

## Travel and Hospitality Expenses December 2021

<b>CDEV Directors</b>	<b>Dates of Travel</b>	<b>Purpose</b>	<b>Total Cost</b>
Steve Swaffield	December 1-2	Board meetings	\$968.72
Steve Swaffield	December 6-8	Board meetings	\$3,046.07
Carole Malo	December 6-8	Board meetings	\$1,141.52
Sandra Rosch	December 6-8	Board meetings	\$993.14
Bob Wener	December 7-8	Board meetings	\$20.00
<b>Total</b>			<b>\$6,169.45</b>

<b>CDEV Officers</b>	<b>Dates of Travel</b>	<b>Purpose</b>	<b>Total Cost</b>
Zoltan Ambrus	December 6-8	Board meetings	\$1,234.30
Noreen Flaherty	December 10	Staff lunch	\$730.25
Al Hamdani	September 7-9	Directors retreat	\$1,171.76
Al Hamdani	October 12-14	Board meetings	\$1,233.28
Al Hamdani	December 6-8	Board meetings	\$67.71
Al Hamdani	December 10	Operational meetings	\$688.75
Andrew StafI	Nov. 29 - Dec. 2	Operational meetings	\$3,572.16
Andrew StafI	December 6-8	Board meetings	\$1,244.24
<b>Total</b>			<b>\$9,942.45</b>

<b>CHHC Officers</b>	<b>Dates of Travel</b>	<b>Purpose</b>	<b>Total Cost</b>
Arden Berg	July 22, 24; August 20	Business meetings	\$149.35
Arden Berg	October 22	Team building meeting	\$324.11
Arden Berg	November 18, 19, 22	Operational meetings	\$227.30
Arden Berg	December 6	Business meeting	\$64.40
<b>Total</b>			<b>\$765.16</b>

**Travel and Hospitality Expenses  
December 2021**

<b>CHHC Officers</b>	<b>Dates of Travel</b>	<b>Purpose</b>	<b>Total Cost</b>
Steve Swaffield	December 1	Service recognition event	\$2,057.00
			<b>\$2,057.00</b>

<b>CEEFC Officers</b>	<b>Dates of Travel</b>	<b>Purpose</b>	<b>Total Cost</b>
Zoltan Ambrus	December 2-3	Operational meetings	\$1,056.07
Al Hamdani	November 24-26	Operational meetings	\$1,066.40
Al Hamdani	December 3	Operational meetings	\$182.10
<b>Total</b>			<b>\$2,304.57</b>

**Detailed Information of Travel & Hospitality Expenses  
December 2021**

**CDEV Directors**

<b>Stephen Swaffield</b>	
<i>Whistler, British Columbia</i>	
Purpose	TMC board meetings
Date(s)	December 1-2
Destination City	Calgary, Alberta
Airfare	424.25
Other Transportation	256.78
Accommodation	191.74
Meals and incidentals	95.95
Other	
<b>Total</b>	<b>968.72</b>
Purpose	Board meetings
Date(s)	December 6-8
Destination City	Ottawa, Ontario
Airfare	2,516.00
Other Transportation	116.15
Accommodation	413.92
Meals and incidentals	
Other	
<b>Total</b>	<b>3,046.07</b>
<b>Carole Malo</b>	
<i>Toronto, Ontario</i>	
Purpose	Board meetings
Date(s)	December 6-8
Destination City	Ottawa, Ontario
Airfare	504.00
Other Transportation	171.70
Accommodation	413.92
Meals and incidentals	51.90
Other	
<b>Total</b>	<b>1,141.52</b>

**Detailed Information of Travel & Hospitality Expenses  
December 2021**

**CDEV Directors**

<b>Sandra Rosch</b>		
<i>Toronto, Ontario</i>		
Purpose	Board meetings	
Date(s)	December 6-8	
Destination City	Ottawa, Ontario	
Airfare		
Other Transportation		579.22
Accommodation		413.92
Meals and incidentals		
Other		
<b>Total</b>		<b>993.14</b>

<b>Bob Wener</b>		
<i>Ottawa, Ontario</i>		
Purpose	Board meetings	
Date(s)	December 7-8	
Destination City	Ottawa Ontario	
Airfare		
Other Transportation		20.00
Accommodation		
Meals and incidentals		
Other		
<b>Total</b>		<b>20.00</b>

**Detailed Information of Travel & Hospitality Expenses  
December 2021**

**CDEV Officers**

<b>Zoltan Ambrus</b>	
<i>Vice President, Toronto</i>	
Purpose	Board meetings
Date(s)	December 6-8
Destination City	Ottawa, Ontario
Airfare	504.00
Other Transportation	164.56
Accommodation	413.92
Meals and incidentals	151.82
Other	
<b>Total</b>	<b>1,234.30</b>

<b>Noreen Flahery</b>	
<i>Corporate Secretary, Toronto</i>	
Purpose	Holiday lunch
Date(s)	December 10
Destination City	Toronto, Ontario
Airfare	
Other Transportation	
Accommodation	
Meals and incidentals	
Other: lunch for 11 employees	730.25
<b>Total</b>	<b>730.25</b>

