



Hospitality Expenses Report

Expenses reimbursed in January 2022

(In Canadian dollars)

| | Purpose | Date Incurred | Payment Date | Attendee(s) | Location | Total |
|--------------------------------------------------------------------------------|---------|---------------|--------------|-------------|----------|-------|
| Leah Anderson President and Chief Executive Officer | - | - | - | - | - | - |
| Chantal M. Richer Chief Operating Officer | - | - | - | - | - | - |
| Michael Mercer Chief Data & Insurance Officer | - | - | - | - | - | - |
| Gina Byrne Chief Member Risk & Resolution | - | - | - | - | - | - |
| Angela Roberge Chief Human Resources Officer & Chief of Staff | - | - | - | - | - | - |
| Christa Walker General Counsel, Corp Secretary & Chief Legal Officer | - | - | - | - | - | - |
| Camille Ringrose Head, Finance, Operations & Chief Financial Officer | - | - | - | - | - | - |

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

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