## 2016 Q4 Travel and Hospitality Expenses

| Directors | Dates of Travel | Purpose | Total Cost |
| :--- | :--- | :--- | ---: |
| Mike Mackasey | December 6-8 | Board meetings | $\$ 1,255.06$ |
| Ted Howell | October 10-12 | Board meetings | $\$ 1,454.88$ |
| Ted Howell | December 6-8 | Board meetings | $\$ 1,073.36$ |
| Jennifer Reynolds | December 6-8 | Board meetings | $\$ 1,115.45$ |
| Mary Ritchie | October 10-12 | Board meetings | $\$ 3,036.06$ |
| Mary Ritchie | December 6-7 | Board meetings | $\$ 2,820.52$ |
| Sandra Rosch | December 6-8 | Board meetings | $\$ 1,052.98$ |
| Nicholas Wemyss | October 10-12 | Board meetings | $\$ 3,111.06$ |
| Nicholas Wemyss | December 6-8 | Board meetings | $\$ 3,220.07$ |
| Total |  |  | $\mathbf{\$ 1 8 , 1 3 9 . 4 4}$ |


| CDEV Officers | Dates of Travel | Purpose | Total Cost |
| :---: | :---: | :---: | :---: |
| Zoltan Ambrus | October 20-23 | Operational meeting | \$933.08 |
| Zoltan Ambrus | October 25-26 | Operational meeting | \$2,979.30 |
| Zoltan Ambrus | November 14-15 | Operational meeting | \$975.82 |
| Zoltan Ambrus | November 16-18 | Operational meeting | \$1,163.77 |
| Zoltan Ambrus | December 6-11 | Board and operational meetings | \$1,303.48 |
| Michael Carter | October 11 | Board meetings | \$500.00 |
| Michael Carter | October 21 | Operational meeting | \$662.42 |
| Michael Carter | October 25-26 | Operational meeting | \$2,957.87 |
| Michael Carter | November 3 | Operational meeting | \$565.07 |
| Michael Carter | November 17-18 | Operational meeting | \$958.27 |
| Michael Carter | November 24-25 | Operational meeting | \$750.14 |
| Michael Carter | December 6-9 | Board and operational meetings | \$1,720.33 |
| Michael Carter | December 19 | Operational meeting | \$630.56 |
| Noreen Flaherty | October 11 | Board meetings | \$10.62 |
| Noreen Flaherty | December 6-8 | Board meetings | \$930.49 |
| Andrew Stafl | October 5-7 | Energy conference | \$1,758.93 |
| Andrew Stafl | November 3 | Operational meeting | \$540.22 |
| Andrew Stafl | November 14-15 | PPP conference | \$1,495.00 |
| Andrew Stafl | November 16-18 | Operational meeting | \$1,110.30 |
| Andrew Stafl | November 24-25 | Operational meeting | \$741.78 |
| Andrew Stafl | December 6-8 | Board meetings | \$1,290.05 |
| Andrew Stafl | December 8-9 | Operational meeting | \$393.35 |
| Andrew Stafl | December 14 | Office Holiday lunch | \$413.96 |
| Andrew Stafl | December 19 | Operational meeting | \$597.29 |
| Total |  |  | \$25,382.10 |

## 2016 Q4 Travel and Hospitality Expenses

| CHHC Officers | Dates of Travel | Purpose | Total Cost |
| :--- | :--- | :--- | ---: |
| Arden Berg | October 4-7 | Hibernia - operational/technical meeting | $\$ 3,934.69$ |
| Arden Berg | October 10-12 | Board meetings | $\$ 3,635.32$ |
| Arden Berg | October 30-November 3 | Meetings with parent company; Hibernia meeting | $\$ 4,114.66$ |
| Arden Berg | November 16-17 | Meetings with parent company | $\$ 3,461.06$ |
| Arden Berg | December 6-8 | Board meetings | $\$ 1,730.15$ |
| Doug Bulger | October 5-8 | Energy conference | $\$ 1,942.45$ |
| Doug Bulger | October 11-12 | Board meetings | $\$ 425.32$ |
| Doug Bulger | October 18-20 | Hibernia - transportation meetings | $\$ 1,995.00$ |
| Doug Bulger | November 9-14 | Oil marketing meetings | $\$ 5,327.80$ |
| Doug Bulger | November 14-17 | Hibernia - transportation meetings | $\$ 2,787.88$ |
| Murray Todd | October 10-12 | Board meetings | $\$ 4,765.17$ |
| Murray Todd | October 18-20 | Hibernia - executive committee meeting | $\$ 3,795.07$ |
| Murray Todd | November 16-17 | Meetings with parent company | $\$ 3,432.93$ |
| Murray Todd | November 19-24 | Insurance meetings | $\$ 6,303.33$ |
| Murray Todd | December $6-8$ | Board meetings | $\$ 2,738.25$ |
| Murray Todd | December 15 | Staff holiday event | $\$ 1,293.31$ |
| Anita Tonn | October 10-12 | Board meetings | $\$ 3,674.93$ |
| Anita Tonn | October $25-27$ | Hibernia - audit/accounting meeting | $\$ 3,688.04$ |
| Anita Tonn | November 19-25 | Insurance meetings | $\$ 4,816.12$ |
| Total |  | $\$ 63,861.48$ |  |

