

**Travel and Hospitality Expenses
December 2023**

CDEV Directors	Dates of Travel	Purpose	Total Cost
Dwight Ball	10 - 12 October	CDEV Board Meetings & Annual Strategy Session	924.19
Dwight Ball	16 - 19 October	CDEV/TMC Board Meetings	2,855.42
Dwight Ball	6 - 8 December	CDEV Board Meetings	2,442.50
Carole Malo	16 - 19 October	CDEV/TMC Board Meetings	3,655.30
Carole Malo	6 - 7 December	CDEV Board Meetings	1,222.22
Stephen Swaffield	5 - 7 December	CDEV Board Meetings	4,258.17
Jennifer Reynolds	6 - 7 December	CDEV Board Meetings	1,495.62
Sandra Rosch	6 - 7 December	CDEV Board Meetings	1,695.87
Total			18,549.29

CDEV Officers	Dates of Travel	Purpose	Total Cost
Al Hamdani	10 - 12 October	CDEV Board Meetings & Annual Strategy Session	2,014.67
Al Hamdani	1 November	Business Meetings	1,336.20
Andrew Staff	25 October	Business Meeting	142.77
Russ Wenman	26 - 29 November	Business Meetings	4,319.37
Zoltan Ambrus	6 - 7 December	CDEV Board Meetings	1,163.36
Total			8,976.37

CHHC Officers	Dates of Travel	Purpose	Total Cost
John Gerlach	17 - 18 October	Business Lunches	136.31
John Gerlach	24 - 27 October	Hibernia - Operational/Technical Meetings	4,459.09
John Gerlach	30 October - 3 November	Hibernia - Executive Committee Meetings	4,465.40
Total			9,060.80

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

CDEV Directors

Dwight Ball	
<i>Deer Lake, Newfoundland and Labrador</i>	
Purpose	CDEV Board Meetings & Annual Strategy Session
Date(s)	10 - 12 October
Destination City	Toronto, ON
Airfare	924.19
Other Transportation	
Accommodation	
Meals and incidentals	
Total	924.19
Purpose	CDEV/TMC Board Meetings
Date(s)	16 - 19 October
Destination City	Vancouver, BC
Airfare	2,816.30
Other Transportation	39.12
Accommodation	
Meals and incidentals	
Total	2,855.42
Purpose	CDEV Board Meetings
Date(s)	6 - 8 December
Destination City	Ottawa, ON
Airfare	2,392.50
Other Transportation	50.00
Accommodation	
Meals and incidentals	
Total	2,442.50

Carole Malo	
<i>Toronto, Ontario</i>	
Purpose	CDEV/TMC Board Meetings
Date(s)	16 - 19 October
Destination City	Vancouver, BC
Airfare	3,328.00
Other Transportation	216.80
Accommodation	
Meals and incidentals	110.50
Total	3,655.30
Purpose	CDEV Board Meetings
Date(s)	6 - 7 December
Destination City	Ottawa, ON
Airfare	621.00
Other Transportation	121.89
Accommodation	339.63
Meals and incidentals	139.70
Total	1,222.22

Stephen Swaffield	
<i>Whistler, British Columbia</i>	
Purpose	CDEV Board Meetings
Date(s)	5 - 7 December
Destination City	Ottawa, ON
Airfare	3,328.00
Other Transportation	154.28
Accommodation	679.26
Meals and incidentals	96.63
Total	4,258.17

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Jennifer Reynolds			
<i>Toronto, Ontario</i>			
Purpose	CDEV Board Meetings		
Date(s)	6 - 7 December		
Destination City	Ottawa, ON		
Airfare			905.41
Other Transportation			250.58
Accommodation			339.63
Meals and incidentals			
Total			1,495.62

Sandra Rosch			
<i>Toronto, Ontario</i>			
Purpose	CDEV Board Meetings		
Date(s)	6 - 7 December		
Destination City	Ottawa, ON		
Airfare			1,166.22
Other Transportation			190.02
Accommodation			339.63
Meals and incidentals			
Total			1,695.87

CDEV Officers

Al Hamdani			
<i>Executive Vice President and Chief Business Officer, Ottawa</i>			
Purpose	CDEV Board Meetings & Annual Strategy Session		
Date(s)	10 - 12 October		
Destination City	Toronto, ON		
Airfare			805.08
Other Transportation			218.41
Accommodation			716.28
Meals and incidentals			274.90
Total			2,014.67
Purpose	Business Meetings		
Date(s)	1 November		
Destination City	Toronto, ON		
Airfare			996.94
Other Transportation			158.99
Accommodation			
Meals and incidentals			180.27
Total			1,336.20

Andrew Stafli			
<i>Chief Financial Officer, Toronto</i>			
Purpose	Business Meeting		
Date(s)	25 October		
Destination City	Toronto, ON		
Airfare			
Other Transportation			
Accommodation			
Meals and incidentals			142.77
Total			142.77

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Russ Wenman			
<i>Vice President & Head of Execution and Advisory, Toronto</i>			
Purpose	Business Meetings		
Date(s)	26 - 29 November		
Destination City	Calgary, AB		
Airfare			3,328.00
Other Transportation			259.07
Accommodation			702.33
Meals and incidentals			9.63
Other: In-flight network access			20.34
Total			4,319.37

Zoltan Ambrus			
<i>Vice President, Toronto</i>			
Purpose	CDEV Board Meetings		
Date(s)	6 - 7 December		
Destination City	Ottawa, ON		
Airfare			621.00
Other Transportation			117.63
Accommodation			339.63
Meals and incidentals			85.10
Total			1,163.36

CHHC Officers

John Gerlach			
<i>Vice President, Operations, Calgary</i>			
Purpose	Business Lunches		
Date(s)	17 - 18 October		
Destination City	Calgary, AB		
Airfare			
Other Transportation			
Accommodation			
Meals and Incidentals			
Other: Hospitality			136.31
Total			136.31
Purpose	Hibernia - Operational/Technical Meetings		
Date(s)	24 - 27 October		
Destination City	St. John's, NL		
Airfare			3,398.00
Other Transportation			225.41
Accommodation			527.28
Meals and Incidentals			299.50
Other: Hospitality			8.90
Total			4,459.09
Purpose	Hibernia - Executive Committee Meetings		
Date(s)	30 October - 3 November		
Destination City	St. John's, NL		
Airfare			3,398.00
Other Transportation			265.55
Accommodation			495.04
Meals and Incidentals			306.81
Total			4,465.40