2017 Q4 Travel and Hospitality Expenses

Directors	Dates of Travel	Purpose	Total Cost
Mike Mackasey	October 11-12	Board meetings	\$64.60
Mike Mackasey	October 16-17	Meeting with subsidiary	\$4,647.34
Mike Mackasey	December 6-8	Board meetings	\$1,005.66
Ted Howell	October 10-12	Board meetings	\$1,849.25
Jennifer Reynolds	December 6-8	Board meetings	\$1,479.94
Mary Ritchie	October 10-12	Board meetings	\$4,314.60
Mary Ritchie	November 15	Director education	\$65.00
Mary Ritchie	December 6-8	Board meetings	\$2,652.75
Sandra Rosch	December 6-8	Board meetings	\$1,032.41
Nicholas Wemyss	October 10-12	Board meetings	\$2,900.53
Nicholas Wemyss	October 16-17	Meeting with subsidiary	\$1,363.42
Nicholas Wemyss	December 6-8	Board meetings	\$3,561.16
Total			\$24,936.66

CDEV Officers	Dates of Travel	Purpose	Total Cost
Zoltan Ambrus	September 29-October 2	Operational meetings	\$2,243.16
Zoltan Ambrus	October 17	Operational meetings	\$717.08
Zoltan Ambrus	November 3-12	Conference and operational meetings	\$13,386.02
Zoltan Ambrus	November 29	Operational meetings	\$733.85
Zoltan Ambrus	December 6-8	Board meetings	\$919.11
Zoltan Ambrus	December 10-12	Operational meetings	\$2,780.94
Zoltan Ambrus	December 18	Operational meetings	\$786.16
Michael Carter	October 1-2	Operational meetings	\$3,780.23
Michael Carter	October 11	Board meetings	\$1,132.98
Michael Carter	October 17	Operational meetings	\$676.48
Michael Carter	October 19-20	Meeting with subsidiary	\$3,499.80
Michael Carter	November 6-12	Conference and operational meetings	\$11,670.60
Michael Carter	December 3-4	Meeting with subsidiary	\$4,406.29
Michael Carter	December 6-8	Board meetings	\$1,484.04
Michael Carter	December 10-12	Operational meetings	\$3,296.85
Michael Carter	December 18	Operational meetings	\$656.44
Noreen Flaherty	October 1	Economic Club luncheon	\$234.66
Noreen Flaherty	October-December	Board and operational meetings	\$118.86
Noreen Flaherty	December 6-8	Board meetings	\$781.41
Andrew Stafl	October 24	Operational meetings	\$84.66
Andrew Stafl	October 27	CPA training course	\$48.25
Andrew Stafl	November 6-7	CCPPP Conference	\$1,295.00
Andrew Stafl	November 15-16	Operational meetings	\$840.79
Andrew Stafl	November 30	Meeting with subsidiary	\$39.65
Andrew Stafl	December 6-8	Board meetings	\$1,108.55
Andrew Stafl	December 15	Company holiday lunch	\$484.07

Total \$57,205.93

2017 Q4 Travel and Hospitality Expenses

CHHC Officers	Dates of Travel	Purpose	Total Cost
Arden Berg	October 10-12	Board meetings	\$3,127.68
Arden Berg	October 16-18	Hibernia - operational/technical meetings	\$3,561.08
Arden Berg	October 18-19	Meetings with parent company	\$1,123.55
Arden Berg	December 4 and 5	Staff recognition lunches	\$58.46
Arden Berg	December 6-8	Board meetings	\$3,543.40
Arden Berg	December 19	Staff holiday event	\$1,519.70
Doug Bulger	October 10-14	PIRA Energy Conference	\$4,175.98
Murray Todd	October 10-12	Board meetings	\$3,943.45
Anita Tonn	October 9-12	Board meetings	\$2,826.10
Anita Tonn	October 25-27	Hibernia - audit/accounting meetings	\$3,410.04
Michael Carter (director)	December 11	Service recognition event	\$2,495.50