## Detailed Information of Travel \& Hospitality Expenses Q4 2016

## Directors

| Mike Mackasey Toronto, ON |  |  |
| :---: | :---: | :---: |
| Purpose | Board meetings |  |
| Date(s) | December 6-8 |  |
| Destination City | Ottawa, ON |  |
| Airfare |  | 615.35 |
| Other Transportation |  | 212.77 |
| Accommodation |  | 409.94 |
| Meals and incidentals |  | 17.00 |
| Other |  |  |
| Total |  | 1,255.06 |
| Ted Howell <br> St. John's, NL |  |  |
|  |  |  |
| Purpose | Board meetings |  |
| Date(s) | October 10-12 |  |
| Destination City | Toronto, ON |  |
| Airfare |  | 1,109.25 |
| Other Transportation |  | 36.61 |
| Accommodation |  | 309.02 |
| Meals and incidentals |  |  |
| Other |  |  |
| Total |  | 1,454.88 |
| Purpose | Board meetings |  |
| Date(s) | December 6-8 |  |
| Destination City | Ottawa, ON |  |
| Airfare |  | 565.25 |
| Other Transportation |  | 77.17 |
| Accommodation |  | 409.94 |
| Meals and incidentals |  | 21.00 |
| Other |  |  |
| Total |  | 1,073.36 |

## Detailed Information of Travel \& Hospitality Expenses Q4 2016

| Jennifer Reynolds |  |  |
| :--- | :--- | :--- |
| Toronto, ON |  |  |
| Purpose | Board meetings <br> Date(s) | December 6-8 <br> Destination City |
| Ottawa, ON | 472.00 |  |
| Airfare |  | 233.51 |
| Other Transportation | 409.94 |  |
| Accommodation |  |  |
| Meals and incidentals | $\mathbf{1 , 1 1 5 . 4 5}$ |  |


| Mary Ritchie |  |  |
| :--- | :--- | ---: |
| Edmonton, $A B$ |  |  |
| Purpose | Board meetings |  |
| Date(s) | October 10-12 |  |
| Destination City | Toronto, ON |  |
| Airfare |  | $2,496.00$ |
| Other Transportation |  | 194.54 |
| Accommodation |  | 309.02 |
| Meals and incidentals | Board meetings | 36.50 |
| Other | December 6-7 | $3,036.06$ |
| Total | Ottawa, ON |  |
| Purpose |  | $2,496.00$ |
| Date(s) | 119.55 |  |
| Destination City |  | 204.97 |
| Airfare |  |  |
| Other Transportation |  | $2,820.52$ |

## Detailed Information of Travel \& Hospitality Expenses Q4 2016

\(\left.\begin{array}{|lll|}\hline Sandra Rosch \& \& <br>
Toronto, ON \& \& <br>
\hline Purpose \& \begin{array}{l}Board meetings <br>
Date(s) <br>

Destination City\end{array} \& Ottawa, ON\end{array}\right]\)|  |
| :--- |
| Airfare |$\quad 172.00$

Nicholas Wemyss
Victoria, BC
Purpose Board meetings

Date(s)
Destination City
Airfare
October 10-12

2,688.25
Other Transportation 96.79
Accommodation 309.02
Meals and incidentals 17.00
Other
Total 3,111.06

