

Hospitality Expenses Report

Expenses reimbursed in July 2021 (In Canadian dollars)

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