

## 2016 Q1 Travel and Hospitality Expenses

| <b>Directors</b>  | <b>Dates of Travel</b> | <b>Purpose</b>                     | <b>Total Cost</b>  |
|-------------------|------------------------|------------------------------------|--------------------|
| Ted Howell        | March 8-10             | Board meetings                     | \$3,062.34         |
| Mike Mackasey     | January 27-28          | Crown Corporation Governance Forum | \$1,104.07         |
| Mike Mackasey     | March 8-10             | Board meetings                     | \$3,126.04         |
| Jennifer Reynolds | March 8-10             | Board meetings                     | \$3,111.95         |
| Mary Ritchie      | March 8-10             | Board meetings                     | \$781.30           |
| Sandra Rosch      | March 8-10             | Board meetings                     | \$3,082.25         |
| Nicholas Wemyss   | March 8-10             | Board meetings                     | \$946.00           |
| <b>Total</b>      |                        |                                    | <b>\$12,151.61</b> |

| <b>CDEV Officers</b> | <b>Dates of Travel</b> | <b>Purpose</b>                     | <b>Total Cost</b>  |
|----------------------|------------------------|------------------------------------|--------------------|
| Zoltan Ambrus        | March 7-10             | Board meetings                     | \$2,821.27         |
| Michael Carter       | January 27-28          | Crown Corporation Governance Forum | \$2,275.82         |
| Michael Carter       | March 8-10             | Board meetings                     | \$2,759.77         |
| Noreen Flaherty      | March 8-10             | Board meetings                     | \$1,549.34         |
| Andrew Staffl        | March 8-10             | Board meetings                     | \$2,900.07         |
| Andrew Staffl        | March 23-24            | Operational meeting                | \$460.85           |
| <b>Total</b>         |                        |                                    | <b>\$12,767.12</b> |

| <b>CHHC Officers</b> | <b>Dates of Travel</b> | <b>Purpose</b>                             | <b>Total Cost</b>  |
|----------------------|------------------------|--|--------------------|
| Arden Berg           | January 25-28          | Hibernia - operational / technical meeting | \$4,525.20         |
| Arden Berg           | February 24-March 28   | Flight pass fees and misc. meetings        | \$341.15           |
| Jan DeJong           | March 15-17            | Hibernia - transportation meeting          | \$2,833.26         |
| Murray Todd          | February 9-11          | Hibernia - executive committee meeting     | \$3,566.14         |
| Murray Todd          | March 8-9              | Board meetings                             | \$935.57           |
| <b>Total</b>         |                        |  | <b>\$12,201.32</b> |

**Detailed Information of Travel & Hospitality Expenses  
Q1 2016**

**Directors**

|                       |                 |
|-----------------------|-----------------|
| <b>Ted Howell</b>     |                 |
| <i>St. John's, NL</i> |                 |
| Purpose               | Board meetings  |
| Date(s)               | March 8-10      |
| Destination City      | Calgary, AB     |
| Airfare               | 2,555.90        |
| Other Transportation  | 80.10           |
| Accommodation         | 426.34          |
| Meals and incidentals |                 |
| Other                 |                 |
| <b>Total</b>          | <b>3,062.34</b> |

|                       |                                    |
|-----------------------|------------------------------------|
| <b>Mike Mackasey</b>  |                                    |
| <i>Toronto, ON</i>    |                                    |
| Purpose               | Crown Corporation Governance Forum |
| Date(s)               | January 27-28                      |
| Destination City      | Ottawa, ON                         |
| Airfare               | 529.42                             |
| Other Transportation  | 215.88                             |
| Accommodation         | 267.78                             |
| Meals and incidentals | 16.50                              |
| Other - Hospitality   | 74.49                              |
| <b>Total</b>          | <b>1,104.07</b>                    |
| Purpose               | Board meetings                     |
| Date(s)               | March 8-10                         |
| Destination City      | Calgary, AB                        |
| Airfare               | 2,496.00                           |
| Other Transportation  | 146.40                             |
| Accommodation         | 426.34                             |
| Meals and incidentals | 57.30                              |
| Other                 |                                    |
| <b>Total</b>          | <b>3,126.04</b>                    |

