

2018 Q3 Travel and Hospitality Expenses

Directors	Dates of Travel	Purpose	Total Cost
Stephen Swaffield	July 23-25	Operational meetings	\$128.69
Stephen Swaffield	August 16	Operational meetings	\$867.20
Stephen Swaffield	August 21	Operational meetings	\$802.97
Stephen Swaffield	August 28-31	Board meetings	\$451.42
Stephen Swaffield	September 6-7	Board meetings	\$1,011.51
Darlene Halwas	August 27-28	Board meetings	\$2,394.34
Jennifer Reynolds	September 6-7	Board meetings	\$2,922.51
Mary Ritchie	August 16	Operational meetings	\$993.12
Sandra Rosch	September 6-7	Board meetings	\$2,603.62
Total			\$12,175.38

CDEV Officers	Dates of Travel	Purpose	Total Cost
Zoltan Ambrus	July 11-13	Operational meetings	\$3,224.81
Zoltan Ambrus	July 30 - August 3	Operational meetings	\$6,130.33
Zoltan Ambrus	August 13	Operational meetings	\$698.86
Zoltan Ambrus	September 24-28	Operational meetings	\$4,962.81
Zoltan Ambrus	September 30 - October 1	Operational meetings	\$708.25
Michael Carter	July 5-6	Operational meetings	\$960.16
Michael Carter	July 25-27	Operational meetings	\$3,448.12
Michael Carter	July 30 - August 1	Operational meetings	\$3,662.57
Michael Carter	August 9	Team building event	\$202.62
Michael Carter	August 13	Operational meetings	\$629.74
Michael Carter	August 20-22	Operational meetings	\$3,537.54
Michael Carter	August 29-31	Operational meetings	\$3,226.43
Michael Carter	September 5-7	Board meetings	\$3,353.24
Michael Carter	September 17-20	Operational meetings	\$4,001.21
Andrew Stafl	July 5-6	Operational meetings	\$865.25
Andrew Stafl	July 11-13	Operational meetings	\$2,940.65
Andrew Stafl	July 24-27	Operational meetings	\$3,404.93
Andrew Stafl	August 14-16	Operational meetings	\$3,080.08
Andrew Stafl	August 21-22	Operational meetings	\$2,919.04
Andrew Stafl	August 29-31	Operational meetings	\$3,116.31
Andrew Stafl	September 5-7	Board meetings	\$3,368.84
Andrew Stafl	September 17-21	Operational meetings	\$4,226.42
Total			\$62,668.21

2018 Q3 Travel and Hospitality Expenses

CHHC Officers	Dates of Travel	Purpose	Total Cost
Arden Berg	July 17-20	Hibernia - operational/technical meetings	\$4,006.11
Arden Berg	August 12-14	Hibernia - executive committee meetings	\$3,539.70
Arden Berg	Various dates	Operational meetings	\$511.52
Arden Berg	August 21 and 24	Team building events	\$177.83
Arden Berg	August 29	Charity golf tournament (Easter Seals)	\$1,000.00
John Gerlach	July 18-20	Hibernia - operational/technical meetings	\$3,482.08
Total			\$12,717.24

**Detailed Information of Travel & Hospitality Expenses
Q3 2018**

Directors

Stephen Swaffield	
<i>Whistler, BC</i>	
Purpose	Operational meetings
Date(s)	July 23-25
Destination City	Calgary, AB
Airfare	
Other Transportation	128.69
Accommodation	
Meals and incidentals	
Other	
Total	128.69
Purpose	Operational meetings
Date(s)	August 16
Destination City	Calgary, AB
Airfare	736.25
Other Transportation	130.95
Accommodation	
Meals and incidentals	
Other	
Total	867.20
Purpose	Operational meetings
Date(s)	August 21
Destination City	Calgary, AB
Airfare	672.25
Other Transportation	130.72
Accommodation	
Meals and incidentals	
Other	
Total	802.97
Purpose	Board meetings
Date(s)	August 28-31
Destination City	Toronto, ON
Airfare	
Other Transportation	451.42
Accommodation	
Meals and incidentals	
Other	
Total	451.42

**Detailed Information of Travel & Hospitality Expenses
Q3 2018**

Directors

Stephen Swaffield	
<i>Whistler, BC</i>	
Purpose	Board meetings
Date(s)	September 6-7
Destination City	Calgary, AB
Airfare	700.25
Other Transportation	98.09
Accommodation	213.17
Meals and incidentals	
Other	
Total	1,011.51

Darlene Halwas	
<i>Calgary, Alberta</i>	
Purpose	Board meetings
Date(s)	August 27-28
Destination City	Toronto, ON
Airfare	1,976.25
Other Transportation	80.60
Accommodation	269.36
Meals and incidentals	68.13
Other	
Total	2,394.34