Total \$29,784.94

Directors

Mike Mackasey		
Toronto, ON		
Purpose	Board meetings	
Date(s)	October 11-12	
Destination City	Toronto, ON	
Airfare		
Other Transportation		64.60
Accommodation		
Meals and incidentals		
Other		
Total		64.60
Purpose	Meeting with subsidiary	
Date(s)	October 16-17	
Destination City	Calgary, AB	
Airfare		4,501.25
Other Transportation		83.66
Accommodation		
Meals and incidentals		
Other - event (lunch)		62.43
Total		4,647.34
Purpose	Board meetings	
Date(s)	December 6-8	
Destination City	Ottawa, ON	
Airfare		480.00
Other Transportation		74.53
Accommodation		409.94
Meals and incidentals		41.19
Other		
Total		1,005.66

Ted Howell		
St. John's, NL		
Purpose	Board meetings	
Date(s)	October 10-12	
Destination City	Toronto, ON	
Airfare		1,192.25
Other Transportation		43.10
Accommodation		613.90
Meals and incidentals		
Other		
Total		1,849.25

Directors

Jennifer Reynolds		
Toronto, Ontario		
Purpose	Board meetings	
Date(s)	December 6-8	
Destination City	Ottawa, ON	
Airfare		878.85
Other Transportation		191.15
Accommodation		409.94
Meals and incidentals		
Other		
Total		1,479.94

Mary Ritchie		
Edmonton, AB		
Purpose	Board meetings	
Date(s)	October 10-12	
Destination City	Toronto, ON	
Airfare		3,646.24
Other Transportation		44.26
Accommodation		613.90
Meals and incidentals		10.20
Other		
Total		4,314.60
Purpose	Director education	
Date(s)	November 15	
Destination City	Edmonton, AB	
Airfare		
Other Transportation		
Accommodation		
Meals and incidentals		
Other - course fee		65.00
Total		65.00
Purpose	Board meetings	
Date(s)	December 6-8	
Destination City	Ottawa, ON	
Airfare		2,197.30
Other Transportation		38.59
Accommodation		409.94
Meals and incidentals		6.92
Other		
Total		2,652.75

Directors

Sandra Rosch		
Toronto, ON		
Purpose	Board meetings	
Date(s)	December 6-8	
Destination City	Ottawa, ON	
Airfare		480.00
Other Transportation		142.47
Accommodation		409.94
Meals and incidentals		
Other		
Total		1,032.41

Nicholas Wemyss		
Victoria, BC		
Purpose	Board meetings	
Date(s)	October 10-12	
Destination City	Toronto, ON	
Airfare		2,145.25
Other Transportation		141.38
Accommodation		613.90
Meals and incidentals		
Other		
Total		2,900.53
Purpose	Meeting with subsidiary	
Date(s)	October 16-17	
Destination City	Calgary, AB	
Airfare		1,010.25
Other Transportation		84.14
Accommodation		261.14
Meals and incidentals		7.89
Other		
Total		1,363.42
Purpose	Board meetings	
Date(s)	December 6-8	
Destination City	Ottawa, ON	
Airfare		2,765.37
Other Transportation		154.90
Accommodation		579.54
Meals and incidentals		61.35
Other		
Total		3,561.16

Zoltan Ambrus		
Vice President, Toronto		
Purpose	Operational meetings	
Date(s)	September 29-October 2	
Destination City	Calgary, AB	
Airfare		1,890.25
Other Transportation		161.73
Accommodation		153.18
Meals and incidentals		38.00
Other		
Total		2,243.16
Purpose	Operational meetings	
Date(s)	October 17	
Destination City	Ottawa, ON	
Airfare		480.00
Other Transportation		204.48
Accommodation		
Meals and incidentals		32.60
Other		
Total		717.08
Purpose	Conference and operational meetings	
Date(s)	November 3-12	
Destination City	Paris, France & London, UK	
Airfare		2,742.74
Other Transportation		621.97
Accommodation		2,827.54
Meals and incidentals		416.55
Other - conference fee		6,777.22
Total		13,386.02
Purpose	Operational meetings	
Date(s)	November 29	
Destination City	Ottawa, ON	
Airfare		480.00
Other Transportation		187.60
Accommodation		
Meals and incidentals		66.25
Other		
Total		733.85

Zoltan Ambrus		
Vice President, Toronto		
Purpose	Board meetings	
Date(s)	December 6-8	
Destination City	Ottawa, ON	
Airfare		240.00
Other Transportation		158.42
Accommodation		389.34
Meals and incidentals		131.35
Other		
Total		919.11
Purpose	Operational meetings	
Date(s)	December 10-12	
Destination City	Calgary, AB	
Airfare		2,390.34
Other Transportation		142.07
Accommodation		153.18
Meals and incidentals		95.35
Other		
Total		2,780.94
Purpose	Operational meetings	
Date(s)	December 18	
Destination City	Ottawa, ON	
Airfare		636.00
Other Transportation		121.42
Accommodation		
Meals and incidentals		28.74
Other		
Total		786.16

