

2018 Q1 Travel and Hospitality Expenses

Directors	Dates of Travel	Purpose	Total Cost
Mike Mackasey	March 5-7	Board meetings	\$3,063.49
Darlene Halwas	January 23	Meeting with subsidiary	\$24.76
Darlene Halwas	February 5-6	New director orientation	\$3,403.33
Darlene Halwas	March 5-7	Board meetings	\$97.05
Jennifer Reynolds	March 5-7	Board meetings	\$2,939.50
Sandra Rosch	March 5-7	Board meetings	\$2,997.84
Stephen Swaffield	February 5-6	New director orientation	\$2,310.46
Stephen Swaffield	March 5-7	Board meetings	\$1,026.12
Nicholas Wemyss	March 5-7	Board meetings	\$1,204.04
Total			\$17,066.59

CDEV Officers	Dates of Travel	Purpose	Total Cost
Zoltan Ambrus	February 7-9	Operational meetings	\$3,648.34
Zoltan Ambrus	February 14-15	Operational meetings	\$919.36
Zoltan Ambrus	February 25-27	Operational meetings	\$3,127.48
Zoltan Ambrus	March 2-7	Board and operational meetings	\$3,579.23
Zoltan Ambrus	March 11-14	Operational meetings	\$3,439.43
Zoltan Ambrus	March 20	Operational meetings	\$682.94
Zoltan Ambrus	March 26-28	Operational meetings	\$3,135.74
Michael Carter	January 27-31	Conference and operational meetings	\$3,969.29
Michael Carter	February 5	New director orientation	\$244.45
Michael Carter	February 7-9	Operational meetings	\$4,578.67
Michael Carter	February 15	Operational meetings	\$627.67
Michael Carter	March 4-7	Board and operational meetings	\$3,383.20
Michael Carter	March 20	Operational meetings	\$598.47
Noreen Flaherty	March 5-7	Board meetings	\$1,848.72
Andrew StafI	January 26	Team building event	\$175.93
Andrew StafI	March 5-7	Board meetings	\$2,588.25
Total			\$36,547.17

CHHC Officers	Dates of Travel	Purpose	Total Cost
Arden Berg	January 9 and March 1	Team building events	\$493.03
Arden Berg	January 17-24	Lunch meetings	\$356.07
Arden Berg	February 5	New director orientation	\$1,953.53
Arden Berg	February 6-9	Hibernia - executive committee meeting	\$2,845.18
Arden Berg	March 6-7	Board meetings	\$1,536.54
Anita Tonn	February 28	Team building events	\$110.85
Total			\$7,295.20

**Detailed Information of Travel & Hospitality Expenses
Q1 2018**

Directors

Mike Mackasey	
<i>Toronto, ON</i>	
Purpose	Board meetings
Date(s)	March 5-7
Destination City	Calgary, AB
Airfare	2,420.00
Other Transportation	127.75
Accommodation	426.34
Meals and incidentals	53.40
Other - breakfast meeting	36.00
Total	3,063.49

Darlene Halwas	
<i>Calgary, Alberta</i>	
Purpose	Meeting with subsidiary
Date(s)	January 23
Destination City	Calgary, AB
Airfare	
Other Transportation	24.76
Accommodation	
Meals and incidentals	
Other	
Total	24.76

Purpose	New director orientation
Date(s)	February 5-6
Destination City	Toronto, ON
Airfare	3,051.25
Other Transportation	80.60
Accommodation	256.48
Meals and incidentals	15.00
Other	
Total	3,403.33

Purpose	Board meetings
Date(s)	March 5-7
Destination City	Calgary, AB
Airfare	
Other Transportation	97.05
Accommodation	
Meals and incidentals	
Other	
Total	97.05

**Detailed Information of Travel & Hospitality Expenses
Q1 2018**

Directors

Jennifer Reynolds	
<i>Toronto, Ontario</i>	
Purpose	Board meetings
Date(s)	March 5-7
Destination City	Calgary, AB
Airfare	2,319.25
Other Transportation	193.91
Accommodation	426.34
Meals and incidentals	
Other	
Total	2,939.50

