

2016 Q2 Travel and Hospitality Expenses

Directors	Dates of Travel	Purpose	Total Cost
Mike Mackasey	June 21-24	Board meetings	\$2,543.57
Jennifer Reynolds	June 21-24	Board meetings	\$2,369.86
Mary Ritchie	June 21-24	Board meetings	\$3,118.20
Sandra Rosch	May 5	Director education	\$950.00
Sandra Rosch	June 21-24	Board meetings	\$2,104.60
Nicholas Wemyss	June 21-24	Board meetings	\$3,330.17
Total			\$14,416.40

CDEV Officers	Dates of Travel	Purpose	Total Cost
Zoltan Ambrus	June 22-24	Board meetings	\$2,359.00
Michael Carter	April 12-14	Conference Board of Canada conference	\$2,055.84
Michael Carter	May 25	Lunch meeting	\$35.00
Michael Carter	June 15	Meeting with consultant	\$57.76
Michael Carter	June 21-24	Board meetings	\$1,699.83
Noreen Flaherty	June 21-24	Board meetings	\$1,927.32
Andrew Staff	April 11 & 21	Lunch presentations	\$198.00
Andrew Staff	April 27	Team building event	\$311.79
Andrew Staff	April 28-29	Operational meeting	\$936.03
Andrew Staff	May 30	Lunch meeting	\$85.08
Andrew Staff	June 8-9	Operational meeting	\$828.83
Andrew Staff	June 21-24	Board meetings	\$3,559.92
Andrew Staff	June 28-29	Operational meeting	\$1,183.21
Andrew Staff	June 30	Lunch meeting	\$69.55
Total			\$15,307.16

CHHC Officers	Dates of Travel	Purpose	Total Cost
Arden Berg	April 11-15	Hibernia - operational / technical meeting	\$4,204.41
Arden Berg	June 20-24	Conference and Board meetings	\$5,339.00
Doug Bulger	June 13-27	Hibernia - transportation meeting	\$4,647.87
Murray Todd	April 19-21	Hibernia - executive committee meeting	\$4,570.50
Murray Todd	June 13	Event - University fundraising dinner	\$2,125.00
Murray Todd	June 21-24	Board meetings	\$6,445.98
Anita Tonn	June 20-24	Conference and Board meetings	\$3,711.69
Total			\$31,044.45

**Detailed Information of Travel & Hospitality Expenses
Q2 2016**

Directors

Mike Mackasey	
<i>Toronto, ON</i>	
Purpose	Board meetings
Date(s)	June 21-24
Destination City	St. John's, NL
Airfare	1,645.25
Other Transportation	146.40
Accommodation	751.92
Meals and incidentals	
Other	
Total	2,543.57

Jennifer Reynolds	
<i>Toronto, ON</i>	
Purpose	Board meetings
Date(s)	June 21-24
Destination City	St. John's, NL
Airfare	1,475.25
Other Transportation	142.69
Accommodation	751.92
Meals and incidentals	
Other	
Total	2,369.86

Mary Ritchie	
<i>Edmonton, AB</i>	
Purpose	Board meetings
Date(s)	June 21-24
Destination City	St. John's, NL
Airfare	2,835.25
Other Transportation	210.96
Accommodation	
Meals and incidentals	
Other	71.99
Total	3,118.20

**Detailed Information of Travel & Hospitality Expenses
Q2 2016**

Sandra Rosch	
<i>Toronto, ON</i>	
Purpose	Director education
Date(s)	May 5
Destination City	Toronto, ON
Airfare	
Other Transportation	
Accommodation	
Meals and incidentals	
Other - Course fee	950.00
Total	950.00
Sandra Rosch	
<i>Toronto, ON</i>	
Purpose	Board meetings
Date(s)	June 21-24
Destination City	St. John's, NL
Airfare	1,189.28
Other Transportation	163.40
Accommodation	751.92
Meals and incidentals	
Other	
Total	2,104.60
Nicholas Wemyss	
<i>Victoria, BC</i>	
Purpose	Board meetings
Date(s)	June 21-24
Destination City	St. John's, NL
Airfare	2,477.50
Other Transportation	99.62
Accommodation	753.05
Meals and incidentals	
Other	
Total	3,330.17

**Detailed Information of Travel & Hospitality Expenses
Q2 2016**

CDEV Officers

Zoltan Ambrus		
<i>Vice President, Toronto</i>		
Purpose	Board meetings	
Date(s)	June 22-24	
Destination City	St. John's, NL	
Airfare		1,524.86
Other Transportation		162.18
Accommodation		384.80
Meals and incidentals		67.60
Other - Board field trip		219.56
Total		2,359.00

**Detailed Information of Travel & Hospitality Expenses
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Michael Carter	
<i>Executive Vice President, Toronto</i>	
Purpose	Conference Board of Canada conference
Date(s)	April 12-14
Destination City	Winnipeg, MB
Airfare	1,544.25
Other Transportation	108.77
Accommodation	359.34
Meals and incidentals	43.48
Other	
Total	2,055.84
Purpose	Lunch meeting
Date(s)	May 25
Destination City	Toronto, ON
Airfare	
Other Transportation	
Accommodation	
Meals and incidentals	35.00
Other	
Total	35.00
Purpose	Meeting with consultant
Date(s)	June 15
Destination City	Toronto, ON
Airfare	
Other Transportation	
Accommodation	
Meals and incidentals	
Other - Hospitality	57.76
Total	57.76
Purpose	Board meetings
Date(s)	June 21-24
Destination City	St. John's, NL
Airfare	769.25
Other Transportation	124.20
Accommodation	766.92
Meals and incidentals	39.46
Other	
Total	1,699.83

