

Travel Expenses Report

Expenses reimbursed in July 2022

(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	To attend London Insol Conference	June 24, 2022	June 29, 2022	July 12, 2022 and July 22, 2022	London, England	-	(218)*	193	2,582	335	203	3,095
												3,095
Chantal M. Richer												
Chief Operating Officer	To attend Strategic Planning Session	June 22, 2022	June 23, 2022	July 5, 2022	Toronto, ON	2	-	52	292	77	35	456
												456
Michael Mercer												
Vice President, Depositor Solutions	To attend Strategic Planning Session	June 23, 2022	June 23, 2022	July 5, 2022	Toronto, ON	-	552	58	-	-	-	610
												610
Gina Byrne												
Vice President, Resolution & Risk	To attend Strategic Planning Session	June 22, 2022	June 23, 2022	July 25, 2022	Toronto, ON	-	642	48	316	22	35	1,063
												1,063
Angela Roberge												
Vice President, Chief of Staff	To attend Strategic Planning Session	June 22, 2022	June 23, 2022	July 5, 2022	Toronto, ON	-	-	89	316	-	-	405
												405
Christa Walker												
General Counsel, Corporate Secretary , & Chief Legal Officer & Head, Policy Integration	To attend Strategic Planning Session	June 22, 2022	June 23, 2022	July 5, 2022	Toronto, ON	-	552	67	316	21	35	991
												991
Camille Ringrose												
Chief Financial Officer & Head Business Integration	To attend Strategic Planning Session	June 22, 2022	June 23, 2022	July 5, 2022	Toronto, ON	-	755	97	382	-	-	1,234
												1,234

*Flight credit reimbursed.

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

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