

## 2016 Q3 Travel and Hospitality Expenses

<b>Directors</b>	<b>Dates of Travel</b>	<b>Purpose</b>	<b>Total Cost</b>
Mike Mackasey	August 28	Board meetings	\$10.00
Ted Howell	August 28-30	Board meetings	\$1,317.78
Mary Ritchie	August 28-30	Board meetings	\$3,090.72
Nicholas Wemyss	August 28-30	Board meetings	\$2,300.01
<b>Total</b>			<b>\$6,718.51</b>

<b>CDEV Officers</b>	<b>Dates of Travel</b>	<b>Purpose</b>	<b>Total Cost</b>
Zoltan Ambrus	July 13-14	Operational meeting	\$2,131.34
Zoltan Ambrus	July 17-19	Operational meeting	\$771.91
Zoltan Ambrus	August 2-3	Operational meeting	\$1,920.57
Zoltan Ambrus	August 31	Operational meeting	\$671.63
Zoltan Ambrus	September 14-15	Operational meeting	\$971.84
Zoltan Ambrus	September 25-28	Operational meeting and conference	\$2,334.14
Michael Carter	July 13-14	Operational meeting	\$1,942.81
Michael Carter	July 17-19	Operational meeting	\$1,089.49
Michael Carter	August 2-3	Operational meeting	\$2,871.04
Michael Carter	August 28-29	Board retreat	\$2,057.39
Michael Carter	September 15-16	Operational meeting	\$873.66
Michael Carter	September 20	Operational meeting	\$615.70
Michael Carter	September 29-30	Operational meeting	\$847.02
Andrew Staffl	July 17-18	Operational meeting	\$847.41
Andrew Staffl	July 25	Operational meeting	\$658.81
Andrew Staffl	August 1-3	Operational meeting	\$1,865.24
Andrew Staffl	September 17-19	Meeting with subsidiary	\$2,736.82
Andrew Staffl	September 19-20	Operational meeting	\$815.50
Andrew Staffl	September 29-30	Operational meeting	\$1,183.02
<b>Total</b>			<b>\$27,205.34</b>

<b>CHHC Officers</b>	<b>Dates of Travel</b>	<b>Purpose</b>	<b>Total Cost</b>
Arden Berg	July 5-8	Hibernia - operational / technical meeting	\$3,724.21
Arden Berg	August 2-3	Lunch meeting with parent company	\$97.84
Doug Bulger	September 12-16	Hibernia - transportation meeting	\$4,055.36
Murray Todd	July 19-21	Hibernia - executive committee meeting	\$3,917.74
Murray Todd	August 2	Dinner meeting with parent company	\$136.00
Murray Todd	August 25	Charity golf tournament (4 people)	\$1,400.00
Murray Todd	August 28-30	Board meetings	\$3,821.83
Murray Todd	September 27	Team building event	\$105.02
Anita Tonn	July 21-22	Meeting with OAG auditor	\$389.18
<b>Total</b>			<b>\$17,647.18</b>

**Detailed Information of Travel & Hospitality Expenses  
Q3 2016**

**Directors**

<b>Mike Mackasey</b>		
<i>Toronto, ON</i>		
Purpose	Board meetings	
Date(s)	August 28	
Destination City	Toronto, ON	
Airfare		
Other Transportation		10.00
Accommodation		
Meals and incidentals		
Other		
<b>Total</b>		<b>10.00</b>

<b>Ted Howell</b>		
<i>St. John's, NL</i>		
Purpose	Board meetings	
Date(s)	August 28-30	
Destination City	Toronto, ON	
Airfare		854.25
Other Transportation		
Accommodation		463.53
Meals and incidentals		
Other		
<b>Total</b>		<b>1,317.78</b>

<b>Mary Ritchie</b>		
<i>Edmonton, AB</i>		
Purpose	Board meetings	
Date(s)	August 28-30	
Destination City	Toronto, ON	
Airfare		2,496.00
Other Transportation		246.46
Accommodation		309.02
Meals and incidentals		39.24
Other		
<b>Total</b>		<b>3,090.72</b>

**Detailed Information of Travel & Hospitality Expenses**  
**Q3 2016**

<b>Nicholas Wemyss</b>		
<i>Victoria, BC</i>		
Purpose	Board meetings	
Date(s)	August 28-30	
Destination City	Toronto, ON	
Airfare		1,753.79
Other Transportation		128.45
Accommodation		309.02
Meals and incidentals		108.75
Other		
<b>Total</b>		<b>2,300.01</b>