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Noreen Flaherty		
<i>Corporate Secretary, Toronto</i>		
Purpose	Board meetings	
Date(s)	June 21-24	
Destination City	St. John's, NL	
Airfare		951.25
Other Transportation		128.96
Accommodation		751.92
Meals and incidentals		24.00
Other		71.19
Total		1,927.32

**Detailed Information of Travel & Hospitality Expenses
Q2 2016**

Andrew Staff	
<i>Vice President - Finance, Toronto</i>	
Purpose	Lunch presentations
Date(s)	April 11 & 21
Destination City	Toronto, ON
Airfare	
Other Transportation	
Accommodation	
Meals and incidentals	
Other - Conference fee	198.00
Total	198.00
Purpose	Team building event
Date(s)	April 27
Destination City	Toronto, ON
Airfare	
Other Transportation	
Accommodation	
Meals and incidentals	
Other - Staff lunch	311.79
Total	311.79
Purpose	Operational meeting
Date(s)	April 28-29
Destination City	Montreal, QC
Airfare	519.74
Other Transportation	112.25
Accommodation	180.99
Meals and Incidentals	74.90
Other - Dinner with consultant	48.15
Total	936.03
Purpose	Lunch meeting
Date(s)	May 30
Destination City	Toronto, ON
Airfare	
Other Transportation	
Accommodation	
Meals and Incidentals	
Other - Lunch with subsidiary staff	85.08
Total	85.08

**Detailed Information of Travel & Hospitality Expenses
Q2 2016**

Andrew Staff	
<i>Vice President - Finance, Toronto</i>	
Purpose	Operational meeting
Date(s)	June 8-9
Destination City	Montreal, QC
Airfare	324.56
Other Transportation	195.00
Accommodation	231.52
Meals and Incidentals	77.75
Other	
Total	828.83
Purpose	Board meetings
Date(s)	June 21-24
Destination City	St. John's, NL
Airfare	1,279.25
Other Transportation	169.03
Accommodation	751.92
Meals and Incidentals	56.40
Other - Meeting facilities	632.00
Other - Board dinner	671.32
Total	3,559.92
Purpose	Operational meeting
Date(s)	June 28-29
Destination City	Ottawa, ON
Airfare	472.00
Other Transportation	164.54
Accommodation	204.97
Meals and Incidentals	65.95
Other	275.75
Total	1,183.21
Purpose	Lunch meeting
Date(s)	June 30
Destination City	Toronto, ON
Airfare	
Other Transportation	
Accommodation	
Meals and Incidentals	
Other - Lunch with subsidiary	69.55
Total	69.55

**Detailed Information of Travel & Hospitality Expenses
Q2 2016**

CHHC Officers

Arden Berg	
<i>Vice President and COO, Calgary</i>	
Purpose	Hibernia - operational / technical meeting
Date(s)	April 11-15
Destination City	St. John's, NL
Airfare	2,982.00
Other Transportation	188.50
Accommodation	640.64
Meals and Incidentals	224.85
Other - Hospitality	168.42
Total	4,204.41
Purpose	Conference and board meetings
Date(s)	June 20-24
Destination City	St. John's, NL
Airfare	2,982.00
Other Transportation	159.84
Accommodation	640.64
Meals and Incidentals	214.92
Other - Hospitality	200.60
Other - Conference fee	1,141.00
Total	5,339.00
Doug Bulger	
<i>Vice President - Marketing and Transportation, Calgary</i>	
Purpose	Hibernia - transportation meeting
Date(s)	June 13-27
Destination City	St. John's, NL
Airfare	3,120.00
Other Transportation	98.73
Accommodation	800.80
Meals and Incidentals	218.64
Other - Hospitality	409.70
Total	4,647.87

**Detailed Information of Travel & Hospitality Expenses
Q2 2016**

Murray Todd <i>President and CEO, Calgary</i>	
Purpose	Hibernia - executive committee meeting
Date(s)	April 19-21
Destination City	St. John's, NL
Airfare	3,132.00
Other Transportation	222.89
Accommodation	613.87
Meals and Incidentals	226.77
Other - Hospitality	374.97
Total	4,570.50
Purpose	Event - University fundraising dinner
Date(s)	June 13
Destination City	Calgary, AB
Airfare	
Other Transportation	
Accommodation	
Meals and Incidentals	
Other - Fundraising dinner	2,125.00
Total	2,125.00
Purpose	Board meetings
Date(s)	June 21-24
Destination City	St. John's, NL
Airfare	3,132.00
Other Transportation	157.52
Accommodation	730.08
Meals and Incidentals	
Other - Board dinner, guest speaker	2,426.38
Total	6,445.98

Anita Tonn <i>Vice President - Finance, Calgary</i>	
Purpose	Conference and board meetings
Date(s)	June 20-24
Destination City	St. John's, NL
Airfare	1,713.71
Other Transportation	99.04
Accommodation	636.48
Meals and Incidentals	121.46
Other - Conference fee	1,141.00
Total	3,711.69