

January 2020 Travel and Hospitality Expenses

Directors	Dates of Travel	Purpose	Total Cost
Darlene Halwas	November 15	ICD seminar	\$91.67
Darlene Halwas	December 10-12	Board meetings	\$2,007.42
Mary Ritchie	December 10-12	Board meetings	\$1,720.12
Sandra Rosch	December 10-12	Board meetings	\$1,135.12
Bob Wener	November 21	Board meetings	\$530.04
Bob Wener	December 10-12	Board meetings	\$43.36
Total			\$5,527.73

CDEV Officers	Dates of Travel	Purpose	Total Cost
Zoltan Ambrus	December 10-12	Board meetings	\$1,102.37
Total			\$1,102.37

CHHC Officers	Dates of Travel	Purpose	Total Cost
Arden Berg	November 17-21	Insurance meetings	\$2,847.98
Arden Berg	December 10-12	Board meetings	\$695.25
Arden Berg	December 13 and 20	Business lunches	\$44.88
Arden Berg	December 17	Staff holiday event	\$1,968.96
John Gerlach	December 8-13	Hibernia - operational/technical meetings	\$4,122.32
Total			\$9,679.39

Detailed Information of Travel & Hospitality Expenses January 2020

Directors

Darlene Halwas		
<i>Calgary, Alberta</i>		
Purpose	Institute of Corporate Directors seminar	
Date(s)	November 15	
Destination City	Calgary, Alberta	
Airfare		
Other Transportation		26.67
Accommodation		
Meals and incidentals		
Other: seminar fee		65.00
Total		91.67
Darlene Halwas		
<i>Calgary, Alberta</i>		
Purpose	Board meetings	
Date(s)	December 10-12	
Destination City	Ottawa, Ontario	
Airfare		1,304.12
Other Transportation		206.89
Accommodation		416.00
Meals and incidentals		80.41
Other		
Total		2,007.42
Mary Ritchie		
<i>Edmonton, Alberta</i>		
Purpose	Board meetings	
Date(s)	December 10-12	
Destination City	Ottawa, Ontario	
Airfare		1,259.12
Other Transportation		
Accommodation		416.00
Meals and incidentals		45.00
Other		
Total		1,720.12

**Detailed Information of Travel & Hospitality Expenses
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Directors

Sandra Rosch		
<i>Toronto, Ontario</i>		
Purpose	Board meetings	
Date(s)	December 10-12	
Destination City	Ottawa, Ontario	
Airfare		597.24
Other Transportation		121.88
Accommodation		416.00
Meals and incidentals		
Other		
Total		1,135.12

Bob Wener		
<i>Ottawa, Ontario</i>		
Purpose	Board meetings	
Date(s)	November 21	
Destination City	Toronto, Ontario	
Airfare		504.00
Other Transportation		26.04
Accommodation		
Meals and incidentals		
Other		
Total		530.04
Purpose	Board meetings	
Date(s)	December 10-12	
Destination City	Ottawa, Ontario	
Airfare		
Other Transportation		43.36
Accommodation		
Meals and incidentals		
Other		
Total		43.36

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CDEV Officers

Zoltan Ambrus		
<i>Vice President, Toronto</i>		
Purpose	Board meetings	
Date(s)	December 10-12	
Destination City	Ottawa, Ontario	
Airfare		252.00
Other Transportation		233.88
Accommodation		484.64
Meals and incidentals		131.85
Other		
Total		1,102.37

**Detailed Information of Travel & Hospitality Expenses
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CHHC Officers

Arden Berg	
<i>Executive Vice President, Calgary</i>	
Purpose	Insurance meetings
Date(s)	November 17-21
Destination City	London, United Kingdom
Airfare	
Other Transportation	287.68
Accommodation	2,090.93
Meals and Incidentals	469.37
Other	
Total	2,847.98
Purpose	Board meetings
Date(s)	December 10-12
Destination City	Ottawa, Ontario
Airfare	
Other Transportation	129.58
Accommodation	416.00
Meals and Incidentals	120.24
Other: hospitality	29.43
Total	695.25
Purpose	Business lunches
Date(s)	December 13 and 20
Destination City	Calgary, Alberta
Airfare	
Other Transportation	
Accommodation	
Meals and Incidentals	14.88
Other: hospitality	30.00
Total	44.88
Purpose	Staff holiday event
Date(s)	December 17
Destination City	Calgary, Alberta
Airfare	
Other Transportation	
Accommodation	
Meals and Incidentals	
Other: holiday event, hospitality	1,968.96
Total	1,968.96

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CHHC Officers

John Gerlach		
<i>Vice President, Operations, Calgary</i>		
Purpose	Hibernia - operational/technical meetings	
Date(s)	December 8-13	
Destination City	St. John's, Newfoundland and Labrador	
Airfare		3,018.00
Other Transportation		118.46
Accommodation		722.80
Meals and Incidentals		246.16
Other: hospitality		16.90
Total		4,122.32