

Revera's Proactive Disclosure of Travel & Hospitality Expenses – August 2024

T/H	Name	Title	Purpose of Travel/Activity	Start Date	End Date	Places Visited	Airfare	Other Transportation	Lodging	Meals & Incidentals	Other Expenses	Total Expenses	Event Municipality	Commercial Establishment and/or Vendors	Attendees (Revera Employees)	Attendees (Guests)
Travel	Kim Kowalik	SVP Legal Counsel	External meeting	30-Apr-24	30-Apr - 24	Toronto	0.00	44.99	0.00	0.00	0.00	44.99	Toronto	N/A	N/A	N/A
Travel	Kim Kowalik	SVP Legal Counsel	External meeting	30-Apr-24	30-Apr-24	Toronto	0.00	0.00	0.00	11.72	0.00	11.72	Toronto	SSP Toronto	1	N/A
Travel	Kim Kowalik	SVP Legal Counsel	External meeting	4-May-24	4-May-24	Vancouver	0.00	0.00	0.00	25.85	0.00	25.85	Vancouver	Mario Coffee Express	N/A	N/A
Travel	Kim Kowalik	SVP Legal Counsel	External meeting	30-Apr-24	30-Apr-24	Toronto	75.00	43.95	0.00	0.00	0.00	43.95	Toronto	N/A	N/A	N/A
Travel	Kim Kowalik	SVP Legal Counsel	External meeting	4-May-24	4-May-24	Toronto	0.00	44.94	0.00	0.00	0.00	44.94	Toronto	N/A	N/A	N/A
Travel	Kim Kowalik	SVP Legal Counsel	External meeting	4-May-24	4-May-24	Toronto	0.00	0.00	0.00	16.43	0.00	16.43	Toronto	N/A	N/A	N/A
Hospitality	Kim Kowalik	SVP Legal Counsel	External meeting	30-Apr-24	May 4-24	Vancouver	0.00	0.00	2051.52	0.00	0.00	2051.52	Vancouver	N/A	N/A	N/A