

## March 2020 Travel and Hospitality Expenses

<b>Directors</b>	<b>Dates of Travel</b>	<b>Purpose</b>	<b>Total Cost</b>
Stephen Swaffield	March 2-4	Operational meetings	\$1,277.06
Stephen Swaffield	March 10-12	Board meetings	\$1,132.24
Darlene Halwas	January 20-22	Crown Governance Conference	\$285.27
Darlene Halwas	February 5	ICD Seminar	\$91.67
Darlene Halwas	February 10	Economics Club Event	\$134.00
Darlene Halwas	February 26	Indigenous Participation Conference	\$372.32
Darlene Halwas	March 10-12	Board meetings	\$64.00
Carole Malo	March 10-12	Board meetings	\$3,303.11
Sandra Rosch	March 10-12	Board meetings	\$3,201.99
Bob Wener	March 9-13	Board meetings	\$2,340.77
<b>Total</b>			<b>\$12,202.43</b>

<b>CDEV Officers</b>	<b>Dates of Travel</b>	<b>Purpose</b>	<b>Total Cost</b>
Zoltan Ambrus	March 9-12	Board and operational meetings	\$3,296.36
Michael Carter	March 2-4	Operational meetings	\$3,236.16
Michael Carter	March 9-12	Board and operational meetings	\$4,490.29
Andrew StafI	January 29-30	Operational meetings	\$3,056.89
Andrew StafI	February 18-20	Operational meetings	\$3,222.58
Andrew StafI	March 2-3	Operational meetings	\$2,506.54
Andrew StafI	March 10-13	Board meetings	\$2,375.42
<b>Total</b>			<b>\$22,184.24</b>

<b>CHHC Officers</b>	<b>Dates of Travel</b>	<b>Purpose</b>	<b>Total Cost</b>
John Gerlach	January 27-31	Hibernia - operational/technical meetings	\$4,008.85
John Gerlach	February 18-21	Hibernia - operational/technical meetings	\$3,870.88
Anita Tonn	May 4-8	Offshore Technology Conference	\$2,076.15
<b>Total</b>			<b>\$9,955.88</b>

**Detailed Information of Travel & Hospitality Expenses  
March 2020**

**Directors**

<b>Stephen Swaffield</b>		
<i>Whistler, British Columbia</i>		
Purpose	Operational meetings	
Date(s)	March 2-4	
Destination City	Calgary, Alberta	
Airfare		643.25
Other Transportation		136.57
Accommodation		426.34
Meals and incidentals		70.90
Other		
<b>Total</b>		<b>1,277.06</b>
Purpose	Board meetings	
Date(s)	March 10-12	
Destination City	Calgary, Alberta	
Airfare		373.25
Other Transportation		141.99
Accommodation		576.30
Meals and incidentals		40.70
Other		
<b>Total</b>		<b>1,132.24</b>
<b>Darlene Halwas</b>		
<i>Calgary, Alberta</i>		
Purpose	Crown Governance Conference	
Date(s)	January 20-22	
Destination City	Ottawa, Ontario	
Airfare		
Other Transportation		239.79
Accommodation		
Meals and incidentals		45.48
Other		
<b>Total</b>		<b>285.27</b>

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**Directors**

<b>Darlene Halwas</b> <i>Calgary, Alberta</i>	
Purpose	Institute of Corporate Directors seminar
Date(s)	February 5
Destination City	Calgary, Alberta
Airfare	
Other Transportation	26.67
Accommodation	
Meals and incidentals	
Other: course fee	65.00
<b>Total</b>	<b>91.67</b>
Purpose	Econimc Club of Canada event
Date(s)	February 10
Destination City	Calgary, Alberta
Airfare	
Other Transportation	24.00
Accommodation	
Meals and incidentals	
Other: event fee	110.00
<b>Total</b>	<b>134.00</b>
Purpose	Indigenous Participation Conference
Date(s)	February 26
Destination City	Calgary, Alberta
Airfare	
Other Transportation	
Accommodation	
Meals and incidentals	
Other: conference fee	372.32
<b>Total</b>	<b>372.32</b>
Purpose	Board meetings
Date(s)	March 10-12
Destination City	Calgary, Alberta
Airfare	
Other Transportation	64.00
Accommodation	
Meals and incidentals	
Other	
<b>Total</b>	<b>64.00</b>

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**Directors**

<b>Carole Malo</b>	
<i>Toronto, Ontario</i>	
Purpose	Board meetings
Date(s)	March 10-12
Destination City	Calgary, Alberta
Airfare	2,516.00
Other Transportation	158.91
Accommodation	576.30
Meals and incidentals	51.90
Other	
<b>Total</b>	<b>3,303.11</b>

