

October 2019 Travel and Hospitality Expenses

Directors	Dates of Travel	Purpose	Total Cost
Sandra Rosch	September 18-20	Directors' Retreat	\$3,052.03
Bob Wener	September 24-25	Crown corporation director training course	\$1,076.16
Total			\$4,128.19

CDEV Officers	Dates of Travel	Purpose	Total Cost
Zoltan Ambrus	October 1-2	Operational meetings	\$3,042.59
Total			\$3,042.59

CEI Officers	Dates of Travel	Purpose	Total Cost
Michael Carter	October 1-2	Operational meetings	\$794.35
Total			\$794.35

CHHC Officers	Dates of Travel	Purpose	Total Cost
Arden Berg	August 23, 27, 28	Business lunches	\$272.12
Arden Berg	September 11-13	Willis North American Energy Conference	\$935.46
Arden Berg	September 16, 23	Staff business planning lunches	\$158.11
Arden Berg	September 18	New director orientation	\$227.39
Arden Berg	October 15-18	Board and operational meetings (flight portion)	\$1,852.24
John Gerlach	September 17-19	Hibernia - operational/technical meetings	\$3,672.23
John Gerlach	October 16-18	Board meetings (flight portion)	\$2,446.29
Anita Tonn	September 12-13	Willis North American Energy Conference	\$505.88
Anita Tonn	October 16-18	Board meetings (flight portion)	\$1,665.25
Total			\$11,734.97

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

Directors

Sandra Rosch		
<i>Toronto, Ontario</i>		
Purpose	Directors' Retreat	
Date(s)	September 18-20	
Destination City	Calgary, Alberta	
Airfare		2,516.00
Other Transportation		109.69
Accommodation		426.34
Meals and incidentals		
Other		
Total		3,052.03

Bob Wener		
<i>Ottawa, Ontario</i>		
Purpose	Crown corporation director training course	
Date(s)	September 24-25	
Destination City	Toronto, Ontario	
Airfare		504.00
Other Transportation		65.47
Accommodation		506.69
Meals and incidentals		
Other		
Total		1,076.16

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

CDEV Officers

Zoltan Ambrus	
<i>Vice President, Toronto</i>	
Purpose	Operational meetings
Date(s)	October 1-2
Destination City	Vancouver, British Columbia
Airfare	2,516.00
Other Transportation	215.84
Accommodation	219.25
Meals and incidentals	91.50
Other	
Total	3,042.59

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

CEI Officers

Michael Carter		
<i>President, Toronto</i>		
Purpose	Operational meetings	
Date(s)	October 1-2	
Destination City	Winnipeg, Manitoba	
Airfare		535.24
Other Transportation		64.17
Accommodation		153.19
Meals and incidentals		41.75
Other		
Total		794.35

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

CHHC Officers

Arden Berg	
<i>Executive Vice President, Calgary</i>	
Purpose	Business meetings
Date(s)	August 23, 27 and 28
Destination City	Calgary, Alberta
Airfare	
Other Transportation	
Accommodation	
Meals and Incidentals	73.25
Other: hospitality	198.87
Total	272.12
Purpose	Willis North American Energy Conference
Date(s)	September 11-13
Destination City	Banff, Alberta
Airfare	
Other Transportation	190.35
Accommodation	695.68
Meals and Incidentals	49.43
Other	
Total	935.46
Purpose	Staff business planning lunches
Date(s)	September 16 and 23
Destination City	Calgary, Alberta
Airfare	
Other Transportation	
Accommodation	
Meals and Incidentals	158.11
Other	
Total	158.11
Purpose	New director orientation
Date(s)	September 18
Destination City	Calgary, Alberta
Airfare	
Other Transportation	
Accommodation	
Meals and Incidentals	227.39
Other	
Total	227.39

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

CHHC Officers

Arden Berg	
<i>Executive Vice President, Calgary</i>	
Purpose	Board and operational meetings (flight portion)
Date(s)	October 15-18
Destination City	Toronto, Ontario
Airfare	1,852.24
Other Transportation	
Accommodation	
Meals and Incidentals	
Other	
Total	1,852.24

John Gerlach	
<i>Vice President, Operations, Calgary</i>	
Purpose	Hibernia - operational/technical meetings
Date(s)	September 17-19
Destination City	St. John's, Newfoundland and Labrador
Airfare	3,018.00
Other Transportation	218.21
Accommodation	330.72
Meals and Incidentals	105.30
Other	
Total	3,672.23
Purpose	Board meetings (flight portion)
Date(s)	October 16-18
Destination City	Toronto, Ontario
Airfare	2,446.29
Other Transportation	
Accommodation	
Meals and Incidentals	
Other	
Total	2,446.29

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

CHHC Officers

Anita Tonn	
<i>Vice President, Finance, Calgary</i>	
Purpose	Willis North American Energy Conference
Date(s)	September 12-13
Destination City	Banff, Alberta
Airfare	
Other Transportation	158.04
Accommodation	347.84
Meals and Incidentals	
Other	
Total	505.88
Purpose	Board meetings (flight portion)
Date(s)	October 16-18
Destination City	Toronto, Ontario
Airfare	1,665.25
Other Transportation	
Accommodation	
Meals and Incidentals	
Other	
Total	1,665.25