

## Hospitality Expenses Report

Expenses reimbursed in February 2021  
*(In Canadian dollars)*

	Purpose	Date Incurred	Payment Date	Attendee(s)	Location	Total
<b>Peter Routledge</b> President and Chief Executive Officer	-	-	-	-	-	-
<b>Chantal M. Richer</b> Chief Operating Officer	-	-	-	-	-	-
<b>Michael Mercer</b> Chief Data & Insurance Officer	-	-	-	-	-	-
<b>Gina Byrne</b> Chief Member Risk & Resolution	-	-	-	-	-	-
<b>Angela Roberge</b> Chief Human Resources Officer & Chief of Staff	-	-	-	-	-	-
<b>Tara Newman</b> Head Corp Strategy, Risk Management & Chief Risk Officer	-	-	-	-	-	-
<b>Christa Walker</b> General Counsel, Corp Secretary & Chief Legal Officer	-	-	-	-	-	-
<b>Camille Ringrose</b> 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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