

2017 Q2 Travel and Hospitality Expenses

Directors	Dates of Travel	Purpose	Total Cost
Mike Mackasey	April 6	Director education	\$850.00
Ted Howell	June 12-14	Board meetings	\$1,782.51
Mary Ritchie	June 12-14	Board meetings	\$2,165.79
Jennifer Reynolds	October 2016-June 2017	Director education	\$5,309.73
Nicholas Wemyss	June 12-14	Board meetings	\$2,868.88
Total			\$12,976.91

CDEV Officers	Dates of Travel	Purpose	Total Cost
Zoltan Ambrus	April 9-10	Operational meetings	\$816.59
Zoltan Ambrus	April 21	Operational meetings	\$734.61
Zoltan Ambrus	April 26-28	Operational meetings	\$1,200.81
Zoltan Ambrus	May 16-19	Operational meetings	\$1,447.06
Zoltan Ambrus	May 24-25	Infrastructure Conference	\$1,091.12
Zoltan Ambrus	May 29 - June 2	Operational meetings	\$3,879.69
Zoltan Ambrus	June 5-6	Operational meetings	\$2,823.26
Zoltan Ambrus	June 22-27	Operational meetings	\$4,292.27
Michael Carter	April 10	Operational meetings	\$1,015.78
Michael Carter	April 21	Operational meetings	\$621.45
Michael Carter	April 26-27	Operational meetings	\$962.60
Michael Carter	May 17-18	Operational meetings	\$901.23
Michael Carter	June 2	Operational meetings	\$592.09
Michael Carter	June 5-7	Operational meetings	\$4,503.62
Michael Carter	June 13	Board meetings	\$1,027.91
Andrew StafI	April 25	CCPPP luncheon	\$275.85
Andrew StafI	May 29-June 1	Operational meetings	\$3,147.92
Andrew StafI	June 1-2	Operational meetings	\$808.43
Total			\$30,142.29

CHHC Officers	Dates of Travel	Purpose	Total Cost
Arden Berg	April 24-27	Hibernia - operational/technical meetings	\$3,546.27
Arden Berg	April 30-May 4	Offshore Technology Conference	\$4,336.25
Arden Berg	June 19-22	NOIA Conference	\$5,116.15
Doug Bulger	June 11-17, 19-21	Conference and transportation meetings	\$5,355.98
Murray Todd	April 16-19	Meetings with auditors	\$3,805.71
Murray Todd	May 2-4	Hibernia - Executive Committee meeting	\$3,553.51
Murray Todd	June 12-14	Board meetings	\$3,701.17
Anita Tonn	April 17-18	Meetings with auditors	\$3,201.42
Anita Tonn	April 26	Team building lunch	\$221.72
Anita Tonn	June 12-14	Board meetings	\$3,610.26
Total			\$36,448.44

**Detailed Information of Travel & Hospitality Expenses
Q2 2017**

Directors

Mike Mackasey	
<i>Toronto, ON</i>	
Purpose	Director education
Date(s)	April 6
Destination City	Toronto, ON
Airfare	
Other Transportation	
Accommodation	
Meals and incidentals	
Other	850.00
Total	850.00

Ted Howell	
<i>St. John's, NL</i>	
Purpose	Board meetings
Date(s)	June 12-14
Destination City	Toronto, ON
Airfare	1,184.25
Other Transportation	66.48
Accommodation	531.78
Meals and incidentals	
Other	
Total	1,782.51

Mary Ritchie	
<i>Edmonton, AB</i>	
Purpose	Board meetings
Date(s)	June 12-14
Destination City	Toronto, ON
Airfare	1,307.61
Other Transportation	93.88
Accommodation	764.30
Meals and incidentals	
Other	
Total	2,165.79

**Detailed Information of Travel & Hospitality Expenses
Q2 2017**

Directors

Jennifer Reynolds	
<i>Toronto, ON</i>	
Purpose	Director education
Date(s)	October 2016 to June 2017
Destination City	Toronto, ON
Airfare	
Other Transportation	
Accommodation	
Meals and incidentals	
Other	5,309.73
Total	5,309.73

Nicholas Wemyss	
<i>Victoria, BC</i>	
Purpose	Board meetings
Date(s)	June 12-14
Destination City	Toronto, ON
Airfare	2,212.25
Other Transportation	98.05
Accommodation	533.58
Meals and incidentals	25.00
Other	
Total	2,868.88

