

Travel Expenses Report

Expenses reimbursed in September 2019
(In Canadian dollars)

	Purpose	Departure Date	Return Date	Payment Date	Destination	Flight Credit(s) Used	Transportation	Accommodation	Meals	Other	Total
Peter Routledge											
President and Chief Executive Officer											
		-	-	-	-	-	-	-	-	-	-
Dean A. Cosman											
Executive Vice-President and Chief Risk Officer											
	Internal Meetings/Conferences	October 2, 2019	October 4, 2019	September 6, 2019	Vancouver	-	3,010	-	-	-	3,010
	External Meetings/Conferences	October 5, 2019	October 12, 2019	September 19, 2019	Istanbul, Turkey	-	-	1,198	-	84	1,282
											4,292
Anthony Carty											
Vice-President, Finance, Technology and Depositor Solutions and Chief Financial Officer											
	Internal Meetings/Conferences	September 3, 2019	September 4, 2019	September 10, 2019	Toronto	2	45	316	126	-	487
											487
Michael Mercer											
Senior Vice-President, Resolution											
	External Meetings/Conferences	September 2, 2019	September 6, 2019	September 6, 2019	Basel, Switzerland	-	5,792	-	-	-	5,792
											5,792
Chantal M. Richer											
Vice-President, Corporate Affairs, General Counsel and Corporate Secretary											
	External Meetings/Conferences	August 21, 2019	August 21, 2019	September 6, 2019	Toronto	2	53	-	17	-	70
	Internal Meetings/Conferences	October 2, 2019	October 5, 2019	September 10, 2019	Vancouver	-	2,123	-	-	-	2,123
	External Meetings/Conferences	October 25, 2019	October 30, 2019	September 25, 2019	Orlando, USA	-	2,494	-	-	-	2,494
											4,687

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