Jennifer Reynolds	
<i>Toronto, Ontario</i>	
Purpose	Board meetings
Date(s)	September 6-7
Destination City	Calgary, AB
Airfare	2,516.00
Other Transportation	193.34
Accommodation	213.17
Meals and incidentals	
Other	
Total	2,922.51

**Detailed Information of Travel & Hospitality Expenses
Q3 2018**

Directors

Mary Ritchie		
<i>Edmonton, Alberta</i>		
Purpose	Operational meetings	
Date(s)	August 16	
Destination City	Calgary, AB	
Airfare		858.25
Other Transportation		134.87
Accommodation		
Meals and incidentals		
Other		
Total		993.12

Sandra Rosch		
<i>Toronto, ON</i>		
Purpose	Board meetings	
Date(s)	September 6-7	
Destination City	Calgary, AB	
Airfare		2,207.25
Other Transportation		183.20
Accommodation		213.17
Meals and incidentals		
Other		
Total		2,603.62

**Detailed Information of Travel & Hospitality Expenses
Q3 2018**

CDEV Officers

Zoltan Ambrus	
<i>Vice President, Toronto</i>	
Purpose	Operational meetings
Date(s)	July 11-13
Destination City	Vancouver, B.C.
Airfare	2,420.00
Other Transportation	190.81
Accommodation	425.00
Meals and incidentals	189.00
Other	
Total	3,224.81
Purpose	Operational meetings
Date(s)	July 30 - August 3
Destination City	Vancouver and Prince Rupert, B.C.
Airfare	3,470.25
Other Transportation	233.95
Accommodation	1,118.00
Meals and incidentals	329.85
Other - hospitality for ten guests	978.28
Total	6,130.33
Purpose	Operational meetings
Date(s)	August 13
Destination City	Ottawa, ON
Airfare	530.00
Other Transportation	144.66
Accommodation	
Meals and incidentals	24.20
Other	
Total	698.86
Purpose	Operational meetings
Date(s)	September 24-28
Destination City	Vancouver and Prince Rupert, B.C.
Airfare	3,489.25
Other Transportation	243.81
Accommodation	920.00
Meals and incidentals	309.75
Other	
Total	4,962.81

**Detailed Information of Travel & Hospitality Expenses
Q3 2018**

CDEV Officers

Zoltan Ambrus	
<i>Vice President, Toronto</i>	
Purpose	Operational meetings
Date(s)	September 30 - October 1
Destination City	Ottawa, ON
Airfare	240.00
Other Transportation	184.55
Accommodation	193.60
Meals and incidentals	90.10
Other	
Total	708.25

Michael Carter	
<i>Executive Vice President, Toronto</i>	
Purpose	Operational meetings
Date(s)	July 5-6
Destination City	Ottawa, ON
Airfare	480.00
Other Transportation	195.60
Accommodation	206.96
Meals and incidentals	77.60
Other	
Total	960.16
Purpose	Operational meetings
Date(s)	July 25-27
Destination City	Calgary, AB
Airfare	2,420.00
Other Transportation	206.64
Accommodation	426.34
Meals and incidentals	59.00
Other - working meals	336.14
Total	3,448.12
Purpose	Operational meetings
Date(s)	July 30 - August 1
Destination City	Vancouver, B.C. and Calgary, AB
Airfare	2,776.12
Other Transportation	237.87
Accommodation	593.89
Meals and incidentals	54.69
Other	
Total	3,662.57

**Detailed Information of Travel & Hospitality Expenses
Q3 2018**

CDEV Officers

Michael Carter	
<i>Executive Vice President, Toronto</i>	
Purpose	Team building event
Date(s)	August 9
Destination City	Toronto, ON
Airfare	
Other Transportation	22.12
Accommodation	
Meals and incidentals	
Other - lunch for seven	180.50
Total	202.62
Purpose	Operational meetings
Date(s)	August 13
Destination City	Ottawa, ON
Airfare	480.00
Other Transportation	130.54
Accommodation	
Meals and incidentals	19.20
Other	
Total	629.74
Purpose	Operational meetings
Date(s)	August 20-22
Destination City	Calgary, AB
Airfare	2,761.12
Other Transportation	199.77
Accommodation	425.38
Meals and incidentals	108.05
Other - hospitality	43.22
Total	3,537.54
Purpose	Operational meetings
Date(s)	August 29-31
Destination City	Calgary, AB
Airfare	2,420.00
Other Transportation	210.96
Accommodation	426.34
Meals and incidentals	169.13
Other	
Total	3,226.43

