## Travel Expenses - Fiscal 2023 for the month of November 2022 Board Members



Disclosures are based on reimbursement date

|            | Mike Pedersen, Chairperson of the Board                                                                                        |  |  |  |  |  |     |  |  |  |
|------------|--------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|-----|--|--|--|
| Event date | Event dateDescriptionDestinationAccommodationEvent dateDescriptionDestinationTransportationand IncidentalsMealsOther feesTotal |  |  |  |  |  |     |  |  |  |
|            |                                                                                                                                |  |  |  |  |  | Nil |  |  |  |

|            | Cathy Bennett, Board member                                                                                                                                       |  |  |  |  |  |     |  |  |  |
|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|-----|--|--|--|
| Event date | Event date   Description   Destination   Accommodation     Event date   Description   Destination   Transportation   and Incidentals   Meals   Other fees   Total |  |  |  |  |  |     |  |  |  |
|            |                                                                                                                                                                   |  |  |  |  |  | Nil |  |  |  |

|            | Sandra Bosela, Board member                                                         |  |  |  |  |  |     |  |  |  |
|------------|-------------------------------------------------------------------------------------|--|--|--|--|--|-----|--|--|--|
| Event date | Event date   Description   Destination   Accommodation   Meals   Other fees   Total |  |  |  |  |  |     |  |  |  |
|            |                                                                                     |  |  |  |  |  | Nil |  |  |  |

| Tania M. Clarke, Board member |                                                                                                                                             |             |       |      |      |     |       |  |  |  |
|-------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|-------------|-------|------|------|-----|-------|--|--|--|
| Event date                    | Event date Description Destination Accommodation   Event date Description Destination Transportation and Incidentals Meals Other fees Total |             |       |      |      |     |       |  |  |  |
| October 3-5, 2022             | Internal Governance                                                                                                                         | Toronto, ON | \$709 | \$35 | \$57 | \$0 | \$800 |  |  |  |

|            | Bill Currie, Board member                                                                                                                                         |  |  |  |  |  |     |  |  |  |
|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|-----|--|--|--|
| Event date | Event date   Description   Destination   Accommodation     Event date   Description   Destination   Transportation   and Incidentals   Meals   Other fees   Total |  |  |  |  |  |     |  |  |  |
|            |                                                                                                                                                                   |  |  |  |  |  | Nil |  |  |  |

| Vivek Jain, Board member |                     |             |         |                                  |       |            |         |  |  |
|--------------------------|---------------------|-------------|---------|----------------------------------|-------|------------|---------|--|--|
| Event date               | Description         | Destination |         | Accommodation<br>and Incidentals | Meals | Other fees | Total   |  |  |
| December 12-14, 2022     | Internal Governance | Ottawa, ON  | \$1,698 | \$0                              | \$0   | \$0        | \$1,698 |  |  |

## Travel Expenses - Fiscal 2023 for the month of November 2022 Board Members



Disclosures are based on reimbursement date

|            | Vijay Kanwar, Board member                                                                                                                                        |  |  |  |  |  |     |  |  |  |
|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|-----|--|--|--|
| Event date | Event date   Description   Destination   Accommodation     Event date   Description   Destination   Transportation   and Incidentals   Meals   Other fees   Total |  |  |  |  |  |     |  |  |  |
|            |                                                                                                                                                                   |  |  |  |  |  | Nil |  |  |  |

|            | Brian O'Neil, Board member                                                                                                                                        |  |  |  |  |  |     |  |  |  |
|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|-----|--|--|--|
| Event date | Event date   Description   Destination   Accommodation     Event date   Description   Destination   Transportation   and Incidentals   Meals   Other fees   Total |  |  |  |  |  |     |  |  |  |
|            |                                                                                                                                                                   |  |  |  |  |  | Nil |  |  |  |

|            | Tracey Scarlett, Board member                                               |  |  |  |  |  |     |  |  |  |
|------------|-----------------------------------------------------------------------------|--|--|--|--|--|-----|--|--|--|
| Event date | Event date   Description   Destination   Accommodation   Other fees   Total |  |  |  |  |  |     |  |  |  |
|            |                                                                             |  |  |  |  |  | Nil |  |  |  |

|            | Abdullah Snobar, Board member                                                                                                  |  |  |  |  |  |     |  |  |  |
|------------|--------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|-----|--|--|--|
| Event date | Event dateDescriptionDestinationAccommodationEvent dateDescriptionDestinationTransportationand IncidentalsMealsOther feesTotal |  |  |  |  |  |     |  |  |  |
|            |                                                                                                                                |  |  |  |  |  | Nil |  |  |  |

|            | Suzanne Trottier, Board member                                              |  |  |  |  |  |     |  |  |  |
|------------|-----------------------------------------------------------------------------|--|--|--|--|--|-----|--|--|--|
| Event date | Event date   Description   Destination   Accommodation   Other fees   Total |  |  |  |  |  |     |  |  |  |
|            |                                                                             |  |  |  |  |  | Nil |  |  |  |

