### Travel and Hospitality Expenses August 2023

CDEV Officers	Dates of Travel	Purpose	Total Cost
Elizabeth Wademan	Various (February - July)	Business Meetings	152.09
Elizabeth Wademan	1 June	Business Meetings	762.37
Elizabeth Wademan	21 - 22 June	Business Meetings	2,175.67
Elizabeth Wademan	Various (1 - 29 June)	Business Meetings	113.72
Andrew Stafl	31 May	Business Meetings	729.05
Andrew Stafl	18 - 20 July	Business Meetings	1,975.32
Andrew Stafl	25 - 28 July	TMC Board Meetings	3,414.14
Russ Wenman	22 June	General Business	113.72
Total			9,436.08

CHHC Officers	Dates of Travel	Purpose	Total Cost
Anita Tonn	12, 21 June	Team Building Events	87.25
Anita Tonn	13 June	Business Meal	167.65
John Gerlach	25 - 27 July	Hibernia - operational/technical meetings	822.92
Gerry Goobie	13 July	Team Building Event	441.89

Total 1,519.71

# Detailed Information of Travel & Hospitality Expenses August 2023

### **CDEV Officers**

Elizabeth Wademan	
President and Chief Executive Officer, Toronto	
Purpose	Business Meetings
Date(s)	Various (February - July)
Destination City	Toronto, ON
Airfare	
Other Transportation	152.09
Accommodation	
Meals and incidentals	
Total	152.09
Purpose	Business Meetings
Date(s)	Ottawa, ON
Destination City	1 June
Airfare	530.00
Other Transportation	232.37
Accommodation	
Meals and incidentals	
Total	762.37
Purpose	Business Meetings
Date(s)	21 - 22 June
Destination City	Ottawa, ON
Airfare	666.29
Other Transportation	336.53
Accommodation	1,172.85
Meals and incidentals	
Total	2,175.67
Purpose	Business Meetings
Date(s)	Various (1 - 29 June)
Destination City	Toronto, ON
Airfare	
Other Transportation	85.97
Accommodation	
Meals and incidentals	
Other: Air Canada streaming pass	27.75
Total	113.72

# Detailed Information of Travel & Hospitality Expenses August 2023

Andrew Stafl		
Chief Financial Officer, Toronto		
Purpose	Business Meetings	
Date(s)	31 May	
Destination City	Montreal, QC	
Airfare		530.00
Other Transportation		199.05
Accommodation		
Meals and incidentals		
Total		729.05
Purpose	Business Meetings	
Date(s)	18 - 20 July	
Destination City	St. John's, NL	
Airfare		1,222.65
Other Transportation		197.75
Accommodation		497.42
Meals and incidentals		57.50
Total		1,975.32
Purpose	TMC Board Meetings	
Date(s)	25 - 28 July	
Destination City	Calgary, AB	
Airfare		2,476.00
Other Transportation		233.85
Accommodation		447.76
Meals and incidentals		256.53
Total		3,414.14

Russ Wenman		
Vice President & Head of Execution and Ad	lvisory	
Purpose	General Business	
Date(s)	22 June	
Destination City	Toronto, ON	
Airfare		
Other Transportation		59.96
Accommodation		
Meals and incidentals		
Total		59.96

# Detailed Information of Travel & Hospitality Expenses August 2023

### **CHHC Officers**

Anita Tonn		
President and Chief Financial Officer, Calgary		
Purpose	Team building events	
Date(s)	12, 21 June	
Destination City	Calgary, AB	
Airfare		
Other Transportation		
Accommodation		
Meals and Incidentals		
Other: Events		87.25
Total		87.25
Purpose	Business meal	
Date(s)	13 June	
Destination City	Calgary, AB	
Airfare		
Other Transportation		
Accommodation		
Meals and Incidentals		
Other: Event, dinner for 4 people		167.65
Total		167.65

John Gerlach		
Vice President, Operations, Calgary		
Purpose	Hibernia - operational/technical meetings	
Date(s)	25-27 July	
Destination City	St. John's, NL	
Airfare		
Other Transportation	229	9.96
Accommodation	393	3.12
Meals and Incidentals	190	0.24
Other: Hospitality	9	9.60
Total	822	2.92

Gerry Goobie		
Vice President, Marketing and Transportation, Cal	gary	
Purpose	Team building event	
Date(s)	13 July	
Destination City	Calgary, AB	
Airfare		
Other Transportation		
Accommodation		
Meals and Incidentals		
Other: Event, lunch for 7 people		441.89
Total		441.89