**Detailed Information of Travel & Hospitality Expenses  
Q1 2016**

|                          |                 |
|--------------------------|-----------------|
| <b>Jennifer Reynolds</b> |                 |
| <i>Toronto, ON</i>       |                 |
| Purpose                  | Board meetings  |
| Date(s)                  | March 8-10      |
| Destination City         | Calgary, AB     |
| Airfare                  | 2,496.00        |
| Other Transportation     | 189.61          |
| Accommodation            | 426.34          |
| Meals and incidentals    |                 |
| Other                    |                 |
| <b>Total</b>             | <b>3,111.95</b> |

|                       |                |
|-----------------------|----------------|
| <b>Mary Ritchie</b>   |                |
| <i>Edmonton, AB</i>   |                |
| Purpose               | Board meetings |
| Date(s)               | March 8-10     |
| Destination City      | Calgary, AB    |
| Airfare               |                |
| Other Transportation  | 354.96         |
| Accommodation         | 426.34         |
| Meals and incidentals |                |
| Other                 |                |
| <b>Total</b>          | <b>781.30</b>  |

|                       |                 |
|-----------------------|-----------------|
| <b>Sandra Rosch</b>   |                 |
| <i>Toronto, ON</i>    |                 |
| Purpose               | Board meetings  |
| Date(s)               | March 8-10      |
| Destination City      | Calgary, AB     |
| Airfare               | 2,496.00        |
| Other Transportation  | 159.91          |
| Accommodation         | 426.34          |
| Meals and incidentals |                 |
| Other                 |                 |
| <b>Total</b>          | <b>3,082.25</b> |

**Detailed Information of Travel & Hospitality Expenses  
Q1 2016**

|                        |                |               |
|------------------------|----------------|---------------|
| <b>Nicholas Wemyss</b> |                |               |
| <i>Victoria, BC</i>    |                |               |
| Purpose                | Board meetings |               |
| Date(s)                | March 8-10     |               |
| Destination City       | Calgary, AB    |               |
| Airfare                |                | 350.25        |
| Other Transportation   |                | 154.94        |
| Accommodation          |                | 426.34        |
| Meals and incidentals  |                | 14.47         |
| Other                  |                |               |
| <b>Total</b>           |                | <b>946.00</b> |

**Detailed Information of Travel & Hospitality Expenses  
Q1 2016**

**CDEV Officers**

|                                |                 |
|--------------------------------|-----------------|
| <b>Zoltan Ambrus</b>           |                 |
| <i>Vice President, Toronto</i> |                 |
| Purpose                        | Board meetings  |
| Date(s)                        | March 7-10      |
| Destination City               | Calgary, AB     |
| Airfare                        | 2,087.24        |
| Other Transportation           | 213.39          |
| Accommodation                  | 426.34          |
| Meals and incidentals          | 94.30           |
| Other                          |                 |
| <b>Total</b>                   | <b>2,821.27</b> |

|  |                                    |
|--|------------------------------------|
| <b>Michael Carter</b>                    |                                    |
| <i>Executive Vice President, Toronto</i> |                                    |
| Purpose                                  | Crown Corporation Governance Forum |
| Date(s)                                  | January 27-28                      |
| Destination City                         | Ottawa, ON                         |
| Airfare                                  | 518.75                             |
| Other Transportation                     | 220.00                             |
| Accommodation                            | 400.77                             |
| Meals and incidentals                    | 136.30                             |
| Other - conference fee                   | 1,000.00                           |
| <b>Total</b>                             | <b>2,275.82</b>                    |
| Purpose                                  | Board meetings                     |
| Date(s)                                  | March 8-10                         |
| Destination City                         | Calgary, AB                        |
| Airfare                                  | 2,027.25                           |
| Other Transportation                     | 222.16                             |
| Accommodation                            | 426.34                             |
| Meals and incidentals                    | 84.02                              |
| Other                                    |                                    |
| <b>Total</b>                             | <b>2,759.77</b>                    |

