

## Travel Expenses Report

Expenses reimbursed in January 2020  
*(In Canadian dollars)*

	Purpose	Departure Date	Return Date	Payment Date	Destination	Flight Credit(s) Used	Transportation	Accommodation	Meals	Other	Total
<b>Peter Routledge</b> President and Chief Executive Officer	External Meetings/Conferences	December 11, 2019	December 13, 2019	January 8, 2020	Toronto	2	147	517	265	-	929
	External Meetings/Conferences	January 14, 2020	January 16, 2020	January 30, 2020	Toronto	2	125	468	194	-	787
	External Meetings/Conferences	January 27, 2020	January 31, 2020	January 30, 2020	Toronto, Vancouver, Edmonton & Calgary	1	4,698	-	-	-	4,698
											<b>6,414</b>
<b>Chantal M. Richer</b> Chief Operating Officer	-	-	-	-	-	-	-	-	-	-	-
<b>Michael Mercer</b> Chief Data & Insurance Officer	External Meetings/Conferences	December 12, 2019	December 13, 2019	January 8, 2020	Toronto	2	89	187	126	-	402
											<b>402</b>
<b>Gina Byrne</b> Chief Member Risk & Resolution	-	-	-	-	-	-	-	-	-	-	-
<b>Angela Roberge</b> Head, People & Culture	-	-	-	-	-	-	-	-	-	-	-
<b>Tara Newman</b> Head Corp Strategy, Risk Management & Chief Risk Officer	-	-	-	-	-	-	-	-	-	-	-
<b>Christa Walker</b> General Counsel, Corporate Secretary & Chief Legal Officer	Internal Meetings/Conferences	January 14, 2020	January 16, 2020	January 30, 2020	Toronto	-	942	646	164	-	1,752
											<b>1,752</b>
<b>Camille Ringrose</b> Head, Finance, Operations & Chief Financial Officer	-	-	-	-	-	-	-	-	-	-	-
<b>Dean A. Cosman</b> Executive Vice-President and Chief Risk Officer	Purchase of Flight Credits (10)	-	-	January 8, 2020	Ottawa-Toronto/Montreal	-	4,091	-	-	-	4,091
											<b>4,091</b>
<b>Anthony Carty</b> Vice-President, Finance, Technology and Depositor Solutions and Chief Financial Officer	Internal Meetings/Conferences	December 16, 2019	December 17, 2019	January 8, 2020	Toronto	2	70	316	105	-	491
											<b>491</b>

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

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