## Travel Expenses - Fiscal 2021 for the month of November 2020 Board Members



Disclosures are based on reimbursement date

|                         |             | Mike Pedersen, Chai | irperson of the Boa | rd              |       |            |       |
|-------------------------|-------------|---------------------|---------------------|-----------------|-------|------------|-------|
|                         |             |                     |                     | Accommodation   |       |            |       |
| Event date              | Description | Destination         | Transportation      | and Incidentals | Meals | Other fees | Total |
|                         |             |                     |                     |                 |       |            | Nil   |
|                         |             |                     |                     |                 |       |            |       |
|                         |             | Cathy Bennett,      | <b>Board member</b> |                 |       |            |       |
|                         |             |                     |                     | Accommodation   |       |            |       |
| Event date              | Description | Destination         | Transportation      | and Incidentals | Meals | Other fees | Total |
|                         |             |                     |                     |                 |       |            | Nil   |
| rm started May 21, 2019 |             |                     |                     |                 |       |            |       |
|                         |             | Sandra Bosela,      | Board member        |                 |       |            |       |
|                         |             |                     |                     | Accommodation   |       |            |       |
| Event date              | Description | Destination         | Transportation      | and Incidentals | Meals | Other fees | Total |
|                         |             |                     |                     |                 |       |            | Nil   |
|                         |             |                     |                     |                 |       |            |       |
|                         |             | Michael Calyniul    | k, Board member     |                 |       |            |       |
|                         |             |                     |                     | Accommodation   |       |            |       |
| Event date              | Description | Destination         | Transportation      | and Incidentals | Meals | Other fees | Total |
|                         |             |                     |                     |                 |       |            | Nil   |
|                         |             |                     |                     |                 |       |            |       |
|                         |             | Shahir Guindi,      | Board member        |                 |       |            |       |
|                         |             |                     |                     | Accommodation   |       |            |       |
| Event date              | Description | Destination         | Transportation      | and Incidentals | Meals | Other fees | Total |
|                         |             |                     |                     |                 |       |            | Nil   |
|                         |             |                     |                     |                 |       |            |       |
|                         |             | Vijay Kanwar,       | Board member        |                 |       |            |       |
|                         |             |                     |                     | Accommodation   |       |            |       |
| Event date              | Description | Destination         | Transportation      | and Incidentals | Meals | Other fees | Total |
|                         |             |                     |                     |                 |       |            | Nil   |

## **Travel Expenses - Fiscal 2021** for the month of November 2020 **Board Members**



Disclosures are based on reimbursement date

|                       |             | Brian O'Neil, E    | Board member     |                 |         |            |       |
|-----------------------|-------------|--------------------|------------------|-----------------|---------|------------|-------|
|                       |             |                    |                  | Accommodation   |         |            |       |
| Event date            | Description | Destination        | Transportation   | and Incidentals | Meals   | Other fees | Total |
|                       |             |                    |                  |                 |         |            | Nil   |
|                       |             |                    |                  |                 |         |            |       |
|                       |             | Robert H. Pitfield | d, Board member  |                 |         |            |       |
|                       |             |                    |                  | Accommodation   |         |            |       |
| Event date            | Description | Destination        | Transportation   | and Incidentals | Meals   | Other fees | Total |
|                       |             |                    |                  |                 |         |            | Nil   |
|                       |             | Turana Caralas     | Daniel manuskan  |                 |         |            |       |
|                       |             | Tracey Scarlett,   | Board member     |                 |         |            |       |
|                       |             |                    |                  | Accommodation   |         |            |       |
| Event date            | Description | Destination        | Transportation   | and Incidentals | Meals   | Other fees | Total |
|                       |             |                    |                  |                 |         |            | Ni    |
|                       |             | Abdullah Snobai    | r, Board member  |                 |         |            |       |
|                       |             |                    |                  | Accommodation   |         |            |       |
| Event date            | Description | Destination        | Transportation   | and Incidentals | Meals   | Other fees | Total |
| Lvent date            | Description | Destination        | Transportation   | and incidentals | Ivicais | Other rees | Ni    |
| started May 21, 2019  |             |                    |                  |                 |         |            |       |
|                       |             | Consume Tuestice   | . Doord wood box |                 |         |            |       |
|                       |             | Suzanne Trottier   | r, Board member  |                 |         |            |       |
|                       |             |                    |                  | Accommodation   |         |            |       |
| Event date            | Description | Destination        | Transportation   | and Incidentals | Meals   | Other fees | Total |
| started lung 10, 2010 |             |                    |                  |                 |         |            | Nil   |
| started June 19, 2019 |             |                    |                  |                 |         |            |       |
|                       |             | Mary-Alice Vuici   | c, Board member  |                 |         |            |       |
|                       |             |                    |                  | Accommodation   |         |            |       |
| Event date            | Description | Destination        |                  |                 | Meals   | Other fees |       |

