

**Travel and Hospitality Expenses
July 2023**

CDEV Directors	Dates of Travel	Purpose	Total Cost
Dwight Ball	31 May - 1 June	Energy NL Annual Conference	1,690.50
Stephen Swaffield	26 - 27 June	CDEV Board Meetings	2,675.72
Total			4,366.22

CHHC Officers	Dates of Travel	Purpose	Total Cost
John Gerlach	2, 16, 24 May; 6 June	Business Meals	254.63
John Gerlach	25 - 27 July	Hibernia - Operational/Technical Meetings	2,652.12
Gerry Goobie	9 and 24 May	Business Meals	296.25
Gerry Goobie	29 May - 8 June	Energy NL Conference & Hibernia - Transportation Meetings	9,255.80
Gerry Goobie	13 June	Team Building Lunch	246.45
Total			12,705.25

**Detailed Information of Travel & Hospitality Expenses
July 2023**

CDEV Directors

Dwight Ball	
<i>Deer Lake, Newfoundland and Labrador</i>	
Purpose	Energy NL Annual Conference
Date(s)	31 May - 1 June
Destination City	St. John's, NL
Airfare	
Other Transportation	
Accommodation	
Meals and incidentals	
Other: Conference fee	1,690.50
Total	1,690.50

Stephen Swaffield	
<i>Whistler, British Columbia</i>	
Purpose	CDEV Board Meetings
Date(s)	26 - 27 June
Destination City	Toronto, ON
Airfare	2,476.00
Other Transportation	
Accommodation	199.72
Meals and incidentals	
Total	2,675.72

**Detailed Information of Travel & Hospitality Expenses
July 2023**

CHHC Officers

John Gerlach <i>Vice President, Operations, Calgary</i>	
Purpose	Business Meals
Date(s)	2, 16, 24 May; 6 June
Destination City	Calgary, AB
Airfare	
Other Transportation	
Accommodation	
Meals and Incidentals	
Other: Hospitality	254.63
Total	254.63
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Purpose	Hibernia - Operational/Technical Meetings
Date(s)	25 - 27 July
Destination City	St. John's, NL
Airfare	2,652.12
Other Transportation	
Accommodation	
Meals and Incidentals	
Total	2,652.12

Gerry Goobie <i>Vice President, Marketing and Transportation, Calgary</i>	
Purpose	Business meals
Date(s)	9 and 24 May
Destination City	Calgary, AB
Airfare	
Other Transportation	
Accommodation	
Meals and Incidentals	
Other: Hospitality	296.25
Total	296.25
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Purpose	Energy NL Conference & Hibernia - Transportation Meetings
Date(s)	29 May - 8 June
Destination City	St. John's, NL
Airfare	4,458.25
Other Transportation	118.28
Accommodation	2,423.60
Meals and Incidentals	819.38
Other: Hospitality, Conference Fee	1,436.29
Total	9,255.80
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Purpose	Team building lunch
Date(s)	13 June
Destination City	Calgary, AB
Airfare	
Other Transportation	
Accommodation	
Meals and Incidentals	
Other: Lunch for 5 employees	246.45
Total	246.45