Purpose Board meetings
Date(s)
December 6-8
Destination City Ottawa, ON
Airfare 2,496.00
Other Transportation 122.67
Accommodation 409.94
Meals and incidentals
Other - Dinner with CHHC President 191.46
Total 3,220.07

## Detailed Information of Travel \& Hospitality Expenses Q4 2016

## CDEV Officers

| Zoltan Ambrus Vice President, Toron |  |  |
| :---: | :---: | :---: |
| Purpose | Operational meeting |  |
| Date(s) | October 20-23 |  |
| Destination City | Ottawa, ON |  |
| Airfare |  | 472.00 |
| Other Transportation |  | 196.91 |
| Accommodation |  | 184.37 |
| Meals and incidentals |  | 79.80 |
| Other |  |  |
| Total |  | 933.08 |
| Purpose | Operational meeting |  |
| Date(s) | October 25-26 |  |
| Destination City | Calgary, AB |  |
| Airfare |  | 2,496.00 |
| Other Transportation |  | 231.73 |
| Accommodation |  | 213.17 |
| Meals and incidentals |  | 38.40 |
| Other |  |  |
| Total |  | 2,979.30 |
| Purpose | Operational meeting |  |
| Date(s) | November 14-15 |  |
| Destination City | Ottawa, ON |  |
| Airfare |  | 522.00 |
| Other Transportation |  | 188.95 |
| Accommodation |  | 185.07 |
| Meals and incidentals |  | 79.80 |
| Other |  |  |
| Total |  | 975.82 |
| Purpose | Operational meeting |  |
| Date(s) | November 16-18 |  |
| Destination City | Ottawa, ON |  |
| Airfare |  | 472.00 |
| Other Transportation |  | 157.03 |
| Accommodation |  | 370.14 |
| Meals and incidentals |  | 164.60 |
| Other |  |  |
| Total |  | 1,163.77 |

## Detailed Information of Travel \& Hospitality Expenses Q4 2016

| Zoltan Ambrus |  |  |
| :--- | :--- | ---: |
| Vice President, Toronto |  |  |
| Purpose | Board and operational meetings <br> Date(s) <br> Destination City | December 6-11 |
| Airfawa, ON and Montreal, QC |  |  |
| Other Transportation |  | 472.00 |
| Accommodation |  | 5207.96 |
| Meals and incidentals |  | 96.80 |
| Other | $\mathbf{1 , 3 0 3 . 4 8}$ |  |
| Total |  |  |

Michael Carter
Executive Vice President, Toronto
Purpose Board meetings

Date(s)
Destination City
October 11

Airfare
Other Transportation
Accommodation
Meals and incidentals
Other - Board dinner event 500.00
Total 500.00
Purpose Operational meeting
Date(s)
Destination City Ottawa, ON
Airfare
472.00

Other Transportation 190.42
Accommodation
Meals and incidentals
Other
Total
662.42
Purpose Operational meeting

Date(s)
Destination City
October 25-26

Airfare
Calgary, AB
Other Transportation 62.10
Accommodation 213.17
Meals and incidentals 186.60
Other
Total

## Detailed Information of Travel \& Hospitality Expenses Q4 2016

| Michael Carter <br> Executive Vice President, Toronto |  |  |
| :---: | :---: | :---: |
| Purpose | Operational meeting |  |
| Date(s) | November 3 |  |
| Destination City | Ottawa, ON |  |
| Airfare |  | 472.00 |
| Other Transportation |  | 93.07 |
| Accommodation |  |  |
| Meals and incidentals |  |  |
| Other |  |  |
| Total |  | 565.07 |
| Purpose | Operational meeting |  |
| Date(s) | November 17-18 |  |
| Destination City | Ottawa, ON |  |
| Airfare |  | 522.00 |
| Other Transportation |  | 128.47 |
| Accommodation |  | 205.75 |
| Meals and incidentals |  | 102.05 |
| Other |  |  |
| Total |  | 958.27 |
| Purpose | Operational meeting |  |
| Date(s) | November 24-25 |  |
| Destination City | Ottawa, ON |  |
| Airfare |  | 472.00 |
| Other Transportation |  | 93.07 |
| Accommodation |  | 185.07 |
| Meals and incidentals |  |  |
| Other |  |  |
| Total |  | 750.14 |
| Purpose | Board and operational meetings |  |
| Date(s) | December 6-9 |  |
| Destination City | Ottawa, ON and Montreal, QC |  |
| Airfare |  | 672.00 |
| Other Transportation |  | 200.69 |
| Accommodation |  | 595.48 |
| Meals and incidentals |  | 140.35 |
| Other - Hospitality |  | 111.81 |
| Total |  | 1,720.33 |