**Detailed Information of Travel & Hospitality Expenses  
Q3 2016**

**CDEV Officers**

<b>Zoltan Ambrus</b>	
<i>Vice President, Toronto</i>	
Purpose	Operational meeting
Date(s)	July 13-14
Destination City	Calgary, AB
Airfare	1,587.23
Other Transportation	225.93
Accommodation	256.38
Meals and incidentals	61.80
Other	
<b>Total</b>	<b>2,131.34</b>
Purpose	Operational meeting
Date(s)	July 17-19
Destination City	Ottawa, ON
Airfare	286.00
Other Transportation	107.60
Accommodation	265.71
Meals and incidentals	112.60
Other	
<b>Total</b>	<b>771.91</b>
Purpose	Operational meeting
Date(s)	August 2-3
Destination City	Calgary, AB
Airfare	1,417.23
Other Transportation	243.51
Accommodation	181.03
Meals and incidentals	78.80
Other	
<b>Total</b>	<b>1,920.57</b>
Purpose	Operational meeting
Date(s)	August 31
Destination City	Ottawa, ON
Airfare	472.00
Other Transportation	182.63
Accommodation	
Meals and incidentals	17.00
Other	
<b>Total</b>	<b>671.63</b>

**Detailed Information of Travel & Hospitality Expenses**  
**Q3 2016**

<b>Zoltan Ambrus</b>		
<i>Vice President, Toronto</i>		
Purpose	Operational meeting	
Date(s)	September 14-15	
Destination City	Ottawa, ON	
Airfare		522.00
Other Transportation		185.97
Accommodation		185.07
Meals and incidentals		78.80
Other		
<b>Total</b>		<b>971.84</b>
Purpose	Operational meeting and conference	
Date(s)	September 25-28	
Destination City	Montreal, QC	
Airfare		472.00
Other Transportation		116.96
Accommodation		766.04
Meals and incidentals		315.20
Other - Conference fee		663.94
<b>Total</b>		<b>2,334.14</b>

**Detailed Information of Travel & Hospitality Expenses**  
**Q3 2016**

<b>Michael Carter</b>	
<i>Executive Vice President, Toronto</i>	
Purpose	Operational meeting
Date(s)	July 13-14
Destination City	Calgary, AB
Airfare	1,537.23
Other Transportation	124.05
Accommodation	256.38
Meals and incidentals	25.15
Other	
<b>Total</b>	<b>1,942.81</b>
Purpose	Operational meeting
Date(s)	July 17-19
Destination City	Ottawa, ON
Airfare	519.12
Other Transportation	189.53
Accommodation	326.44
Meals and incidentals	54.40
Other	
<b>Total</b>	<b>1,089.49</b>
Purpose	Operational meeting
Date(s)	August 2-3
Destination City	Calgary, AB
Airfare	2,496.00
Other Transportation	164.20
Accommodation	186.03
Meals and incidentals	24.81
Other	
<b>Total</b>	<b>2,871.04</b>
Purpose	Board retreat
Date(s)	August 28-29
Destination City	Toronto, ON
Airfare	
Other Transportation	22.12
Accommodation	
Meals and incidentals	64.31
Other - Board dinner	1,970.96
<b>Total</b>	<b>2,057.39</b>

**Detailed Information of Travel & Hospitality Expenses**  
**Q3 2016**

<b>Michael Carter</b>	
<i>Executive Vice President, Toronto</i>	
Purpose	Operational meeting
Date(s)	September 15-16
Destination City	Ottawa, ON
Airfare	472.00
Other Transportation	191.46
Accommodation	144.20
Meals and incidentals	66.00
Other	
<b>Total</b>	<b>873.66</b>
Purpose	Operational meeting
Date(s)	September 20
Destination City	Ottawa, ON
Airfare	472.00
Other Transportation	126.70
Accommodation	
Meals and incidentals	17.00
Other	
<b>Total</b>	<b>615.70</b>
Purpose	Operational meeting
Date(s)	September 29-30
Destination City	Montreal, QC
Airfare	472.00
Other Transportation	124.20
Accommodation	226.52
Meals and incidentals	24.30
Other	
<b>Total</b>	<b>847.02</b>

**Detailed Information of Travel & Hospitality Expenses**  
**Q3 2016**

<b>Andrew Staffl</b>	
<i>Vice President - Finance, Toronto</i>	
Purpose	Operational meeting
Date(s)	July 17-18
Destination City	Ottawa, ON
Airfare	472.00
Other Transportation	177.79
Accommodation	168.43
Meals and incidentals	29.19
Other	
<b>Total</b>	<b>847.41</b>
Purpose	Operational meeting
Date(s)	July 25
Destination City	Montreal, QC
Airfare	472.00
Other Transportation	157.09
Accommodation	
Meals and incidentals	29.72
Other	
<b>Total</b>	<b>658.81</b>
Purpose	Operational meeting
Date(s)	August 1-3
Destination City	Calgary, AB
Airfare	1,224.24
Other Transportation	196.69
Accommodation	362.06
Meals and Incidentals	82.25
Other	
<b>Total</b>	<b>1,865.24</b>
Purpose	Operational meeting
Date(s)	September 17-19
Destination City	Calgary, AB
Airfare	2,496.00
Other Transportation	70.85
Accommodation	137.97
Meals and Incidentals	32.00
Other	
<b>Total</b>	<b>2,736.82</b>



