



Hospitality Expenses Report

Expenses reimbursed in June 2020

(In Canadian dollars)

	Purpose	Date Incurred	Payment Date	Attendee(s)	Location	Total
Peter Routledge	-	-	-	-	-	-
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	-	-	-	-	-	-
Head, People & Culture						-
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.

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