Sandra Rosch	
<i>Toronto, ON</i>	
Purpose	Board meetings
Date(s)	March 5-7
Destination City	Calgary, AB
Airfare	2,420.00
Other Transportation	151.50
Accommodation	426.34
Meals and incidentals	
Other	
Total	2,997.84

Stephen Swaffield	
<i>Whistler, BC</i>	
Purpose	New director orientation
Date(s)	February 5-6
Destination City	Toronto, ON
Airfare	1,908.02
Other Transportation	79.71
Accommodation	256.48
Meals and incidentals	66.25
Other	
Total	2,310.46

**Detailed Information of Travel & Hospitality Expenses
Q1 2018**

Directors

Stephen Swaffield	
<i>Whistler, BC</i>	
Purpose	Board meetings
Date(s)	March 5-7
Destination City	Calgary, AB
Airfare	499.25
Other Transportation	62.73
Accommodation	426.34
Meals and incidentals	37.80
Other	
Total	1,026.12

Nicholas Wemyss	
<i>Victoria, BC</i>	
Purpose	Board meetings
Date(s)	March 5-7
Destination City	Calgary, AB
Airfare	628.25
Other Transportation	149.45
Accommodation	426.34
Meals and incidentals	
Other	
Total	1,204.04

**Detailed Information of Travel & Hospitality Expenses
Q1 2018**

CDEV Officers

Zoltan Ambrus	
<i>Vice President, Toronto</i>	
Purpose	Operational meetings
Date(s)	February 7-9
Destination City	Vancouver, B.C.
Airfare	2,784.25
Other Transportation	185.60
Accommodation	502.59
Meals and incidentals	175.90
Other	
Total	3,648.34
Purpose	Operational meetings
Date(s)	February 14-15
Destination City	Ottawa, ON
Airfare	480.00
Other Transportation	190.56
Accommodation	206.96
Meals and incidentals	41.84
Other	
Total	919.36
Purpose	Operational meetings
Date(s)	February 25-27
Destination City	Vancouver, B.C.
Airfare	2,420.00
Other Transportation	186.17
Accommodation	301.86
Meals and incidentals	219.45
Other	
Total	3,127.48
Purpose	Board and operational meetings
Date(s)	March 2-7
Destination City	Calgary, AB
Airfare	2,420.00
Other Transportation	276.37
Accommodation	639.51
Meals and incidentals	243.35
Other	
Total	3,579.23

**Detailed Information of Travel & Hospitality Expenses
Q1 2018**

CDEV Officers

Zoltan Ambrus	
<i>Vice President, Toronto</i>	
Purpose	Operational meetings
Date(s)	March 11-14
Destination City	Vancouver, B.C.
Airfare	2,420.00
Other Transportation	188.91
Accommodation	553.19
Meals and incidentals	277.33
Other	
Total	3,439.43
Purpose	Operational meetings
Date(s)	March 20
Destination City	Ottawa, ON
Airfare	480.00
Other Transportation	184.04
Accommodation	
Meals and incidentals	18.90
Other	
Total	682.94
Purpose	Operational meetings
Date(s)	March 26-28
Destination City	Vancouver, B.C.
Airfare	2,420.00
Other Transportation	194.28
Accommodation	335.06
Meals and incidentals	186.40
Other	
Total	3,135.74
Michael Carter	
<i>Executive Vice President, Toronto</i>	
Purpose	The Canadian Institute conference and operational meetings
Date(s)	January 27-31
Destination City	Ottawa, ON
Airfare	480.00
Other Transportation	197.51
Accommodation	620.88
Meals and incidentals	180.90
Other - conference fee	2,490.00
Total	3,969.29

