

Revera’s Proactive Disclosure of Travel & Hospitality Expenses – July 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 Meeting	2025-07-02	2025-07-02	Toronto	N/A	N/A	N/A	31.53	N/A	31.53	Toronto	Z-Teca	2	N/A
Travel	Andrew Higgs	President	Business Meeting	2025-07-06	2025-07-06	Calgary	N/A	N/A	N/A	14.70	N/A	14.70	Calgary	Bono Coffee	1	N/A
Travel	Andrew Higgs	President	Business Meeting	2025-07-08	2025-07-08	Calgary	N/A	40.68	N/A	N/A	N/A	40.68	Calgary	N/A	1	N/A
Travel	Andrew Higgs	President	Business Meeting	2025-05-29	2025-05-29	Toronto	N/A	22.42	N/A	N/A	N/A	22.42	Toronto	N/A	1	N/A
Travel	Andrew Higgs	President	Business Meeting	2025-06-26	2025-06-26	Toronto	N/A	25.76	N/A	N/A	N/A	25.76	Toronto	N/A	1	N/A
Travel	Andrew Higgs	President	Business Meeting	2025-05-22	2025-05-22	Toronto	N/A	62.33	N/A	N/A	N/A	62.33	Toronto	N/A	1	N/A
Travel	Andrew Higgs	President	Business Meeting	2025-07-06	2025-07-06	Calgary	N/A	41.95	N/A	N/A	N/A	41.95	Calgary	N/A	1	N/A
Travel	Andrew Higgs	President	Business Meeting	2025-06-19	2025-06-19	Toronto	N/A	17.65	N/A	N/A	N/A	17.65	Toronto	N/A	1	N/A
Hotel	Andrew Higgs	President	Business Meeting	2025-07-06	2025-07-08	Calgary	N/A	N/A	2,235.70	N/A	N/A	2,235.70	Calgary	Fairmont	1	N/A