**Detailed Information of Travel & Hospitality Expenses
Q3 2018**

CDEV Officers

Michael Carter <i>Executive Vice President, Toronto</i>	
Purpose	Board meetings
Date(s)	September 5-7
Destination City	Calgary, AB
Airfare	2,468.00
Other Transportation	160.63
Accommodation	426.34
Meals and incidentals	66.45
Other - working dinner for three	231.82
Total	3,353.24
Purpose	Operational meetings
Date(s)	September 17-20
Destination City	Calgary, AB
Airfare	2,516.00
Other Transportation	202.63
Accommodation	911.79
Meals and incidentals	127.25
Other - working dinner for four	243.54
Total	4,001.21

Andrew Staffl <i>Vice President - Finance, Toronto</i>	
Purpose	Operational meetings
Date(s)	July 5-6
Destination City	Ottawa, ON
Airfare	480.00
Other Transportation	85.49
Accommodation	206.96
Meals and incidentals	92.80
Other	
Total	865.25
Purpose	Operational meetings
Date(s)	July 11-13
Destination City	Calgary, AB
Airfare	2,420.00
Other Transportation	295.15
Accommodation	
Meals and incidentals	225.50
Other	
Total	2,940.65

**Detailed Information of Travel & Hospitality Expenses
Q3 2018**

CDEV Officers

Andrew Staffl	
<i>Vice President - Finance, Toronto</i>	
Purpose	Operational meetings
Date(s)	July 24-27
Destination City	Calgary, AB
Airfare	2,420.00
Other Transportation	147.82
Accommodation	639.51
Meals and Incidentals	197.60
Other	
Total	3,404.93
Purpose	Operational meetings
Date(s)	August 14-16
Destination City	Calgary, AB
Airfare	2,420.00
Other Transportation	136.69
Accommodation	426.34
Meals and incidentals	97.05
Other	
Total	3,080.08
Purpose	Operational meetings
Date(s)	August 21-22
Destination City	Calgary, AB
Airfare	2,420.00
Other Transportation	220.72
Accommodation	213.17
Meals and incidentals	65.15
Other	
Total	2,919.04
Purpose	Operational meetings
Date(s)	August 29-31
Destination City	Calgary, AB
Airfare	2,420.00
Other Transportation	144.97
Accommodation	426.34
Meals and incidentals	125.00
Other	
Total	3,116.31

**Detailed Information of Travel & Hospitality Expenses
Q3 2018**

CDEV Officers

Andrew Staffl		
<i>Vice President - Finance, Toronto</i>		
Purpose	Board meetings	
Date(s)	September 5-7	
Destination City	Calgary, AB	
Airfare		2,516.00
Other Transportation		283.82
Accommodation		426.34
Meals and Incidentals		10.00
Other - working meals		132.68
Total		3,368.84
Purpose	Operational meetings	
Date(s)	September 17-21	
Destination City	Calgary, AB	
Airfare		2,516.00
Other Transportation		201.47
Accommodation		864.45
Meals and Incidentals		180.90
Other - working meals		223.62
Other - hospitality		239.98
Total		4,226.42

**Detailed Information of Travel & Hospitality Expenses
Q3 2018**

CHHC Officers

Arden Berg	
<i>Executive Vice President, Calgary</i>	
Purpose	Hibernia - operational/technical meetings
Date(s)	July 17-20
Destination City	St. John's, NL
Airfare	2,956.00
Other Transportation	152.71
Accommodation	480.48
Meals and Incidentals	334.58
Other - hospitality	82.34
Total	4,006.11
Purpose	Hibernia - executive committee meetings
Date(s)	August 12-14
Destination City	St. John's, NL
Airfare	2,956.00
Other Transportation	151.76
Accommodation	320.32
Meals and Incidentals	111.62
Other	
Total	3,539.70
Purpose	Operational meetings
Date(s)	July 4, 12, and 16; August 29; September 10 and 19
Destination City	Calgary, AB
Airfare	
Other Transportation	
Accommodation	
Meals and Incidentals	
Other - hospitality	511.52
Total	511.52
Purpose	Team building events
Date(s)	August 22 and 24
Destination City	Calgary, AB
Airfare	
Other Transportation	
Accommodation	
Meals and Incidentals	
Other - staff recognition lunches	177.83
Total	177.83

Detailed Information of Travel & Hospitality Expenses
Q3 2018

CHHC Officers

Arden Berg	
<i>Executive Vice President, Calgary</i>	
Purpose	Charity golf tournament (Easter Seals)
Date(s)	August 29
Destination City	Calgary, AB
Airfare	
Other Transportation	
Accommodation	
Meals and Incidentals	
Other - registration for four	1,000.00
Total	1,000.00

John Gerlach	
<i>Vice President - Operations, Calgary</i>	
Purpose	Hibernia - operational/technical meetings
Date(s)	July 18-20
Destination City	St. John's, NL
Airfare	2,956.00
Other Transportation	130.48
Accommodation	320.32
Meals and Incidentals	63.70
Other - hospitality	11.58
Total	3,482.08