**Total** Nil

## Hospitality Expenses - Fiscal 2021 for the month of November 2020 Board Members



Disclosures are based on reimbursement date

|                           |             | Mike Pedersen, Chairpers | son of the Board      |                     |          |       |  |
|---------------------------|-------------|--------------------------|-----------------------|---------------------|----------|-------|--|
|                           |             |                          |                       | Number of Attendees |          |       |  |
| Event date                | Description | Destination              | Name of establishment | Internal            | External | Total |  |
|                           |             |                          |                       |                     |          | Nil   |  |
|                           |             |                          |                       |                     |          |       |  |
|                           |             | Cathy Bennett, Boar      | rd member             |                     |          |       |  |
|                           |             |                          |                       | Number o            |          |       |  |
| Event date                | Description | Destination              | Name of establishment | Internal            | External | Total |  |
|                           |             |                          |                       |                     |          | Nil   |  |
| Term started May 21, 2019 |             |                          |                       |                     |          |       |  |
|                           |             | Sandra Bosela, Boar      | rd member             |                     |          |       |  |
|                           |             | Janura Boseia, Boar      |                       |                     |          |       |  |
|                           |             |                          |                       | Number of Attendees |          |       |  |
| Event date                | Description | Destination              | Name of establishment | Internal            | External | Total |  |
|                           |             |                          |                       |                     |          | Nil   |  |
|                           |             |                          |                       |                     |          |       |  |
|                           |             | Michael Calyniuk, Bo     | ard member            |                     |          |       |  |
|                           |             |                          |                       | Number o            |          |       |  |
| Event date                | Description | Destination              | Name of establishment | Internal            | External | Total |  |
|                           |             |                          |                       |                     |          | Nil   |  |
|                           |             |                          |                       |                     |          |       |  |
|                           |             | Shahir Guindi, Boar      | d member              |                     |          |       |  |
|                           |             |                          |                       | Number o            |          |       |  |
| Event date                | Description | Destination              | Name of establishment | Internal            | External | Total |  |
|                           |             |                          |                       |                     |          | Nil   |  |
|                           |             |                          |                       |                     |          |       |  |
|                           |             | Vijay Kanwar, Boar       | d member              |                     |          |       |  |
|                           |             |                          |                       | Number of Attendees |          |       |  |
| Event date                | Description | Destination              | Name of establishment | Internal            | External | Total |  |
|                           |             |                          |                       |                     |          | Nil   |  |

## Hospitality Expenses - Fiscal 2021 for the month of November 2020 Board Members



Disclosures are based on reimbursement date

|                            |             | Brian O'Neil, Board       | l member              |                     |           |              |  |
|----------------------------|-------------|---------------------------|-----------------------|---------------------|-----------|--------------|--|
|                            |             |                           |                       | Number of           |           |              |  |
| Event date                 | Description | Destination               | Name of establishment | Internal            | External  | Total        |  |
|                            |             |                           |                       |                     |           | Nil          |  |
|                            |             |                           |                       |                     |           |              |  |
|                            |             | Robert H. Pitfield, Boa   | ard member            |                     |           |              |  |
|                            |             |                           |                       | Number of           | Attendees |              |  |
| Event date                 | Description | Destination               | Name of establishment | Internal            | External  | Total        |  |
|                            |             |                           |                       |                     |           | Nil          |  |
|                            |             |                           |                       |                     |           |              |  |
|                            |             | Tracey Scarlett, Boai     | rd member             |                     |           |              |  |
|                            |             |                           |                       | Number of Attendees |           |              |  |
| Event date                 | Description | Destination               | Name of establishment | Internal            | External  | Total        |  |
|                            |             |                           |                       |                     |           | Nil          |  |
|                            |             |                           |                       |                     |           |              |  |
|                            |             | Abdullah Snobar, Boa      | ard member            |                     |           |              |  |
|                            |             |                           |                       | Number of Attendees |           |              |  |
| Event date                 | Description | Destination               | Name of establishment | Internal            | External  | Total        |  |
|                            |             |                           |                       |                     |           | Nil          |  |
| Term started May 21, 2019  |             |                           |                       |                     |           |              |  |
|                            |             | C Tullin Bu               | od o color            |                     |           |              |  |
|                            |             | Suzanne Trottier, Boa     | ard member            |                     |           |              |  |
|                            |             |                           |                       | Number of Attendees |           |              |  |
| Event date                 | Description | Destination               | Name of establishment | Internal            | External  | Total        |  |
|                            |             |                           |                       |                     |           | Nil          |  |
| Term started June 19, 2019 |             |                           |                       |                     |           |              |  |
|                            |             | Mary-Alice Vuicic, Bo     | ard member            |                     |           |              |  |
|                            |             | ivial y-Alice vulcic, but | ara member            |                     |           |              |  |
|                            |             |                           |                       | Number of           |           |              |  |
| Event date                 | Description | Destination               | Name of establishment | Internal            | External  | Total<br>Nil |  |
|                            |             |                           |                       |                     |           | IVII         |  |