

Revera's Proactive Disclosure of Travel & Hospitality Expenses – February 2026

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	Tricia Wade	SVP, Risk Management and Treasury	Business Meeting	2026-02-11	2026-02-11	Toronto	N/A	47.77	N/A	N/A	N/A	47.77	Toronto	Taxi	1	N/A
Travel	Tricia Wade	SVP, Risk Management and Treasury	Business Meeting	2026-02-11	2026-02-11	Toronto	N/A	46.93	N/A	N/A	N/A	46.93	Toronto	Taxi	1	N/A
Travel	Tricia Wade	SVP, Risk Management and Treasury	Business Meeting	2026-02-11	2026-02-11	Toronto	N/A	47.79	N/A	N/A	N/A	47.79	Toronto	Parking	1	N/A
Travel	Tricia Wade	SVP, Risk Management and Treasury	Business Meeting	2026-02-11	2026-02-11	Montreal	113.00	N/A	N/A	N/A	N/A	113.00	Montreal	AirCanada	1	N/A
Travel	Tricia Wade	SVP, Risk Management and Treasury	Business Meeting	2026-02-11	2026-02-11	Toronto	N/A	51.80	N/A	N/A	N/A	51.80	Toronto	Mileage	1	N/A