**Detailed Information of Travel & Hospitality Expenses  
December 2021**

**CDEV Officers**

<b>Al Hamdani</b>	
<i>Vice President, Ottawa</i>	
Purpose	Directors retreat
Date(s)	September 7-9
Destination City	Toronto, Ontario
Airfare	504.00
Other Transportation	145.74
Accommodation	413.92
Meals and incidentals	108.10
Other	
<b>Total</b>	<b>1,171.76</b>
Purpose	Board meetings
Date(s)	October 12-14
Destination City	Toronto, Ontario
Airfare	504.00
Other Transportation	86.26
Accommodation	489.22
Meals and incidentals	76.80
Other: dinner for two employees	77.00
<b>Total</b>	<b>1,233.28</b>
Purpose	Board meetings
Date(s)	December 6-8
Destination City	Ottawa, Ontario
Airfare	
Other Transportation	39.82
Accommodation	
Meals and incidentals	27.89
Other	
<b>Total</b>	<b>67.71</b>
Purpose	Operational meetings
Date(s)	December 10
Destination City	Toronto, Ontario
Airfare	504.00
Other Transportation	108.12
Accommodation	
Meals and incidentals	
Other: breakfast meeting for two employees and one guest	76.63
<b>Total</b>	<b>688.75</b>

**Detailed Information of Travel & Hospitality Expenses  
December 2021**

**CDEV Officers**

<b>Andrew Staff</b>		
<i>Chief Financial Officer, Toronto</i>		
Purpose	Operational meetings	
Date(s)	November 29 - December 2	
Destination City	Calgary, Alberta	
Airfare		2,516.00
Other Transportation		169.52
Accommodation		575.22
Meals and incidentals		127.30
Other: lunch for four employees		184.12
<b>Total</b>		<b>3,572.16</b>
Purpose	Board meetings	
Date(s)	December 6-8	
Destination City	Ottawa, Ontario	
Airfare		504.00
Other Transportation		202.10
Accommodation		413.92
Meals and incidentals		124.22
Other		
<b>Total</b>		<b>1,244.24</b>

**Detailed Information of Travel & Hospitality Expenses  
December 2021**

**CHHC Officers**

<b>Arden Berg</b>	
<i>Executive Vice President, Calgary</i>	
Purpose	Business meetings
Date(s)	July 22 and 24; August 20
Destination City	Calgary, Alberta
Airfare	
Other Transportation	
Accommodation	
Meals and Incidentals	
Other: hospitality	149.35
<b>Total</b>	<b>149.35</b>
Purpose	Team building meeting
Date(s)	October 22
Destination City	Calgary, Alberta
Airfare	
Other Transportation	
Accommodation	
Meals and Incidentals	
Other: breakfast and lunch for nine staff	324.11
<b>Total</b>	<b>324.11</b>
Purpose	Operational meetings
Date(s)	November 18,19 and 22
Destination City	Calgary, Alberta
Airfare	
Other Transportation	
Accommodation	
Meals and Incidentals	227.30
Other	
<b>Total</b>	<b>227.30</b>
Purpose	Business meeting
Date(s)	December 6
Destination City	Calgary, Alberta
Airfare	
Other Transportation	
Accommodation	
Meals and Incidentals	
Other: hospitality	64.40
<b>Total</b>	<b>64.40</b>

**Detailed Information of Travel & Hospitality Expenses  
December 2021**

**CHHC Directors**

<b>Stephen Swaffield</b>	
<i>Whistler, British Columbia</i>	
Purpose	Service recognition event
Date(s)	December 1
Destination City	Calgary, Alberta
Airfare	
Other Transportation	
Accommodation	
Meals and incidentals	
Other: hospitality for 40 guests	2,057.00
<b>Total</b>	<b>2,057.00</b>

**Detailed Information of Travel & Hospitality Expenses  
December 2021**

**CEEFC Officers**

<b>Zoltan Ambrus</b>	
<i>President and CEO, Toronto</i>	
Purpose	Operational meetings
Date(s)	December 2-3
Destination City	Montreal, Quebec
Airfare	579.00
Other Transportation	190.26
Accommodation	195.20
Meals and incidentals	91.61
Other	
<b>Total</b>	<b>1,056.07</b>

<b>Al Hamdani</b>	
<i>Vice President, Ottawa</i>	
Purpose	Operational meetings
Date(s)	November 24-26
Destination City	Toronto, Ontario
Airfare	396.64
Other Transportation	123.91
Accommodation	364.00
Meals and incidentals	181.85
Other	
<b>Total</b>	<b>1,066.40</b>
Purpose	Operational meetings
Date(s)	December 3
Destination City	Montreal, Quebec
Airfare	
Other Transportation	182.10
Accommodation	
Meals and incidentals	
Other	
<b>Total</b>	<b>182.10</b>