

August 2019 Travel and Hospitality Expenses

CDEV Officers	Dates of Travel	Purpose	Total Cost
Michael Carter	July 28-29	Operational meetings	\$2,984.27
Michael Carter	August 7-8	Operational meetings	\$3,026.19
Andrew StafI	July 18-19	Operational meetings	\$3,197.82
Andrew StafI	August 6-8	Operational meetings	\$3,332.07
Total			\$12,540.35

CHHC Officers	Dates of Travel	Purpose	Total Cost
Arden Berg	August 29	Charity golf tournament and dinner	\$1,000.00
Anita Tonn	July 4	Business lunch	\$40.44
Anita Tonn	November 18-20	Insurance meetings	\$4,797.79
Total			\$5,838.23

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

CDEV Officers

Michael Carter		
<i>Executive Vice President, Toronto</i>		
Purpose	Operational meetings	
Date(s)	July 28-29	
Destination City	Calgary, Alberta	
Airfare		2,516.00
Other Transportation		215.10
Accommodation		213.17
Meals and incidentals		40.00
Other		
Total		2,984.27
Purpose	Operational meetings	
Date(s)	August 7-8	
Destination City	Calgary, Alberta	
Airfare		2,516.00
Other Transportation		210.87
Accommodation		213.17
Meals and incidentals		86.15
Other		
Total		3,026.19

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

CDEV Officers

Andrew Staff		
<i>Vice President - Finance, Toronto</i>		
Purpose	Operational meetings	
Date(s)	July 18-19	
Destination City	Calgary, Alberta	
Airfare		2,516.00
Other Transportation		212.00
Accommodation		213.17
Meals and incidentals		77.15
Other: lunch with consultant		45.00
Other: lunch for six employees		134.50
Total		3,197.82
Purpose	Operational meetings	
Date(s)	August 6-8	
Destination City	Calgary, Alberta	
Airfare		2,516.00
Other Transportation		167.43
Accommodation		426.34
Meals and incidentals		154.30
Other: lunch with consultant		68.00
Total		3,332.07

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

CHHC Officers

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

Anita Tonn	
<i>Vice President, Finance, Calgary</i>	
Purpose	Business lunch
Date(s)	July 4
Destination City	Calgary, Alberta
Airfare	
Other Transportation	
Accommodation	
Meals and Incidentals	
Other: hospitality	40.44
Total	40.44
Purpose	Insurance meetings (flight portion only)
Date(s)	November 18-20
Destination City	London, United Kingdom
Airfare	4,797.79
Other Transportation	
Accommodation	
Meals and Incidentals	
Other	
Total	4,797.79