

July 2021 Travel and Hospitality Expenses

CHHC Officers	Dates of Travel	Purpose	Total Cost
Arden Berg	May 18	Staff lunch	\$51.27
Arden Berg	June 30	Staff lunch	\$20.62
Arden Berg	July 28	Airfare reimbursement	-\$2,069.02
John Gerlach	July 28	Airfare reimbursement	-\$2,069.02
Total			-\$4,066.15

CEEFC Directors	Dates of Travel	Purpose	Total Cost
Nathalie Bernier	August 17-18	Corporate Governance Conference	\$1,412.50
Total			\$1,412.50

**Detailed Information of Travel & Hospitality Expenses
July 2021**

CHHC Officers

Arden Berg	
<i>Executive Vice President, Calgary</i>	
Purpose	Staff lunch
Date(s)	May 18
Destination City	Kananaskis, Alberta
Airfare	
Other Transportation	
Accommodation	
Meals and Incidentals	
Other: working lunch for four	51.27
Total	51.27
Purpose	Staff lunch
Date(s)	June 30
Destination City	Calgary, Alberta
Airfare	
Other Transportation	
Accommodation	
Meals and Incidentals	
Other: working lunch for two	20.62
Total	20.62
Purpose	Airfare reimbursement from cancelled 2020 flight
Date(s)	July 28
Destination City	St. John's, Newfoundland and Labrador
Airfare	-2,069.02
Other Transportation	
Accommodation	
Meals and Incidentals	
Other	
Total	-2,069.02

**Detailed Information of Travel & Hospitality Expenses
July 2021**

CHHC Officers

John Gerlach	
<i>Vice President, Operations, Calgary</i>	
Purpose	Airfare reimbursement from cancelled 2020 flight
Date(s)	July 28
Destination City	St. John's, Newfoundland and Labrador
Airfare	-2,069.02
Other Transportation	
Accommodation	
Meals and Incidentals	
Other	
Total	-2,069.02

**Detailed Information of Travel & Hospitality Expenses
July 2021**

CEEFC Directors

Nathalie Bernier	
<i>Montreal, Quebec</i>	
Purpose	23rd Annual Corporate Governance Conference
Date(s)	August 17-18
Destination City	Virtual
Airfare	
Other Transportation	
Accommodation	
Meals and Incidentals	
Other: conference fee	1,412.50
Total	1,412.50