**Detailed Information of Travel & Hospitality Expenses
Q1 2018**

CDEV Officers

Michael Carter <i>Executive Vice President, Toronto</i>	
Purpose	New director orientation
Date(s)	February 5
Destination City	Toronto, ON
Airfare	
Other Transportation	
Accommodation	
Meals and incidentals	
Other - dinner for 4	244.45
Total	244.45
Purpose	Operational meetings
Date(s)	February 7-9
Destination City	Vancouver, B.C.
Airfare	3,524.25
Other Transportation	161.67
Accommodation	715.95
Meals and incidentals	176.80
Other	
Total	4,578.67
Purpose	Operational meetings
Date(s)	February 15
Destination City	Ottawa, ON
Airfare	480.00
Other Transportation	128.77
Accommodation	
Meals and incidentals	18.90
Other	
Total	627.67
Purpose	Board and operational meetings
Date(s)	March 4-7
Destination City	Calgary, AB
Airfare	2,420.00
Other Transportation	204.54
Accommodation	639.51
Meals and incidentals	65.65
Other - breakfast meeting	53.50
Total	3,383.20

Detailed Information of Travel & Hospitality Expenses
Q1 2018

CDEV Officers

Michael Carter	
<i>Executive Vice President, Toronto</i>	
Purpose	Operational meetings
Date(s)	March 20
Destination City	Ottawa, ON
Airfare	480.00
Other Transportation	99.57
Accommodation	
Meals and incidentals	18.90
Other	
Total	598.47

Noreen Flaherty	
<i>Corporate Secretary, Toronto</i>	
Purpose	Board meetings
Date(s)	March 5-7
Destination City	Calgary, AB
Airfare	1,193.25
Other Transportation	229.13
Accommodation	426.34
Meals and incidentals	
Other	
Total	1,848.72

Andrew Staffl	
<i>Vice President - Finance, Toronto</i>	
Purpose	Team building event
Date(s)	January 26
Destination City	Toronto, ON
Airfare	
Other Transportation	
Accommodation	
Meals and incidentals	
Other - staff lunch	175.93
Total	175.93

Detailed Information of Travel & Hospitality Expenses
Q1 2018

CDEV Officers

Andrew Staff		
<i>Vice President - Finance, Toronto</i>		
Purpose	Board meetings	
Date(s)	March 5-7	
Destination City	Calgary, AB	
Airfare		1,884.47
Other Transportation		210.34
Accommodation		426.34
Meals and Incidentals		67.10
Other		
Total		2,588.25

**Detailed Information of Travel & Hospitality Expenses
Q1 2018**

CHHC Officers

Arden Berg <i>Executive Vice President, Calgary</i>	
Purpose	Team building events
Date(s)	January 9 and March 1
Destination City	Calgary, AB
Airfare	
Other Transportation	
Accommodation	
Meals and Incidentals	
Other - staff lunches	493.03
Total	493.03
Purpose	Lunch meetings
Date(s)	January 17-24
Destination City	Calgary, AB
Airfare	
Other Transportation	
Accommodation	
Meals and Incidentals	
Other - hospitality	356.07
Total	356.07
Purpose	New director orientation
Date(s)	February 5
Destination City	Toronto, ON
Airfare	1,469.95
Other Transportation	71.87
Accommodation	277.09
Meals and Incidentals	134.62
Other	
Total	1,953.53
Purpose	Hibernia - executive committee meeting
Date(s)	February 6-9
Destination City	St. John's, NL
Airfare	2,094.12
Other Transportation	135.40
Accommodation	433.68
Meals and Incidentals	181.98
Other	
Total	2,845.18

Detailed Information of Travel & Hospitality Expenses
Q1 2018

CHHC Officers

Arden Berg	
<i>Executive Vice President, Calgary</i>	
Purpose	Board meetings
Date(s)	March 6-7
Destination City	Calgary, AB
Airfare	
Other Transportation	
Accommodation	
Meals and Incidentals	
Other - Board dinners	1,536.54
Total	1,536.54

Anita Tonn	
<i>Vice President - Finance, Calgary</i>	
Purpose	Team building event
Date(s)	February 28
Destination City	Calgary, AB
Airfare	
Other Transportation	
Accommodation	
Meals and Incidentals	
Other - staff lunch	110.85
Total	110.85