| Name                          | Position     | Category   | Type   | Accommodation | Air/Train | <b>Ground Transportation</b> | Meals & Incidentals | Other | Hospitality | Total |
|-------------------------------|--------------|------------|--------|---------------|-----------|------------------------------|---------------------|-------|-------------|-------|
| Claude Robillard              | Board Member | Governance | Travel | 418           | 426       | 106                          | -                   | -     | -           | 950   |
| <b>Claude Robillard Total</b> |              |            |        | 418           | 426       | 106                          | -                   | -     | -           | 950   |

| Name                 | Position     | Category   | Туре   | Accommodation | Air/Train | <b>Ground Transportation</b> | Meals & Incidentals | Other | Hospitality | Total |
|----------------------|--------------|------------|--------|---------------|-----------|------------------------------|---------------------|-------|-------------|-------|
| Daniela Bassan       | Board Member | Governance | Travel | -             | 442       | -                            | -                   | -     | -           | 442   |
| Daniela Bassan Total |              |            | •      | -             | 442       | -                            | -                   | -     |             | 442   |

| Name               | Position     | Category   | Type   | Accommodation | Air/Train | <b>Ground Transportation</b> | Meals & Incidentals | Other | Hospitality | Total |
|--------------------|--------------|------------|--------|---------------|-----------|------------------------------|---------------------|-------|-------------|-------|
| Derrick Rowe       | Board Member | Governance | Travel | 502           | 1,946     | 83                           | 46                  | -     | -           | 2,577 |
| Derrick Rowe Total |              |            |        | 502           | 1,946     | 83                           | 46                  | -     | -           | 2,577 |

| Name                 | Position     | Category   | Туре   | Accommodation | Air/Train | <b>Ground Transportation</b> | Meals & Incidentals | Other | Hospitality | Total |
|----------------------|--------------|------------|--------|---------------|-----------|------------------------------|---------------------|-------|-------------|-------|
| Dyanne Carenza       | Board Member | Governance | Travel | 209           | 256       | 30                           | -                   | -     | -           | 494   |
| Dyanne Carenza Total |              |            |        | 209           | 256       | 30                           | -                   |       |             | 494   |

| Name               | Position     | Category   | Type   | Accommodation | Air/Train | <b>Ground Transportation</b> | Meals & Incidentals | Other | Hospitality | Total |
|--------------------|--------------|------------|--------|---------------|-----------|------------------------------|---------------------|-------|-------------|-------|
| Martin Gagne       | Board Member | Governance | Travel | 396           | 889       | 368                          | 187                 | 14    | -           | 1,854 |
| Martin Gagne Total |              |            |        | 396           | 889       | 368                          | 187                 | 14    | -           | 1,854 |

| Name                  | Position     | Category   | Туре   | Accommodation | Air/Train | <b>Ground Transportation</b> | Meals & Incidentals | Other | Hospitality | Total |
|-----------------------|--------------|------------|--------|---------------|-----------|------------------------------|---------------------|-------|-------------|-------|
| Nicole Verkindt       | Board Member | Governance | Travel | 1,278         | 2,514     | 329                          | 15                  | 70    | -           | 4,207 |
| Nicole Verkindt Total |              |            |        | 1,278         | 2,514     | 329                          | 15                  | 70    | -           | 4,207 |

| Name              | Position     | Category   | Туре   | Accommodation | Air/Train | <b>Ground Transportation</b> | Meals & Incidentals | Other | Hospitality | Total |
|-------------------|--------------|------------|--------|---------------|-----------|------------------------------|---------------------|-------|-------------|-------|
| Robert Kwon       | Board Member | Governance | Travel | 1,661         | 1,291     | 389                          | 400                 | -     | -           | 3,740 |
| Robert Kwon Total |              |            |        | 1,661         | 1,291     | 389                          | 400                 | -     | -           | 3,740 |

| Name                    | Position     | Category   | Type   | Accommodation | Air/Train | <b>Ground Transportation</b> | Meals & Incidentals | Other | Hospitality | Total |
|-------------------------|--------------|------------|--------|---------------|-----------|------------------------------|---------------------|-------|-------------|-------|
| Stephen J. Sorocky      | Board Member | Governance | Travel | 1,449         | 516       | 1,027                        | 503                 | 76    | -           | 3,572 |
| Stephen J. Sorocky Tota | l            |            |        | 1,449         | 516       | 1,027                        | 503                 | 76    | -           | 3,572 |