Michael Carter		
Executive Vice President, Toronto		
Purpose	Operational meetings	
Date(s)	October 1-2	
Destination City	Calgary, AB	
Airfare		3,319.25
Other Transportation		161.67
Accommodation		153.18
Meals and incidentals		30.63
Other - event (lunch)		115.50
Total		3,780.23

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 - event (dinner)		1,132.98
Total		1,132.98
Purpose	Operational meetings	
Date(s)	October 17	
Destination City	Ottawa, ON	
Airfare		518.15
Other Transportation		128.34
Accommodation		
Meals and incidentals		29.99
Other		
Total		676.48
Purpose	Meetings with subsidiary	
Date(s)	October 19-20	
Destination City	Calgary, AB	
Airfare		2,926.00
Other Transportation		203.40
Accommodation		213.17
Meals and incidentals		24.10
Other - event (dinner)		133.13
Total		3,499.80
Purpose	Conference and operational meetings	
Date(s)	November 6-12	
Destination City	Paris, France & London, UK	
Airfare		2,024.79
Other Transportation		408.66
Accommodation		2,403.66
Meals and incidentals		352.75
Other - conference fee		6,480.74
Total		11,670.60

Michael Carter		
Executive Vice President, Toronto		
Purpose	Meetings with subsidiary	
Date(s)	December 3-4	
Destination City	Calgary, AB	
Airfare		3,931.25
Other Transportation		206.34
Accommodation		213.17
Meals and incidentals		5.00
Other - event (breakfast)		50.53
Total		4,406.29
Purpose	Board meetings	
Date(s)	December 6-8	
Destination City	Ottawa, ON	
Airfare		480.00
Other Transportation		163.74
Accommodation		409.94
Meals and incidentals		62.07
Other - event (dinner)		368.29
Total		1,484.04
Purpose	Operational meetings	
Date(s)	December 10-12	
Destination City	Calgary, AB	
Airfare		2,699.25
Other Transportation		239.77
Accommodation		323.50
Meals and incidentals		34.33
Other		
Total		3,296.85
Purpose	Operational meetings	
Date(s)	December 18	
Destination City	Ottawa, ON	
Airfare		480.00
Other Transportation		157.54
Accommodation		
Meals and incidentals		18.90
Other		
Total		656.44

Noreen Flaherty		
Corporate Secretary, Toronto		
Purpose	Economic Club luncheon	
Date(s)	October 1	
Destination City	Toronto, ON	
Airfare		
Other Transportation		14.66
Accommodation		
Meals and incidentals		
Other - fee for 2 attendees		220.00
Total		234.66
Purpose	Board and operational meetings	
Date(s)	October-December	
Destination City	Toronto, ON	
Airfare		
Other Transportation		118.86
Accommodation		
Meals and incidentals		
Other		
Total		118.86
Purpose	Board meetings	
Date(s)	December 6-8	
Destination City	Ottawa, ON	
Airfare		
Other Transportation		371.47
Accommodation		409.94
Meals and incidentals		
Other		
Total		781.41

Andrew Stafl		
Vice President - Finance, Toronto		
Purpose	Operational meetings	
Date(s)	October 24	
Destination City	Toronto, ON	
Airfare		
Other Transportation		
Accommodation		
Meals and incidentals		
Other - hospitality		84.66
Total		84.66

Andrew Stafl		
Vice President - Finance, Toronto		
Purpose	CPA training course	
Date(s)	October 27	
Destination City	Toronto, ON	
Airfare		
Other Transportation		48.25
Accommodation		
Meals and Incidentals		
Other		
Total		48.25
Purpose	CCPPP Conference	
Date(s)	November 6-7	
Destination City	Toronto, ON	
Airfare		
Other Transportation		
Accommodation		
Meals and Incidentals		
Other - conference fee		1,295.00
Total		1,295.00
Purpose	Operational meetings	
Date(s)	November 15-16	
Destination City	Ottawa, ON	
Airfare		480.00
Other Transportation		84.37
Accommodation		204.97
Meals and Incidentals		71.45
Other		
Total		840.79
Purpose	Working lunch	
Date(s)	November 30	
Destination City	Toronto, ON	
Airfare		
Other Transportation		
Accommodation		
Meals and Incidentals		00.0-
Other - event (lunch)		39.65
Total		39.65

