



## Hospitality Expenses Report

Expenses reimbursed in October 2019

(In Canadian dollars)

	Purpose	Date Incurred	Payment Date	Attendee(s)	Location	Total
<b>Peter Routledge</b> President and Chief Executive Officer	Hospitality Expenses - External	September 27, 2019	October 10, 2019	1 CDIC Employee, 1 Guest	Fairmont Royal York, Toronto	63
						<b>63</b>
<b>Dean A. Cosman</b> Executive Vice-President and Chief Risk Officer	-	-	-	-	-	-
						-
<b>Anthony Carty</b> Vice-President, Finance, Technology and Depositor Solutions and Chief Financial Officer	-	-	-	-	-	-
						-
<b>Michael Mercer</b> Senior Vice-President, Resolution	-	-	-	-	-	-
						-
<b>Chantal M. Richer</b> Vice-President, Corporate Affairs, General Counsel and Corporate Secretary	Hospitality Expenses - Internal	September 25, 2019	October 1, 2019	6 CDIC Employees, Chair, 3 Board Members	Coast Restaurant, Vancouver	500
						<b>500</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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