## Hospitality Expenses - Fiscal 2023 for the month of November 2022 Board Members



Disclosures are based on reimbursement date

|                 | Mike Pedersen, Chairperson of the Board |             |                       |                     |          |         |  |  |  |  |
|-----------------|-----------------------------------------|-------------|-----------------------|---------------------|----------|---------|--|--|--|--|
|                 |                                         |             |                       | Number of Attendees |          |         |  |  |  |  |
| Event date      | Description                             | Destination | Name of establishment | Internal            | External | Total   |  |  |  |  |
| October 4, 2022 | Internal Governance                     | Toronto, ON | Toronto Club          | 26                  | 3        | \$2,761 |  |  |  |  |

| Cathy Bennett, Board member |             |             |                       |                     |          |       |  |
|-----------------------------|-------------|-------------|-----------------------|---------------------|----------|-------|--|
|                             |             |             |                       | Number of Attendees |          |       |  |
| Event date                  | Description | Destination | Name of establishment | Internal            | External | Total |  |
|                             |             |             |                       |                     |          | Nil   |  |

| Sandra Bosela, Board member |             |             |                       |                     |          |       |  |
|-----------------------------|-------------|-------------|-----------------------|---------------------|----------|-------|--|
|                             |             |             |                       | Number of Attendees |          |       |  |
| Event date                  | Description | Destination | Name of establishment | Internal            | External | Total |  |
|                             |             |             |                       |                     |          | Nil   |  |

| Tina M. Clarke, Board member |             |             |                       |                     |          |       |  |
|------------------------------|-------------|-------------|-----------------------|---------------------|----------|-------|--|
|                              |             |             |                       | Number of Attendees |          |       |  |
| Event date                   | Description | Destination | Name of establishment | Internal            | External | Total |  |
|                              |             |             |                       |                     |          | Nil   |  |

| Bill Currie, Board member |             |             |                       |                     |          |       |  |
|---------------------------|-------------|-------------|-----------------------|---------------------|----------|-------|--|
|                           |             |             |                       | Number of Attendees |          |       |  |
| Event date                | Description | Destination | Name of establishment | Internal            | External | Total |  |
|                           |             |             |                       |                     |          | Nil   |  |

| Vivek Jain, Board member |             |             |                       |                     |          |       |  |
|--------------------------|-------------|-------------|-----------------------|---------------------|----------|-------|--|
|                          |             |             |                       | Number of Attendees |          |       |  |
| Event date               | Description | Destination | Name of establishment | Internal            | External | Total |  |
|                          |             |             |                       |                     |          | Nil   |  |

## Hospitality Expenses - Fiscal 2023 for the month of November 2022 Board Members

Disclosures are based on reimbursement date

| Vijay Kanwar, Board member |             |             |                       |                     |          |       |  |
|----------------------------|-------------|-------------|-----------------------|---------------------|----------|-------|--|
|                            |             |             |                       | Number of Attendees |          |       |  |
| Event date                 | Description | Destination | Name of establishment | Internal            | External | Total |  |
|                            |             |             |                       |                     |          | Nil   |  |

| Brian O'Neil, Board member |             |             |                       |                     |          |       |  |
|----------------------------|-------------|-------------|-----------------------|---------------------|----------|-------|--|
|                            |             |             |                       | Number of Attendees |          |       |  |
| Event date                 | Description | Destination | Name of establishment | Internal            | External | Total |  |
|                            |             |             |                       |                     |          | Nil   |  |

| Tracey Scarlett, Board member |             |             |                       |                     |          |       |
|-------------------------------|-------------|-------------|-----------------------|---------------------|----------|-------|
|                               |             |             |                       | Number of Attendees |          |       |
| Event date                    | Description | Destination | Name of establishment | Internal            | External | Total |
|                               |             |             |                       |                     |          | Nil   |

| Abdullah Snobar, Board member |             |             |                       |                     |          |       |  |
|-------------------------------|-------------|-------------|-----------------------|---------------------|----------|-------|--|
|                               |             |             |                       | Number of Attendees |          |       |  |
| Event date                    | Description | Destination | Name of establishment | Internal            | External | Total |  |
|                               |             |             |                       |                     |          | Nil   |  |

| Suzanne Trottier, Board member |             |             |                       |                     |          |       |  |
|--------------------------------|-------------|-------------|-----------------------|---------------------|----------|-------|--|
|                                |             |             |                       | Number of Attendees |          |       |  |
| Event date                     | Description | Destination | Name of establishment | Internal            | External | Total |  |
|                                |             |             |                       |                     |          | Nil   |  |

bdc