

Hospitality Expenses Report

Expenses reimbursed in August 2019

(In Canadian dollars)

	Purpose	Date Incurred	Payment Date	Attendee(s)	Location	Total
Peter Routledge	Hospitality Expenses - External	July 17, 2019	August 1, 2019	1 CDIC Employee, 1 Guest	Cantina Mercatto, Toronto	87
President and Chief Executive Officer	Hospitality Expenses - External	August 21, 2019	August 26, 2019	1 CDIC Employee, 1 Guest	Fraser Café, Ottawa	77
						164
Dean A. Cosman	Hospitality Expenses - External	July 30, 2019	August 7, 2019	1 CDIC Employee, 1 Guest	ARC The Hotel, Ottawa	55
Executive Vice-President and Chief Risk Officer						55
Anthony Carty		-	-	-	-	-
Vice-President, Finance, Technology and						-
Depositor Solutions and Chief Financial Officer						
Michael Mercer	-	-	-	-	-	
Senior Vice-President, Resolution						-
Chantal M. Richer	-	-	-	-	-	
Vice-President, Corporate Affairs, General Counsel						
and Corporate Secretary						-

The amounts include AMEX fees, Harmonized Sales Tax (HST), Provincial Sales Tax (PST) and Goods & Services Tax (GST) where applicable.