#### **Senior Management Monthly Travel and Hospitality Expenses**

October 2020

Ben Cowan-Dewar Chair, Board of Directors

### Travel Expenses

List of travel expenses, which includes the date, purpose, other details, and total cost

Dat Beginning	te(s) Ending	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
2020-09-15	2020-09-17	Board Meetings	Vancouver, BC	\$1,843.03	\$109.01	\$807.24	\$106.50	\$90.04	\$2,955.82
									\$0.00 \$0.00
									\$0.00
			Total	\$1,843.03	\$109.01	\$807.24	\$106.50	\$90.04	\$2,955.82

Date(s)	Event Description	Attendee(s) Internal External		Location	Total Cost
N/A					\$0.00
					\$0.00
				Total	\$0.00

- Travel: All amounts include taxes
- Hospitality: All amounts include taxes
- Timing of disclosure is based on date processed by DC Finance

## Senior Management Monthly Travel and Hospitality Expenses Marsha Walden

October 2020

President and CEO

### Travel Expenses

List of travel expenses, which includes the date, purpose, other details, and total cost

Date(: Beginning	s) Ending	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
N/A									\$0.00
									\$0.00 \$0.00
									\$0.00
·	•		Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Date(s)	Event Description	Atten	dee(s)	Location	Total Cost
- Date(3)	Event bescription	Internal	External	Location	10101 0031
N/A					
				Total	\$0.00

- Travel: All amounts include taxes
- Hospitality: All amounts include taxes
- Timing of disclosure is based on date processed by DC Finance

#### **Senior Management Monthly Travel and Hospitality Expenses**

October 2020

Anwar Chaudhry

Senior Vice President Finance and Risk Management and Chief Financial Officer

### Travel Expenses

List of travel expenses, which includes the date, purpose, other details, and total cost

Date Beginning	e(s) Ending	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
N/A									\$0.00
									\$0.00 \$0.00
									\$0.00
			Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Date(s)	Event Description	Attendee(s) Internal External		Location	Total Cost
N/A					
				Total	\$0.00

- Travel: All amounts include taxes
- Hospitality: All amounts include taxes
- Timing of disclosure is based on date processed by DC Finance

#### **Senior Management Monthly Travel and Hospitality Expenses**

October 2020

Gloria Loree SVP, Marketing Strategy & Chief Marketing Officer

### Travel Expenses

List of travel expenses, which includes the date, purpose, other details, and total cost

Date Beginning	e(s) Ending	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
2020-09-15		Parking for Board Meetings	Vancouver, BC	\$0.00	\$0.00	\$0.00	\$0.00	\$39.00	\$39.00
2020-09-20	2020-02-23	GoMedia 2020	Victoria, BC	\$503.98	\$22.06	\$536.58	\$109.20	\$0.00	\$1,171.82
									\$0.00
									\$0.00
			Total	\$503.98	\$22.06	\$536.58	\$109.20	\$39.00	\$1,210.82

Date(s)	Event Description	Atten	dee(s)	Location	Total Cost
Date(3)	Event bescription	Internal	External	Location	Total Gost
2020-09-21	GoMedia Roadshow - Dinner	5 14		Victoria, BC	\$1,527.42
				Total	\$1,527.42

- Travel: All amounts include taxes
- Hospitality: All amounts include taxes
- Timing of disclosure is based on date processed by DC Finance

#### **Senior Management Monthly Travel and Hospitality Expenses**

October 2020

Maureen Riley

Vice-President, International

### Travel Expenses

List of travel expenses, which includes the date, purpose, other details, and total cost

Date(: Beginning	s) Ending	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
N/A									\$0.00
									\$0.00
									\$0.00
									\$0.00
						•			
			Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Date(s)	Event Description	Attendee(s) Internal Externa		Total Cost
N/A				
			Total	\$0.00

