

Travel Expenses Report

Expenses reimbursed in January 2023

(In Canadian dollars)

	Purpose	Departure Date	Return Date	Payment Date	Destination	Flight Credit(s) Used	Airfare	Other Transportation	Accommodation	Meals	Other	Total
Leah Anderson												
President and Chief Executive Officer												
	-	-	-	-	-	-	-	-	-	-	-	-
Michael Mercer												
Vice President, Depositor Solutions												
	External Meetings	November 24, 2022	November 25, 2022	January 16, 2023	Toronto, ON	2	-	64	561	57	-	682
	Flight Pass Extension	NA	NA	January 16, 2023	NA	-	-	311	-	-	-	311
												992
Gina Byrne												
Vice President, Member Risk & Resolution												
	-	-	-	-	-	-	-	-	-	-	-	-
Angela Roberge												
Vice President, Chief of Staff												
	-	-	-	-	-	-	-	-	-	-	-	-
Christa Walker												
Chief Legal Officer, Corporate Secretary and Head, Policy Integration												
	-	-	-	-	-	-	-	-	-	-	-	-
Jordan Rosenbaum												
Chief Financial Officer & Head Business Integration												
	Internal Meetings	January 9, 2023	January 12, 2023	January 19, 2023	Ottawa, ON	2	-	201	678	285	69	1,233
												1,233

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

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