## Detailed Information of Travel \& Hospitality Expenses Q4 2016



## Detailed Information of Travel \& Hospitality Expenses Q4 2016



## Detailed Information of Travel \& Hospitality Expenses Q4 2016

| Andrew Stafl Vice President - Finance, Toronto |  |  |
| :---: | :---: | :---: |
| Purpose | Operational meeting |  |
| Date(s) | November 24-25 |  |
| Destination City | Ottawa, ON |  |
| Airfare |  | 472.00 |
| Other Transportation |  | 79.71 |
| Accommodation |  | 185.07 |
| Meals and Incidentals |  | 5.00 |
| Other |  |  |
| Total |  | 741.78 |
| Purpose | Board meetings |  |
| Date(s) | December 6-8 |  |
| Destination City | Ottawa, ON |  |
| Airfare |  | 472.00 |
| Other Transportation |  | 67.03 |
| Accommodation |  | 409.94 |
| Meals and Incidentals |  | 99.43 |
| Other - Catering for board meetings |  | 241.65 |
| Total |  | 1,290.05 |
| Purpose | Operational meeting |  |
| Date(s) | December 8-9 |  |
| Destination City | Montreal, QC |  |
| Airfare |  |  |
| Other Transportation |  | 157.26 |
| Accommodation |  | 185.54 |
| Meals and Incidentals |  | 50.55 |
| Other |  |  |
| Total |  | 393.35 |
| Purpose | Office Holiday lunch |  |
| Date(s) | December 14 |  |
| Destination City | Toronto, ON |  |
| Airfare |  |  |
| Other Transportation |  |  |
| Accommodation |  |  |
| Meals and Incidentals |  |  |
| Other - Office holiday lunch event |  | 413.96 |
| Total |  | 413.96 |

## Detailed Information of Travel \& Hospitality Expenses Q4 2016

| Andrew Stafl |  |  |
| :--- | :--- | :---: |
| Vice President - Finance, Toronto |  |  |
| Purpose | Operational meeting <br> December 19 |  |
| Destination City Ottawa, ON | 472.00 |  |
| Airfare |  | 108.04 |
| Other Transportation |  | 17.25 |
| Accommodation | 597.29 |  |

## Detailed Information of Travel \& Hospitality Expenses Q4 2016

## CHHC Officers

| Arden Berg <br> Vice President and COO, Calgary |  |
| :---: | :---: |
| Purpose | Hibernia - operational/technical meeting |
| Date(s) | October 4-7 |
| Destination City | St. John's, NL |
| Airfare | 3,132.00 |
| Other Transportation | 161.42 |
| Accommodation | 480.48 |
| Meals and Incidentals | 106.56 |
| Other - Hospitality | 54.23 |
| Total | 3,934.69 |
| Purpose | Board meetings |
| Date(s) | October 10-12 |
| Destination City | Toronto, ON |
| Airfare | 3,132.00 |
| Other Transportation | 105.67 |
| Accommodation | 337.74 |
| Meals and Incidentals | 59.91 |
| Other |  |
| Total | 3,635.32 |
| Purpose | Meeting with parent company; Hibernia meeting |
| Date(s) | October 30-November 3 |
| Destination City | Toronto, ON |
| Airfare | 3,132.00 |
| Other Transportation | 130.20 |
| Accommodation | 602.62 |
| Meals and Incidentals | 186.99 |
| Other - Hospitality | 62.85 |
| Total | 4,114.66 |
| Purpose | Meeting with parent company |
| Date(s) | November 16-17 |
| Destination City | Ottawa, ON |
| Airfare | 3,132.00 |
| Other Transportation | 70.80 |
| Accommodation | 184.37 |
| Meals and Incidentals | 73.89 |
| Other |  |
| Total | 3,461.06 |


