

November 2019 Travel and Hospitality Expenses

Directors	Dates of Travel	Purpose	Total Cost
Bob Wener	October 16-18	Board meetings	\$1,256.09
Total			\$1,256.09

CDEV Officers	Dates of Travel	Purpose	Total Cost
Michael Carter	October 17	Board dinner	\$1,718.02
Michael Carter	October 24-29	Operational meetings	\$3,360.41
Total			\$5,078.43

CHHC Officers	Dates of Travel	Purpose	Total Cost
Arden Berg	October 1, 7, 9-11	Business and staff lunches	\$328.57
Arden Berg	October 15-16	Hibernia - executive committee meetings	\$1,752.74
Arden Berg	October 16-18	Board meetings	\$1,106.70
Arden Berg	December 10-12	Board meetings (flight portion)	\$1,983.24
John Gerlach	October 15-16	Hibernia - operational/technical meetings	\$1,719.57
John Gerlach	October 16-18	Board meetings	\$1,180.07
John Gerlach	October 30	Business lunch	\$42.21
John Gerlach	November 3-8	Hibernia - operational/technical meetings	\$4,465.82
Anita Tonn	September 5	Business lunch	\$63.00
Anita Tonn	October 16-18	Board meetings	\$1,172.54
Anita Tonn	October 28-31	Hibernia - audit/accounting meetings	\$3,690.46
Total			\$17,504.92

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

Directors

Bob Wener		
<i>Ottawa, Ontario</i>		
Purpose	Board meetings	
Date(s)	October 16-18	
Destination City	Toronto, Ontario	
Airfare		504.00
Other Transportation		83.17
Accommodation		559.52
Meals and incidentals		109.40
Other		
Total		1,256.09

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

CDEV Officers

Michael Carter	
<i>Executive Vice President, Toronto</i>	
Purpose	Board dinner
Date(s)	October 17
Destination City	Toronto, Ontario
Airfare	
Other Transportation	
Accommodation	
Meals and incidentals	
Other: hospitality	1,718.02
Total	1,718.02
Purpose	Operational meetings
Date(s)	October 24-29
Destination City	Calgary, Alberta
Airfare	2,516.00
Other Transportation	210.66
Accommodation	469.18
Meals and incidentals	121.25
Other: working breakfast with Chairman	43.32
Total	3,360.41

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

CHHC Officers

Arden Berg	
<i>Executive Vice President, Calgary</i>	
Purpose	Business and staff lunches
Date(s)	October 1, 7, 9-11
Destination City	Calgary, Alberta
Airfare	
Other Transportation	
Accommodation	
Meals and Incidentals	166.44
Other: hospitality	162.13
Total	328.57
Purpose	Hibernia - executive committee meetings
Date(s)	October 15-16
Destination City	St. John's, Newfoundland and Labrador
Airfare	1,509.00
Other Transportation	69.36
Accommodation	144.56
Meals and Incidentals	15.04
Other: hospitality	14.78
Total	1,752.74
Purpose	Board meetings
Date(s)	October 16-18
Destination City	Toronto, Ontario
Airfare	
Other Transportation	71.54
Accommodation	884.00
Meals and Incidentals	151.16
Other	
Total	1,106.70
Purpose	Board meetings (flight portion)
Date(s)	December 10-12
Destination City	Ottawa, Ontario
Airfare	1,983.24
Other Transportation	
Accommodation	
Meals and Incidentals	
Other	
Total	1,983.24

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

CHHC Officers

John Gerlach	
<i>Vice President, Operations, Calgary</i>	
Purpose	Hibernia - operational/technical meetings
Date(s)	October 15-16
Destination City	St. John's, Newfoundland and Labrador
Airfare	1,509.00
Other Transportation	50.97
Accommodation	144.56
Meals and Incidentals	15.04
Other	
Total	1,719.57
Purpose	Board meetings
Date(s)	October 16-18
Destination City	Toronto, Ontario
Airfare	
Other Transportation	133.67
Accommodation	987.02
Meals and Incidentals	59.38
Other	
Total	1,180.07
Purpose	Business lunch
Date(s)	October 30
Destination City	Calgary, Alberta
Airfare	
Other Transportation	
Accommodation	
Meals and Incidentals	
Other: hospitality	42.21
Total	42.21
Purpose	Hibernia - operational/technical meetings
Date(s)	November 3-8
Destination City	St. John's, Newfoundland and Labrador
Airfare	3,018.00
Other Transportation	153.77
Accommodation	722.80
Meals and Incidentals	302.84
Other: hospitality	268.41
Total	4,465.82

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

CHHC Officers

Anita Tonn	
<i>Vice President, Finance, Calgary</i>	
Purpose	Business lunch
Date(s)	September 5
Destination City	Calgary, Alberta
Airfare	
Other Transportation	
Accommodation	
Meals and Incidentals	
Other: hospitality	63.00
Total	63.00
Purpose	Board meetings
Date(s)	October 16-18
Destination City	Toronto, Ontario
Airfare	
Other Transportation	59.60
Accommodation	936.00
Meals and Incidentals	176.94
Other	
Total	1,172.54
Purpose	Hibernia - audit/accounting meetings
Date(s)	October 28-31
Destination City	St. John's, Newfoundland and Labrador
Airfare	3,018.00
Other Transportation	58.04
Accommodation	433.68
Meals and Incidentals	180.74
Other	
Total	3,690.46