



Hospitality Expenses Report

Expenses reimbursed in December 2019

(In Canadian dollars)

	Purpose	Date Incurred	Payment Date	Attendee(s)	Location	Total
Peter Routledge President and Chief Executive Officer	Hospitality Expenses - External	November 14, 2019	December 19, 2019	3 CDIC Employees, 1 Guest	Sheraton Ottawa	91
	Hospitality Expenses - External	November 28, 2019	December 19, 2019	1 CDIC Employee, 1 Guest	Rabbit Hole	55
						146
	Purpose	Date Incurred	Payment Date	Attendee(s)	Location	Total
Dean A. Cosman Executive Vice-President and Chief Risk Officer	-	-	-	-	-	-
						-
	Purpose	Date Incurred	Payment Date	Attendee(s)	Location	Total
Anthony Carty Vice-President, Finance, Technology and Depositor Solutions and Chief Financial Officer	-	-	-	-	-	-
						-
	Purpose	Date Incurred	Payment Date	Attendee(s)	Location	Total
Michael Mercer Senior Vice-President, Resolution	-	-	-	-	-	-
						-
	Purpose	Date Incurred	Payment Date	Attendee(s)	Location	Total
Chantal M. Richer Vice-President, Corporate Affairs, General Counsel and Corporate Secretary	-	-	-	-	-	-
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The amounts include AMEX fees, Harmonized Sales Tax (HST), Provincial Sales Tax (PST) and Goods & Services Tax (GST) where applicable.

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