**Detailed Information of Travel & Hospitality Expenses
Q2 2017**

CDEV Officers

Zoltan Ambrus	
<i>Vice President, Toronto</i>	
Purpose	Operational meetings
Date(s)	April 9-10
Destination City	Ottawa, ON
Airfare	587.12
Other Transportation	59.00
Accommodation	153.47
Meals and incidentals	17.00
Other	
Total	816.59
Purpose	Operational meetings
Date(s)	April 21
Destination City	Ottawa, ON
Airfare	530.00
Other Transportation	187.36
Accommodation	
Meals and incidentals	17.25
Other	
Total	734.61
Purpose	Operational meetings
Date(s)	April 26-28
Destination City	Ottawa, ON
Airfare	480.00
Other Transportation	187.64
Accommodation	390.82
Meals and incidentals	142.35
Other	
Total	1,200.81
Purpose	Operational meetings
Date(s)	May 16-19
Destination City	Ottawa, ON
Airfare	480.00
Other Transportation	178.15
Accommodation	584.01
Meals and incidentals	204.90
Other	
Total	1,447.06

**Detailed Information of Travel & Hospitality Expenses
Q2 2017**

CDEV Officers

Zoltan Ambrus	
<i>Vice President, Toronto</i>	
Purpose	Infrastructure Conference
Date(s)	May 24-25
Destination City	Montreal, QC
Airfare	480.00
Other Transportation	137.91
Accommodation	260.66
Meals and incidentals	62.55
Other - Conference fee	150.00
Total	1,091.12
Purpose	Operational meetings
Date(s)	May 29-June 2
Destination City	Calgary, AB and Ottawa, ON
Airfare	2,275.11
Other Transportation	362.82
Accommodation	967.22
Meals and incidentals	274.54
Other	
Total	3,879.69
Purpose	Operational meetings
Date(s)	June 5-6
Destination City	Calgary, AB
Airfare	2,335.02
Other Transportation	212.52
Accommodation	213.17
Meals and incidentals	62.55
Other	
Total	2,823.26
Purpose	Operational meetings
Date(s)	June 22-27
Destination City	Calgary, AB
Airfare	2,890.24
Other Transportation	396.80
Accommodation	748.83
Meals and incidentals	256.40
Other	
Total	4,292.27

**Detailed Information of Travel & Hospitality Expenses
Q2 2017**

CDEV Officers

Michael Carter	
<i>Executive Vice President, Toronto</i>	
Purpose	Operational meetings
Date(s)	April 10
Destination City	Ottawa, ON
Airfare	836.87
Other Transportation	108.71
Accommodation	
Meals and incidentals	
Other - Conference fee	70.20
Total	1,015.78
Purpose	Operational meetings
Date(s)	April 21
Destination City	Ottawa, ON
Airfare	480.00
Other Transportation	124.20
Accommodation	
Meals and incidentals	17.25
Other	
Total	621.45
Purpose	Operational meetings
Date(s)	April 26-28
Destination City	Ottawa, ON
Airfare	480.00
Other Transportation	219.64
Accommodation	195.41
Meals and incidentals	67.55
Other	
Total	962.60
Purpose	Operational meetings
Date(s)	May 17-18
Destination City	Ottawa, ON
Airfare	480.00
Other Transportation	147.94
Accommodation	205.74
Meals and incidentals	67.55
Other	
Total	901.23

**Detailed Information of Travel & Hospitality Expenses
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CDEV Officers

Michael Carter	
<i>Executive Vice President, Toronto</i>	
Purpose	Operational meetings
Date(s)	June 2
Destination City	Ottawa, ON
Airfare	480.00
Other Transportation	94.84
Accommodation	
Meals and incidentals	17.25
Other	
Total	592.09
Purpose	Operational meetings
Date(s)	June 5-7
Destination City	Calgary, AB and Ottawa, ON
Airfare	3,643.75
Other Transportation	193.27
Accommodation	459.15
Meals and incidentals	207.45
Other	
Total	4,503.62
Purpose	Board meetings
Date(s)	June 13
Destination City	Toronto, ON
Airfare	
Other Transportation	
Accommodation	
Meals and incidentals	
Other - Board dinner	1,027.91
Total	1,027.91