- Travel: All amounts include taxes
- Hospitality: All amounts include taxes
- Timing of disclosure is based on date processed by DC Finance

### **Senior Management Monthly Travel and Hospitality Expenses**

October 2020

David Robinson

Vice President, Strategy & Stakeholder Relations

### Travel Expenses

List of travel expenses, which includes the date, purpose, other details, and total cost

Dat Beginning	e(s) Ending	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
2020-09-29	2020-10-01	Parking	Ottawa, ON	\$0.00	\$0.00	\$0.00	\$0.00	\$72.50	\$72.50
2020-09-14		In-flight Internet	Vancouver, BC	\$0.00	\$0.00	\$0.00	\$0.00	\$14.63	\$14.63
2020-10-07	2020-10-19	Parking	Ottawa, ON	\$0.00	\$0.00	\$0.00	\$0.00	\$60.00	\$60.00 \$0.00
			Total	\$0.00	\$0.00	\$0.00	\$0.00	\$147.13	\$147.13

Date(s)	Event Description	Attend	` '	Location	Total Cost
	27011 Booonpilon	Internal	External	2004.011	10101 0001
N/A					
				Total	\$0.00

- Travel: All amounts include taxes
- Hospitality: All amounts include taxes
- Timing of disclosure is based on date processed by DC Finance

#### **Senior Management Monthly Travel and Hospitality Expenses**

Sarah Sidhu

**General Counsel & Corporate Secretary** 

### Travel Expenses

List of travel expenses, which includes the date, purpose, other details, and total cost

Date Beginning	e(s) Ending	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
N/A									\$0.00
									\$0.00 \$0.00
									\$0.00
			Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

October 2020

Date(s)	Event Description		dee(s)	Location	Total Cost
		Internal	External		
N/A					
				Total	\$0.00

- Travel: All amounts include taxes
- Hospitality: All amounts include taxes
- Timing of disclosure is based on date processed by DC Finance

#### **Senior Management Monthly Travel and Hospitality Expenses**

October 2020

Andrew Torriani

Member, Board of Directors

### Travel Expenses

List of travel expenses, which includes the date, purpose, other details, and total cost

N/A	\$0.	
		00
Total	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.	

Date(s)	Event Description	Attendee(s) Internal External		Location	Total Cost
N/A					
				Total	\$0.00

- Travel: All amounts include taxes
- Hospitality: All amounts include taxes
- Timing of disclosure is based on date processed by DC Finance

# Senior Management Monthly Travel and Hospitality Expenses Dragan Matovic

October 2020

Member, Board of Directors

### Travel Expenses

List of travel expenses, which includes the date, purpose, other details, and total cost

Dat Beginning	e(s) Ending	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
2020-09-14	2020-09-18	Board Meetings	Vancouver, BC	\$907.93	\$224.72	\$1,076.32	\$254.80	\$165.00	\$2,628.77 \$0.00
									\$0.00
									\$0.00
			Total	\$907.93	\$224.72	\$1,076.32	\$254.80	\$165.00	\$2,628.77

Date(s)	Event Description	Atten Internal	Attendee(s) Internal External		Total Cost
N/A					
				Total	\$0.00

- Travel: All amounts include taxes
- Hospitality: All amounts include taxes
- Timing of disclosure is based on date processed by DC Finance

### Senior Management Monthly Travel and Hospitality Expenses

October 2020

Patricia Macdonald

Member, Board of Directors

### Travel Expenses

List of travel expenses, which includes the date, purpose, other details, and total cost

Date Beginning	e(s) Ending	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
N/A									\$0.00
									\$0.00 \$0.00
									\$0.00
			Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Date(s)	Event Description	Attendee(s) Internal Externa		Total Cost
N/A				
			Total	\$0.00

- Travel: All amounts include taxes
- Hospitality: All amounts include taxes
- Timing of disclosure is based on date processed by DC Finance