<b>Sandra Rosch</b>	
<i>Toronto, Ontario</i>	
Purpose	Board meetings
Date(s)	March 10-12
Destination City	Calgary, Alberta
Airfare	2,516.00
Other Transportation	109.69
Accommodation	576.30
Meals and incidentals	
Other	
<b>Total</b>	<b>3,201.99</b>

<b>Bob Wener</b>	
<i>Ottawa, Ontario</i>	
Purpose	Board meetings
Date(s)	March 9-13
Destination City	Calgary, Alberta
Airfare	1,509.22
Other Transportation	197.90
Accommodation	576.30
Meals and incidentals	57.35
Other	
<b>Total</b>	<b>2,340.77</b>

**Detailed Information of Travel & Hospitality Expenses  
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**CDEV Officers**

<b>Zoltan Ambrus</b>	
<i>Vice President, Toronto</i>	
Purpose	Board and operational meetings
Date(s)	March 9-12
Destination City	Vancouver, British Columbia & Calgary, Alberta
Airfare	2,253.83
Other Transportation	246.10
Accommodation	593.63
Meals and incidentals	202.80
Other	
<b>Total</b>	<b>3,296.36</b>

<b>Michael Carter</b>	
<i>Executive Vice President, Toronto</i>	
Purpose	Operational meetings
Date(s)	March 2-4
Destination City	Calgary, Alberta
Airfare	2,516.00
Other Transportation	151.47
Accommodation	426.34
Meals and incidentals	116.25
Other: lunch meeting for two	26.10
<b>Total</b>	<b>3,236.16</b>
Purpose	Board and operational meetings
Date(s)	March 9-12
Destination City	Vancouver, British Columbia & Calgary, Alberta
Airfare	2,516.00
Other Transportation	155.39
Accommodation	576.30
Meals and incidentals	75.00
Other: Board dinner	1,167.60
<b>Total</b>	<b>4,490.29</b>

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**CDEV Officers**

<b>Andrew Staffl</b>	
<i>Vice President - Finance, Toronto</i>	
Purpose	Operational meetings
Date(s)	January 29-30
Destination City	Calgary, Albera
Airfare	2,516.00
Other Transportation	165.24
Accommodation	213.17
Meals and incidentals	97.50
Other: working lunch for three	64.98
<b>Total</b>	<b>3,056.89</b>
Purpose	Operational meetings
Date(s)	February 18-20
Destination City	Calgary, Albera
Airfare	2,312.12
Other Transportation	212.90
Accommodation	426.34
Meals and incidentals	121.85
Other: working dinner for two	110.00
Other: hospitality	39.37
<b>Total</b>	<b>3,222.58</b>
Purpose	Operational meetings
Date(s)	March 2-3
Destination City	Calgary, Albera
Airfare	2,020.62
Other Transportation	175.25
Accommodation	213.17
Meals and incidentals	97.50
Other	
<b>Total</b>	<b>2,506.54</b>
Purpose	Board meetings
Date(s)	March 10-13
Destination City	Calgary, Alberta
Airfare	1,625.07
Other Transportation	192.16
Accommodation	446.34
Meals and incidentals	111.85
Other	
<b>Total</b>	<b>2,375.42</b>

**Detailed Information of Travel & Hospitality Expenses  
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**CHHC Officers**

<b>John Gerlach</b>	
<i>Vice President, Operations, Calgary</i>	
Purpose	Hibernia - operational/technical meetings
Date(s)	January 27-31
Destination City	St. John's, Newfoundland and Labrador
Airfare	3,018.00
Other Transportation	167.88
Accommodation	578.24
Meals and Incidentals	213.07
Other: hospitality	31.66
<b>Total</b>	<b>4,008.85</b>
Purpose	Hibernia - operational/technical meetings
Date(s)	February 18-21
Destination City	St. John's, Newfoundland and Labrador
Airfare	3,018.00
Other Transportation	203.89
Accommodation	417.00
Meals and Incidentals	207.03
Other: hospitality	24.96
<b>Total</b>	<b>3,870.88</b>
<b>Anita Tonn</b>	
<i>Vice President, Finance, Calgary</i>	
Purpose	Offshore Technology Conference (prepaid flight)
Date(s)	May 4-8
Destination City	Huston, Texas, USA
Airfare	1,012.12
Other Transportation	
Accommodation	
Meals and Incidentals	
Other: conference fees	1,064.03
<b>Total</b>	<b>2,076.15</b>