Andrew Stafl		
Vice President - Finance, Toronto		
Purpose	Board meetings	
Date(s)	December 6-8	
Destination City	Ottawa, ON	
Airfare		480.00
Other Transportation		85.26
Accommodation		409.94
Meals and Incidentals		133.35
Other		
Total		1,108.55
Purpose	Company holiday lunch	
Date(s)	December 15	
Destination City	Toronto, ON	
Airfare		
Other Transportation		
Accommodation		
Meals and Incidentals		
Other - event (lunch)		484.07
Total		484.07

CHHC Officers

Arden Berg	
Vice President and COO, Calgar	y
Purpose	Board meetings
Date(s)	October 10-12
Destination City	Toronto, ON
Airfare	2,145.25
Other Transportation	106.20
Accommodation	613.90
Meals and Incidentals	109.05
Other - hospitality	153.28
Total	3,127.68
Purpose	Hibernia - operational/technical meetings
Date(s)	October 16-18
Destination City	St. John's, NL
Airfare	2,868.00
Other Transportation	117.18
Accommodation	329.56
Meals and Incidentals	122.47
Other - hospitality	123.87
Total	3,561.08
Purpose	Meetings with parent company
Date(s)	October 18-19
Destination City	Toronto, ON
Airfare	721.12
Other Transportation	69.03
Accommodation	269.00
Meals and Incidentals	64.40
Other	
Total	1,123.55
Purpose	Staff recognition lunches
Date(s)	December 4 and 5
Destination City	Calgary, AB
Airfare	
Other Transportation	
Accommodation	
Meals and Incidentals	
Other - event (lunch)	58.46
Total	58.46

CHHC Officers

Arden Berg		
Vice President and COO, Calgary		
Purpose	Board meetings	
Date(s)	December 6-8	
Destination City	Ottawa, ON	
Airfare		2,868.00
Other Transportation		171.74
Accommodation		409.94
Meals and Incidentals		93.72
Other		
Total		3,543.40
Purpose	Staff holiday event	
Date(s)	December 19	
Destination City	Calgary, AB	
Airfare		
Other Transportation		
Accommodation		
Meals and Incidentals		
Other - event (meal)		1,519.70
Total		1,519.70

Doug Bulger		
Vice President - Marketing and Transportation, Calgary		
Purpose	PIRA Energy Conference	
Date(s)	October 10-14	
Destination City	New York, USA	
Airfare		1,314.17
Other Transportation		141.06
Accommodation		1,499.50
Meals and Incidentals		191.35
Other - conference fee		1,029.90
Total		4,175.98

CHHC Officers

Murray Todd		
President and CEO, Calgary		
Purpose	Board meetings	
Date(s)	October 10-12	
Destination City	Toronto, ON	
Airfare		2,868.00
Other Transportation		106.21
Accommodation		613.90
Meals and Incidentals		355.34
Other		
Total		3,943.45

Anita Tonn		
Vice President - Finance, Calgary		
Purpose	Board meetings	
Date(s)	October 9-12	
Destination City	Toronto, ON	
Airfare		2,145.25
Other Transportation		10.74
Accommodation		613.90
Meals and Incidentals		56.21
Other		
Total		2,826.10
Durange		
Purpose	Hibernia - audit/accounting meetings	
Date(s)	October 25-27	
·		
Date(s)	October 25-27	2,926.00
Date(s) Destination City	October 25-27	2,926.00 50.13
Date(s) Destination City Airfare	October 25-27	•
Date(s) Destination City Airfare Other Transportation	October 25-27	50.13
Date(s) Destination City Airfare Other Transportation Accommodation	October 25-27	50.13 320.32

CHHC Directors

Michael Carter	
Director, Toronto	
Purpose	Service recognition event at Silver Springs Golf &
	Country Club
Date(s)	December 11
Destination City	Calgary, AB
Airfare	
Other Transportation	
Accommodation	
Meals and incidentals	
Other - hospitality (69 guests)	2,495.50
Total	2,495.50