

Travel Expenses Report

Expenses reimbursed in November 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	External Meetings	October 24, 2022	October 29, 2022	November 21, 2022	Buenos Aires, Argentina	-	-	378	1,732	174	179	2,463
	External Meetings	November 1, 2022	November 2, 2022	November 21, 2022	Toronto, ON	-	-	138	328	136	35	637
												3,100
Michael Mercer												
Vice President, Depositor Solutions	-	-	-	-	-	-	-	-	-	-	-	-
												-
Gina Byrne												
Vice President, Member Risk & Resolution	External Meetings	October 25, 2022	October 29, 2022	November 21, 2022	Brussels, Belgium	-	-	262	1,251	307	215	2,035
	External Meetings	November 1, 2022	November 2, 2022	November 21, 2022	Toronto, ON	-	535	42	293	56	35	961
												2,996
Angela Roberge												
Vice President, Chief of Staff	-	-	-	-	-	-	-	-	-	-	-	-
												-
Christa Walker												
Chief Legal Officer, Corporate Secretary and Head, Policy Integration	External Meetings	November 1, 2022	November 2, 2022	November 21, 2022	Toronto, ON	-	486	-	-	-	-	486
	External Meetings	November 1, 2022	November 2, 2022	November 21, 2022	Toronto, ON	-	-	48	322	23	35	428
	External Meetings	November 15, 2022	November 17, 2022	November 21, 2022	Toronto, ON	-	455	-	-	-	-	455
												1,368
Jordan Rosenbaum												
Chief Financial Officer & Head, Business Integration	Internal Meetings	November 8, 2022	November 10, 2022	November 21, 2022	Ottawa, ON	2	-	174	491	262	52	979
	Flight Passes	N/A	N/A	November 21, 2022	N/A	-	2,994	-	-	-	-	2,994
												3,973

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

Copyright © Canada Deposit Insurance Corporation. All rights reserved.

www.cdic.ca