

**Travel and Hospitality Expenses
November 2022**

| CDEV Directors | Dates of Travel | Purpose | Total Cost |
|-----------------------|-------------------------|--------------------|-------------------|
| Stephen Swaffield | 31 October - 2 November | TMC Board Meetings | 1,041.41 |
| Total | | | 1,041.41 |

| CDEV Officers | Dates of Travel | Purpose | Total Cost |
|----------------------|------------------------|------------------|-------------------|
| Al Hamdani | 24 - 27 October | General Business | 2,015.83 |
| Total | | | 2,015.83 |

| CHHC Officers | Dates of Travel | Purpose | Total Cost |
|----------------------|------------------------|------------------------------------|-------------------|
| Gerry Goobie | 10 - 14 October | Hibernia – Transportation Meetings | 4,323.02 |
| Anita Tonn | 11 - 13 October | Board Meetings | 3,370.82 |
| Total | | | 7,693.84 |

**Detailed Information of Travel & Hospitality Expenses
November 2022**

CDEV Directors

| | | |
|-----------------------------------|-------------------------|-----------------|
| Stephen Swaffield | | |
| <i>Whistler, British Columbia</i> | | |
| Purpose | TMC Board Meetings | |
| Date(s) | 31 October - 2 November | |
| Destination City | Calgary, AB | |
| Airfare | | 308.96 |
| Other Transportation | | 165.07 |
| Accommodation | | 525.42 |
| Meals and incidentals | | 41.96 |
| Total | | 1,041.41 |

CDEV Officers

| | | |
|-------------------------------|------------------|-----------------|
| Al Hamdani | | |
| <i>Vice President, Ottawa</i> | | |
| Purpose | General Business | |
| Date(s) | 24 - 27 October | |
| Destination City | Toronto, ON | |
| Airfare | | 530.00 |
| Other Transportation | | 229.78 |
| Accommodation | | 881.40 |
| Meals and incidentals | | 374.65 |
| Total | | 2,015.83 |

**Detailed Information of Travel & Hospitality Expenses
November 2022**

CHHC Officers

| | |
|--|------------------------------------|
| Gerry Goobie | |
| <i>Vice President, Marketing and Transportation, Calgary</i> | |
| Purpose | Hibernia – Transportation Meetings |
| Date(s) | 10 - 14 October |
| Destination City | St. John's, NL |
| Airfare | 3,018.00 |
| Other Transportation | 129.69 |
| Accommodation | 703.04 |
| Meals and Incidentals | 472.29 |
| Total | 4,323.02 |

| | |
|---|-----------------|
| Anita Tonn | |
| <i>Vice President, Finance, Calgary</i> | |
| Purpose | Board Meetings |
| Date(s) | 11 - 13 October |
| Destination City | Toronto, ON |
| Airfare | 2,453.12 |
| Other Transportation | 237.52 |
| Accommodation | 538.72 |
| Meals and Incidentals | 141.46 |
| Total | 3,370.82 |