**Detailed Information of Travel & Hospitality Expenses**  
**Q3 2016**

<b>Andrew Staffl</b>		
<i>Vice President - Finance, Toronto</i>		
Purpose	Operational meeting	
Date(s)	September 19-20	
Destination City	Ottawa, ON	
Airfare		236.00
Other Transportation		223.35
Accommodation		194.67
Meals and Incidentals		95.91
Other - Group lunch		65.57
<b>Total</b>		<b>815.50</b>
Purpose	Operational meeting	
Date(s)	September 29-30	
Destination City	Montreal, QC	
Airfare		472.00
Other Transportation		207.70
Accommodation		226.52
Meals and Incidentals		22.00
Other - Group dinner		254.80
<b>Total</b>		<b>1,183.02</b>

**Detailed Information of Travel & Hospitality Expenses**  
**Q3 2016**

**CHHC Officers**

<b>Arden Berg</b>	
<i>Vice President and COO, Calgary</i>	
Purpose	Hibernia - operational / technical meeting
Date(s)	July 5-8
Destination City	St. John's, NL
Airfare	2,868.00
Other Transportation	101.45
Accommodation	320.32
Meals and Incidentals	237.25
Other - Hospitality	197.19
<b>Total</b>	<b>3,724.21</b>
Purpose	Lunch meeting with parent company
Date(s)	August 2-3
Destination City	Calgary, AB
Airfare	
Other Transportation	
Accommodation	
Meals and Incidentals	
Other - Lunch	97.84
<b>Total</b>	<b>97.84</b>
<b>Doug Bulger</b>	
<i>Vice President - Marketing and Transportation, Calgary</i>	
Purpose	Hibernia - transportation meetings
Date(s)	September 12-16
Destination City	St. John's, NL
Airfare	3,120.00
Other Transportation	110.13
Accommodation	619.84
Meals and Incidentals	205.39
Other	
<b>Total</b>	<b>4,055.36</b>

**Detailed Information of Travel & Hospitality Expenses**  
**Q3 2016**

<b>Murray Todd</b>	
<i>President and CEO, Calgary</i>	
Purpose	Hibernia - executive committee meeting
Date(s)	July 19-21
Destination City	St. John's, NL
Airfare	3,132.00
Other Transportation	156.52
Accommodation	320.32
Meals and Incidentals	232.75
Other - Hospitality	76.15
<b>Total</b>	<b>3,917.74</b>
Purpose	Dinner meeting with parent company
Date(s)	August 2
Destination City	Calgary, AB
Airfare	
Other Transportation	
Accommodation	
Meals and Incidentals	
Other - Dinner	136.00
<b>Total</b>	<b>136.00</b>
Purpose	Charity golf tournament (Easter Seals)
Date(s)	August 25
Destination City	Calgary, AB
Airfare	
Other Transportation	
Accommodation	
Meals and Incidentals	
Other - Golf and dinner event for 4	1,400.00
<b>Total</b>	<b>1,400.00</b>
Purpose	Board meetings
Date(s)	August 28-30
Destination City	Toronto, ON
Airfare	3,132.00
Other Transportation	157.40
Accommodation	309.02
Meals and Incidentals	188.41
Other - Hospitality	35.00
<b>Total</b>	<b>3,821.83</b>

**Detailed Information of Travel & Hospitality Expenses**  
**Q3 2016**

<b>Murray Todd</b>		
<i>President and CEO, Calgary</i>		
Purpose	Team building event	
Date(s)	September 27	
Destination City	Calgary, AB	
Airfare		
Other Transportation		
Accommodation		
Meals and Incidentals		
Other - Staff lunch		105.02
<b>Total</b>		<b>105.02</b>

<b>Anita Tonn</b>		
<i>Vice President - Finance, Calgary</i>		
Purpose	Meeting with OAG auditor	
Date(s)	July 21-22	
Destination City	Ottawa, ON	
Airfare		70.24
Other Transportation		99.69
Accommodation		144.20
Meals and Incidentals		75.05
Other		
<b>Total</b>		<b>389.18</b>