Travel and Hospitality Expenses November 2021

CDEV Directors	Dates of Travel	Purpose	Total Cost
Steve Swaffield	September 7-8	Directors retreat	\$3,131.09
Steve Swaffield	October 12-14	Board meetings	\$3,807.28
Bob Wener	October 12-13	Board meetings	\$924.87
Total			\$7 962 2 <i>A</i>

CDEV Officers	Dates of Travel	Purpose	Total Cost
Zoltan Ambrus	October 27-28	Operational meetings	\$1,010.74
Andrew Stafl	November 7-9	Operational meetings	\$936.35
Andrew Stafl	November 17-18	Operational meetings	\$1,779.54
			4

Total \$3,726.63

Detailed Information of Travel & Hospitality Expenses November 2021

Directors

Stephen Swaffield		
Whistler, British Columbia		
Purpose	Directors retreat	
Date(s)	September 7-8	
Destination City	Toronto, Ontatio	
Airfare		2,516.00
Other Transportation		185.67
Accommodation		413.92
Meals and incidentals		15.50
Other		
Total		3,131.09
Purpose	Board meetings	
Date(s)	October 12-14	
Destination City	Toronto, Ontatio	
Airfare		2,516.00
Other Transportation		95.87
Accommodation		489.22
Meals and incidentals		
Other: board dinner		706.19
Total		3,807.28

Bob Wener		
Ottawa, Ontario		
Purpose	Board meetings	
Date(s)	October 12-13	
Destination City	Toronto, Ontatio	
Airfare		504.00
Other Transportation		159.01
Accommodation		244.61
Meals and incidentals		17.25
Other		
Total		924.87

Detailed Information of Travel & Hospitality Expenses November 2021

CDEV Officers

Zoltan Ambrus		
Vice President, Toronto		
Purpose	Operational meetings	
Date(s)	October 27-28	
Destination City	Ottawa, Ontario	
Airfare		504.00
Other Transportation		191.55
Accommodation		206.39
Meals and incidentals		108.80
Other		
Total		1,010.74

Andrew Stafl		
Chief Financial Officer, Toronto		
Purpose	Operational meetings	
Date(s)	November 7-9	
Destination City	Ottawa, Ontario	
Airfare		252.00
Other Transportation		90.00
Accommodation		416.00
Meals and incidentals		178.35
Other		
Total		936.35
Purpose	Operational meetings	
Date(s)	November 17-18	
Destination City	St. John's, Newfoundland and Labrador	
Airfare		1,378.25
Other Transportation		142.04
Accommodation		142.91
Meals and incidentals		58.40
Other: lunch with one employee		57.94
Total		1,779.54