**Detailed Information of Travel & Hospitality Expenses**  
**Q1 2016**

|                                     |                 |
|-------------------------------------|-----------------|
| <b>Noreen Flaherty</b>              |                 |
| <i>Corporate Secretary, Toronto</i> |                 |
| Purpose                             | Board meetings  |
| Date(s)                             | March 8-10      |
| Destination City                    | Calgary, AB     |
| Airfare                             | 899.25          |
| Other Transportation                | 166.85          |
| Accommodation                       | 426.34          |
| Meals and incidentals               | 56.90           |
| Other                               |                 |
| <b>Total</b>                        | <b>1,549.34</b> |

|  |                     |
|--|---------------------|
| <b>Andrew Staffl</b>                     |                     |
| <i>Vice President - Finance, Toronto</i> |                     |
| Purpose                                  | Board meetings      |
| Date(s)                                  | March 8-10          |
| Destination City                         | Calgary, AB         |
| Airfare                                  | 2,027.25            |
| Other Transportation                     | 239.00              |
| Accommodation                            | 426.34              |
| Meals and incidentals                    | 116.87              |
| Other Event - business lunch             | 90.61               |
| <b>Total</b>                             | <b>2,900.07</b>     |
| Purpose                                  | Operational meeting |
| Date(s)                                  | March 23-24         |
| Destination City                         | Ottawa, ON          |
| Airfare                                  |                     |
| Other Transportation                     | 226.13              |
| Accommodation                            | 173.77              |
| Meals and incidentals                    | 60.95               |
| Other                                    |                     |
| <b>Total</b>                             | <b>460.85</b>       |

**Detailed Information of Travel & Hospitality Expenses**  
**Q1 2016**

**CHHC Officers**

|  |  |
|--|--|
| <b>Arden Berg</b>                      |  |
| <i>Vice President and COO, Calgary</i> |  |
| Purpose                                | Hibernia - operational / technical meeting |
| Date(s)                                | January 25-28                              |
| Destination City                       | St. John's, NL                             |
| Airfare                                | 2,982.00                                   |
| Other Transportation                   | 121.79                                     |
| Accommodation                          | 640.64                                     |
| Meals and Incidentals                  | 341.48                                     |
| Other - Hospitality                    | 439.29                                     |
| <b>Total</b>                           | <b>4,525.20</b>                            |
| Purpose                                | Flight pass fees and misc. meetings        |
| Date(s)                                | February 24 - March 28                     |
| Destination City                       | Calgary, AB                                |
| Airfare                                |  |
| Other Transportation                   | 100.00                                     |
| Accommodation                          |  |
| Meals and Incidentals                  |  |
| Other - Hospitality                    | 241.15                                     |
| <b>Total</b>                           | <b>341.15</b>                              |
| <b>Jan DeJong</b>                      |  |
| <i>Vice President, Calgary</i>         |  |
| Purpose                                | Hibernia - transportation meeting          |
| Date(s)                                | March 15-17                                |
| Destination City                       | St. John's, NL                             |
| Airfare                                | 2,294.40                                   |
| Other Transportation                   | 179.90                                     |
| Accommodation                          | 320.32                                     |
| Meals and Incidentals                  | 19.32                                      |
| Other - Hospitality                    | 19.32                                      |
| <b>Total</b>                           | <b>2,833.26</b>                            |

**Detailed Information of Travel & Hospitality Expenses**  
**Q1 2016**

|                                   |  |                 |
|-----------------------------------|--|-----------------|
| <b>Murray Todd</b>                |  |                 |
| <i>President and CEO, Calgary</i> |  |                 |
| Purpose                           | Hibernia - executive committee meeting |                 |
| Date(s)                           | February 9-11                          |                 |
| Destination City                  | St. John's, NL                         |                 |
| Airfare                           |  | 3,132.00        |
| Other Transportation              |  | 61.95           |
| Accommodation                     |  | 354.19          |
| Meals and Incidentals             |  | 18.00           |
| Other                             |  |                 |
| <b>Total</b>                      |  | <b>3,566.14</b> |
| Purpose                           | Board meetings                         |                 |
| Date(s)                           | March 8-9                              |                 |
| Destination City                  | Calgary, AB                            |                 |
| Airfare                           |  |                 |
| Other Transportation              |  |                 |
| Accommodation                     |  |                 |
| Meals and Incidentals             |  |                 |
| Other - Event - Board dinners     |  | 935.57          |
| <b>Total</b>                      |  | <b>935.57</b>   |