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			\$18,139.44

CDEV Officers Dates of Travel Total Cost Purpose Zoltan Ambrus October 20-23 Operational meeting \$933.08 Zoltan Ambrus October 25-26 Operational meeting \$2,979.30 \$975.82 Zoltan Ambrus November 14-15 Operational meeting 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 \$500.00 **Board meetings** Michael Carter October 21 Operational meeting \$662.42 Michael Carter October 25-26 Operational meeting \$2,957.87 Michael Carter \$565.07 November 3 Operational meeting Michael Carter November 17-18 Operational meeting \$958.27 Michael Carter November 24-25 Operational meeting \$750.14 \$1,720.33 Michael Carter December 6-9 Board and operational meetings Michael Carter December 19 \$630.56 Operational meeting Noreen Flaherty October 11 **Board meetings** \$10.62 Noreen Flaherty December 6-8 \$930.49 **Board meetings** 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 \$1,290.05 December 6-8 **Board meetings** Andrew Stafl December 8-9 \$393.35 Operational meeting Andrew Stafl December 14 Office Holiday lunch \$413.96 Andrew Stafl Operational meeting \$597.29 December 19

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

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		
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

Jennifer Reynolds		
Toronto, ON		
Purpose	Board meetings	
Date(s)	December 6-8	
Destination City	Ottawa, ON	
Airfare		472.00
Other Transportation		233.51
Accommodation		409.94
Meals and incidentals		
Other		
Total		1,115.45

Mary Ritchie		
Edmonton, AB		
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		36.50
Other		
Total		3,036.06
Purpose	Board meetings	
Date(s)	December 6-7	
Destination City	Ottawa, ON	
Airfare		2,496.00
Other Transportation		119.55
Accommodation		204.97
Meals and incidentals		
Other		
Total		2,820.52

Sandra Rosch		
Toronto, ON		
Purpose	Board meetings	
Date(s)	December 6-8	
Destination City	Ottawa, ON	
Airfare		472.00
Other Transportation		171.04
Accommodation		409.94
Meals and incidentals		
Other		
Total		1,052.98

Nicholas Wemyss		
Victoria, BC		
Purpose	Board meetings	
Date(s)	October 10-12	
Destination City	Toronto, ON	
Airfare		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

CDEV Officers

Zoltan Ambrus		
Vice President, Toronto		
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	
Λ :t = =		170 00 1
Airfare		472.00
Other Transportation		157.03
Other Transportation Accommodation		157.03 370.14
Other Transportation Accommodation Meals and incidentals		157.03
Other Transportation Accommodation		157.03 370.14

Zoltan Ambrus		
Vice President, Toronto		
Purpose	Board and operational meetings	
Date(s)	December 6-11	
Destination City	Ottawa, ON and Montreal, QC	
Airfare		472.00
Other Transportation		207.96
Accommodation		526.72
Meals and incidentals		96.80
Other		
Total		1,303.48

Michael Carter		
Executive Vice President, Toronto		
Purpose	Board meetings	
Date(s)	October 11	
Destination City	Toronto, ON	
Airfare		
Other Transportation		
Accommodation		
Meals and incidentals		
Other - Board dinner event		500.00
Total		500.00
Purpose	Operational meeting	
Date(s)	October 21	
Destination City	Ottawa, ON	
Airfare		472.00
Other Transportation		190.42
Accommodation		
Meals and incidentals		
Other		
Total		662.42
Purpose	Operational meeting	
Date(s)	October 25-26	
Destination City	Calgary, AB	
Airfare		2,496.00
Other Transportation		62.10
Accommodation		213.17
Meals and incidentals		186.60
Other		
Total		2,957.87

Michael Carter		
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	5	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

Michael Carter		
Executive Vice President, Toronto		
Purpose	Operational meeting	
Date(s)	December 19	
Destination City	Ottawa, ON	
Airfare		472.00
Other Transportation		158.56
Accommodation		
Meals and incidentals		
Other		
Total		630.56

Noreen Flaherty		
Corporate Secretary, Toronto		
Purpose	Board meetings	
Date(s)	October 11	
Destination City	Toronto, ON	
Airfare		
Other Transportation		10.62
Accommodation		
Meals and incidentals		
Other		
Total		10.62
Purpose	Board meetings	
Date(s)	December 6-8	
Destination City	Ottawa, ON	
Airfare		
Other Transportation		492.55
Accommodation		409.94
Meals and incidentals		28.00
Other		
Total		930.49

Andrew Stafl		
Vice President - Finance, Toronto		
Purpose	Energy conference	
Date(s)	October 5-7	
Destination City	New York, NY	
Airfare		488.55
Other Transportation		207.15
Accommodation		952.30
Meals and incidentals		110.93
Other		
Total		1,758.93
Purpose	Operational meeting	
Date(s)	November 3	
Destination City	Ottawa, ON	
Airfare		472.00
Other Transportation		68.22
Accommodation		
Meals and incidentals		
Other		
Total		540.22
Purpose	PPP conference	
Date(s)	November 14-15	
Destination City	Toronto, ON	
Airfare		
Other Transportation		
Accommodation		
Meals and Incidentals		4 405 00
Other - Conference fee		1,495.00
Total		1,495.00
Purpose	Operational meeting	
Date(s)	November 16-18	
Destination City	Ottawa, ON	472.00
Airfare Other Transportation		472.00 120.00
Accommodation		411.50
Meals and Incidentals		106.80
Other		100.00
Total		1,110.30
ıvıaı		1,110.30

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

Andrew Stafl	
Vice President - Finance, Toronto	
Purpose	Operational meeting
Date(s)	December 19
Destination City	Ottawa, ON
Airfare	472.00
Other Transportation	108.04
Accommodation	
Meals and Incidentals	17.25
Other	
Total	597.29

CHHC Officers

Arden Berg		
Vice President and COO, Calgary		
Purpose	Hibernia - operational/technical me	eting
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; Hibe	ernia 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		
Vice President - Marketing and Transporta	tion, 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 - transportation meetings	
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

Doug Bulger		
Vice President - Marketing and Transportation, Calgary		
Purpose	Oil marketing meetings	
Date(s)	November 9-14	
Destination City	London, UK	
Airfare		3,423.47
Other Transportation		176.03
Accommodation		1,279.94
Meals and Incidentals		300.98
Other - Hospitality		147.38
Total		5,327.80
Purpose	Hibernia - transportation meetings	
Date(s)	November 14-17	
Destination City	St. John's, NL	
Airfare		2,261.12
Other Transportation		47.83
Accommodation		419.32
Meals and Incidentals		59.61
Other		
Total		2,787.88

Murray Todd	
President and CEO, Calgary	
Purpose	Board meetings
Date(s)	October 10-12
Destination City	Toronto, ON
Airfare	3,132.00
Other Transportation	124.78
Accommodation	309.02
Meals and Incidentals	248.85
Other - Board dinner	950.52
Total	4,765.17
Purpose	Hibernia - executive committee meeting
Date(s)	October 18-20
Destination City	St. John's, NL
Airfare	3,132.00
Other Transportation	165.63
Accommodation	320.32
Meals and Incidentals	177.12
Other	
Total	3,795.07

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

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