### Senior Management Monthly Travel and Hospitality Expenses

October 2020

Monique Gomel

Member, Board of Directors

### Travel Expenses

List of travel expenses, which includes the date, purpose, other details, and total cost

Date Beginning	e(s) Ending	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
2020-09-16	2020-09-17	Board Meetings	Vancouver, BC	\$0.00	\$6.83	\$0.00	\$0.00	\$50.00	\$56.83
									\$0.00 \$0.00
									\$0.00
			Total	\$0.00	\$6.83	\$0.00	\$0.00	\$50.00	\$56.83

Date(s)	Event Description	Atten Internal	Attendee(s) Internal External		Total Cost
N/A					
				Total	\$0.00

- Travel: All amounts include taxes
- Hospitality: All amounts include taxes
- Timing of disclosure is based on date processed by DC Finance

# Senior Management Monthly Travel and Hospitality Expenses Randy Garfield

Member, Board of Directors

### Travel Expenses

List of travel expenses, which includes the date, purpose, other details, and total cost

Date Beginning	(s) Ending	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
N/A									\$0.00
									\$0.00 \$0.00
									\$0.00
			Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

October 2020

Date(s)	Event Description	Attendee(s) Internal Externa		Total Cost
N/A				
			Total	\$0.00

- Travel: All amounts include taxes
- Hospitality: All amounts include taxes
- Timing of disclosure is based on date processed by DC Finance

October 2020

Stan Cook Member, Board of Directors

### Travel Expenses

List of travel expenses, which includes the date, purpose, other details, and total cost

Date Beginning	e(s) Ending	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
N/A									\$0.00
									\$0.00 \$0.00
									\$0.00
			Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Date(s)	Event Description	Attendee(s) Internal External		Location	Total Cost
N/A					
				Total	\$0.00

- Travel: All amounts include taxes
- Hospitality: All amounts include taxes
- Timing of disclosure is based on date processed by DC Finance

#### **Senior Management Monthly Travel and Hospitality Expenses**

October 2020

Zita Cobb

Member, Board of Directors

### Travel Expenses

List of travel expenses, which includes the date, purpose, other details, and total cost

Date Beginning	e(s) Ending	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
N/A									\$0.00
									\$0.00 \$0.00
									\$0.00
			Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Date(s)	Event Description	Attendee(s) Internal External		Location	Total Cost
N/A					
				Total	\$0.00

- Travel: All amounts include taxes
- Hospitality: All amounts include taxes
- Timing of disclosure is based on date processed by DC Finance

#### **Senior Management Monthly Travel and Hospitality Expenses**

October 2020

Julie Canning

Member, Board of Directors

### Travel Expenses

List of travel expenses, which includes the date, purpose, other details, and total cost

Dat Beginning	te(s) Ending	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
2020-09-12	2020-09-22	Board Meetings	Vancouver, BC	\$483.26	\$133.78	\$538.16	\$216.59	\$112.25	\$1,484.04
									\$0.00
									\$0.00
									\$0.00
			Total	\$483.26	\$133.78	\$538.16	\$216.59	\$112.25	\$1,484.04

Date(s)	Event Description	Attendee(s) Internal External		Location	Total Cost
N/A					
				Total	\$0.00

- Travel: All amounts include taxes
- Hospitality: All amounts include taxes
- Timing of disclosure is based on date processed by DC Finance

### Senior Management Monthly Travel and Hospitality Expenses

October 2020

Patti Balsillie

Member, Board of Directors

### Travel Expenses

List of travel expenses, which includes the date, purpose, other details, and total cost

Date Beginning	e(s) Ending	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
N/A									\$0.00
									\$0.00 \$0.00
									\$0.00
			Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Date(s)	Event Description	Attendee(s) Internal Extern	al Location	Total Cost
N/A				
			Total	\$0.00

- Travel: All amounts include taxes
- Hospitality: All amounts include taxes
- Timing of disclosure is based on date processed by DC Finance