

Revera's Proactive Disclosure of Travel & Hospitality Expenses – January 2025

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	Andrew Higgs	President	Business	2025-01-20	2025-01-21	Montreal	990.41	0.00	0.00	0.00	0.00	990.41	Montreal	N/A	1	N/A
Travel	Andrew Higgs	President	Business	2025-01-27	2025-01-28	Boston	723.48	0.00	0.00	0.00	0.00	723.48	Boston	N/A	1	N/A
Travel	Andrew Higgs	President	Business	2025-01-27	2025-01-28	Boston	500.77	0.00	0.00	0.00	0.00	500.77	Boston	N/A	1	N/A
Travel	Sandra Ceccacci	SVP, Finance	Business	2025-01-20	2025-01-21	Montreal	911.47	0.00	0.00	0.00	0.00	911.47	Montreal	N/A	1	N/A
Travel	Tricia Wade	SVP, Risk Management	Business	2025-01-20	2025-01-21	Montreal	980.41	0.00	0.00	0.00	0.00	980.41	Montreal	N/A	1	N/A