| Arden Berg Vice President and COO, Calgary |  |  |
| :---: | :---: | :---: |
| Purpose | Board meetings |  |
| Date(s) | December 6-8 |  |
| Destination City | Ottawa, ON |  |
| Airfare |  | 1,086.24 |
| Other Transportation |  | 156.48 |
| Accommodation |  | 339.90 |
| Meals and Incidentals |  | 147.53 |
| Other |  |  |
| Total |  | 1,730.15 |
| Doug Bulger <br> Vice President - Marketing and Transportation, Calgary |  |  |
|  |  |  |
| Purpose | Energy conference |  |
| Date(s) | October 5-8 |  |
| Destination City | New York, NY |  |
| Airfare |  | 509.84 |
| Other Transportation |  | 182.17 |
| Accommodation |  | 1,063.83 |
| Meals and Incidentals |  | 142.65 |
| Other - Hospitality |  | 43.96 |
| Total |  | 1,942.45 |
| Purpose | Board meetings |  |
| Date(s) | October 11-12 |  |
| Destination City | Toronto, ON |  |
| Airfare |  | 227.67 |
| Other Transportation |  | 22.54 |
| Accommodation |  | 175.11 |
| Meals and Incidentals |  |  |
| Other |  |  |
| Total |  | 425.32 |
| Purpose | Hibernia - transporta |  |
| Date(s) | October 18-20 |  |
| Destination City | Houston, TX |  |
| Airfare |  | 1,560.00 |
| Other Transportation |  | 229.53 |
| Accommodation |  | 205.47 |
| Meals and Incidentals |  |  |
| Other |  |  |
| Total |  | 1,995.00 |

## Detailed Information of Travel \& Hospitality Expenses Q4 2016



## Detailed Information of Travel \& Hospitality Expenses Q4 2016

| Murray Todd President and CEO, Calgary |  |  |
| :---: | :---: | :---: |
| Purpose | Meetings with parent company |  |
| Date(s) | November 16-17 |  |
| Destination City | Ottawa, ON |  |
| Airfare |  | 3,132.00 |
| Other Transportation |  | 52.38 |
| Accommodation |  | 184.37 |
| Meals and Incidentals |  | 64.18 |
| Other |  |  |
| Total |  | 3,432.93 |
| Purpose | Insurance meetings |  |
| Date(s) | November 19-24 |  |
| Destination City | London, UK |  |
| Airfare |  | 3,730.17 |
| Other Transportation |  | 555.90 |
| Accommodation |  | 1,630.37 |
| Meals and Incidentals |  | 386.89 |
| Other |  |  |
| Total |  | 6,303.33 |
| Purpose | Board meetings |  |
| Date(s) | December 6-8 |  |
| Destination City | Ottawa, ON |  |
| Airfare |  | 2,002.12 |
| Other Transportation |  | 207.25 |
| Accommodation |  | 409.94 |
| Meals and Incidentals |  | 118.94 |
| Other |  |  |
| Total |  | 2,738.25 |
| Purpose | Staff holiday event |  |
| Date(s) | December 15 |  |
| Destination City | Calgary, AB |  |
| Airfare |  |  |
| Other Transportation |  |  |
| Accommodation |  |  |
| Meals and Incidentals |  |  |
| Other - Staff holiday event |  | 1,293.31 |
| Total |  | 1,293.31 |

## Detailed Information of Travel \& Hospitality Expenses Q4 2016

| Anita Tonn Vice President - Finance, Calgary |  |  |
| :---: | :---: | :---: |
| Purpose | Board meetings |  |
| Date(s) | October 10-12 |  |
| Destination City | Toronto, ON |  |
| Airfare |  | 3,132.00 |
| Other Transportation |  | 145.05 |
| Accommodation |  | 309.02 |
| Meals and Incidentals |  | 88.86 |
| Other |  |  |
| Total |  | 3,674.93 |
| Purpose | Hibernia - audit/accounting meeting |  |
| Date(s) | October 25-27 |  |
| Destination City | St. John's, NL |  |
| Airfare |  | 3,132.00 |
| Other Transportation |  | 126.87 |
| Accommodation |  | 320.32 |
| Meals and Incidentals |  | 108.85 |
| Other |  |  |
| Total |  | 3,688.04 |
| Purpose | Insurance meetings |  |
| Date(s) | November 19-25 |  |
| Destination City | London, UK |  |
| Airfare |  | 2,476.17 |
| Other Transportation |  | 171.35 |
| Accommodation |  | 1,981.70 |
| Meals and Incidentals |  | 186.90 |
| Other |  |  |
| Total |  | 4,816.12 |

