

## July 2019 Travel and Hospitality Expenses

<b>CDEV Officers</b>	<b>Dates of Travel</b>	<b>Purpose</b>	<b>Total Cost</b>
Michael Carter	July 3	Staff lunch	\$211.50
Michael Carter	July 18-19	Operational meetings	\$2,919.03
<b>Total</b>			<b>\$3,130.53</b>

<b>CHHC Officers</b>	<b>Dates of Travel</b>	<b>Purpose</b>	<b>Total Cost</b>
Arden Berg	May 28 and 31	Business meetings	\$39.65
Arden Berg	May 31	Economic Club of Canada luncheon	\$220.00
Arden Berg	June 3	Team building dinner	\$248.23
Arden Berg	June 17-21	NOIA Conference	\$4,982.31
Arden Berg	June 27-28	ICD Directors Education Program	\$617.78
John Gerlach	May 16	Business lunch	\$62.97
John Gerlach	June 17-21	NOIA Conference	\$4,010.36
Anita Tonn	June 17-21	NOIA Conference	\$3,760.86
<b>Total</b>			<b>\$13,942.16</b>

**Detailed Information of Travel & Hospitality Expenses  
July 2019**

**CDEV Officers**

<b>Michael Carter</b>		
<i>Executive Vice President, Toronto</i>		
Purpose	Staff lunch	
Date(s)	July 3	
Destination City	Toronto, Ontario	
Airfare		
Other Transportation		
Accommodation		
Meals and incidentals		
Other: lunch for six attendees		211.50
<b>Total</b>		<b>211.50</b>
Purpose	Operational meetings	
Date(s)	July 18-19	
Destination City	Calgary, Alberta	
Airfare		2,516.00
Other Transportation		154.36
Accommodation		213.17
Meals and incidentals		35.50
Other		
<b>Total</b>		<b>2,919.03</b>

**Detailed Information of Travel & Hospitality Expenses  
July 2019**

**CHHC Officers**

<b>Arden Berg</b>	
<i>Executive Vice President, Calgary</i>	
Purpose	Business meetings
Date(s)	May 28 and 31
Destination City	Calgary, Alberta
Airfare	
Other Transportation	
Accommodation	
Meals and Incidentals	39.65
Other	
<b>Total</b>	<b>39.65</b>
Purpose	Economic Club of Canada luncheon
Date(s)	May 31
Destination City	Calgary, Alberta
Airfare	
Other Transportation	
Accommodation	
Meals and Incidentals	
Other: fee for two attendees	220.00
<b>Total</b>	<b>220.00</b>
Purpose	Team building dinner
Date(s)	June 3
Destination City	Calgary, Alberta
Airfare	
Other Transportation	
Accommodation	
Meals and Incidentals	
Other: event for seven attendees	248.23
<b>Total</b>	<b>248.23</b>
Purpose	NOIA Conference
Date(s)	June 17-21
Destination City	St. John's, Newfoundland and Labrador
Airfare	2,987.00
Other Transportation	196.80
Accommodation	661.44
Meals and Incidentals	137.07
Other: hospitality (Lobsterfest event for eight attendees)	1,000.00
<b>Total</b>	<b>4,982.31</b>

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**CHHC Officers**

<b>Arden Berg</b> <i>Executive Vice President, Calgary</i>	
Purpose	Directors Education Program - Institute of Corporate Directors
Date(s)	June 27-28
Destination City	Edmonton, Alberta
Airfare	342.60
Other Transportation	155.32
Accommodation	119.86
Meals and Incidentals	
Other	
<b>Total</b>	<b>617.78</b>

<b>John Gerlach</b> <i>Vice President, Operations, Calgary</i>	
Purpose	Business lunch
Date(s)	May 16
Destination City	Calgary, Alberta
Airfare	
Other Transportation	
Accommodation	
Meals and Incidentals	
Other: hospitality	62.97
<b>Total</b>	<b>62.97</b>
Purpose	NOIA Conference
Date(s)	June 17-21
Destination City	St. John's, Newfoundland and Labrador
Airfare	3,018.00
Other Transportation	161.83
Accommodation	661.44
Meals and Incidentals	169.09
Other	
<b>Total</b>	<b>4,010.36</b>

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July 2019**

**CHHC Officers**

<b>Anita Tonn</b>		
<i>Vice President, Finance, Calgary</i>		
Purpose	NOIA Conference	
Date(s)	June 17-21	
Destination City	St. John's, Newfoundland and Labrador	
Airfare		3,018.00
Other Transportation		48.48
Accommodation		661.44
Meals and Incidentals		32.94
Other		
<b>Total</b>		<b>3,760.86</b>