**Detailed Information of Travel & Hospitality Expenses
Q2 2017**

CDEV Officers

Andrew Staff	
<i>Vice President - Finance, Toronto</i>	
Purpose	CCPPP luncheon
Date(s)	April 25
Destination City	Toronto, ON
Airfare	
Other Transportation	8.85
Accommodation	
Meals and incidentals	
Other - Fee for 3 attendees	267.00
Total	275.85
Purpose	Operational meetings
Date(s)	May 29-June 1
Destination City	Calgary, AB
Airfare	2,430.25
Other Transportation	171.76
Accommodation	430.61
Meals and incidentals	115.30
Other	
Total	3,147.92
Purpose	Operational meetings
Date(s)	June 1-2
Destination City	Ottawa, ON
Airfare	480.00
Other Transportation	83.26
Accommodation	204.97
Meals and Incidentals	40.20
Other	
Total	808.43

**Detailed Information of Travel & Hospitality Expenses
Q2 2017**

CHHC Officers

Arden Berg	
<i>Vice President and COO, Calgary</i>	
Purpose	Hibernia - operational/technical meetings
Date(s)	April 24-27
Destination City	St. John's, NL
Airfare	2,520.60
Other Transportation	147.41
Accommodation	480.48
Meals and Incidentals	291.46
Other - Hospitality	106.32
Total	3,546.27
Purpose	Offshore Technology Conference
Date(s)	April 30-May 4
Destination City	Houston, TX
Airfare	1,925.22
Other Transportation	537.64
Accommodation	784.91
Meals and Incidentals	226.61
Other - Event	65.00
Other - Conference fee	796.87
Total	4,336.25
Purpose	NOIA Conference
Date(s)	June 19-22
Destination City	St. John's, NL
Airfare	2,868.00
Other Transportation	166.54
Accommodation	480.48
Meals and Incidentals	163.13
Other - Event	240.00
Other - Conference fee	1,198.00
Total	5,116.15

**Detailed Information of Travel & Hospitality Expenses
Q2 2017**

CHHC Officers

Doug Bulger	
<i>Vice President - Marketing and Transportation, Calgary</i>	
Purpose	Conference and transportation meetings
Date(s)	June 11-17 and 19-21
Destination City	St. John's, NL
Airfare	1,688.12
Other Transportation	244.78
Accommodation	1,601.60
Meals and Incidentals	586.43
Other - Hospitality	37.05
Other - Conference fee	1,198.00
Total	5,355.98

Murray Todd	
<i>President and CEO, Calgary</i>	
Purpose	Meetings with auditors
Date(s)	April 16-19
Destination City	Ottawa, ON
Airfare	2,868.00
Other Transportation	50.61
Accommodation	655.73
Meals and Incidentals	231.37
Other	
Total	3,805.71
Purpose	Hibernia - Executive Committee meeting
Date(s)	May 2-4
Destination City	St. John's, NL
Airfare	2,868.00
Other Transportation	151.76
Accommodation	320.32
Meals and Incidentals	213.43
Other	
Total	3,553.51
Purpose	Board meetings
Date(s)	June 12-14
Destination City	Toronto, ON
Airfare	2,868.00
Other Transportation	105.86
Accommodation	531.78
Meals and Incidentals	195.53
Other	
Total	3,701.17

**Detailed Information of Travel & Hospitality Expenses
Q2 2017**

CHHC Officers

Anita Tonn	
<i>Vice President - Finance, Calgary</i>	
Purpose	Meetings with auditors
Date(s)	April 17-18
Destination City	Ottawa, ON
Airfare	2,868.00
Other Transportation	152.74
Accommodation	180.68
Meals and Incidentals	
Other	
Total	3,201.42
Purpose	Team building lunch
Date(s)	April 26
Destination City	Calgary, AB
Airfare	
Other Transportation	
Accommodation	
Meals and Incidentals	136.00
Other - Event	85.72
Total	221.72
Purpose	Board meetings
Date(s)	June 12-14
Destination City	Toronto, ON
Airfare	2,868.00
Other Transportation	105.48
Accommodation	531.78
Meals and Incidentals	105.00
Other	
Total	3,610.26