2019 Q2 Travel and Hospitality Expenses

Directors	Dates of Travel	Purpose	Total Cost
Stephen Swaffield	April 22-25	Operational meetings	\$3,327.61
Stephen Swaffield	June 5-6	ICD conferece	\$3,871.99
Stephen Swaffield	June 11-12	Board meetings	\$1,107.48
Darlene Halwas	March 25	Economic Club of Canada luncheon	\$145.25
Darlene Halwas	April 10	Conference Board of Canada dinner	\$17.62
Darlene Halwas	May 10	ICD breakfast	\$80.95
Darlene Halwas	May 31	Economic Club of Canada luncheon	\$145.50
Darlene Halwas	June 4-6	ICD conferece	\$1,713.82
Total			\$10,410.22

CDEV Officers	Dates of Travel	Purpose	Total Cost
Michael Carter	April 29-30	Operational meetings	\$3,086.35
Michael Carter	May 13-14	Board meetings	\$3,086.07
Michael Carter	June 5-7	Operational meetings	\$3,191.43
Michael Carter	June 13	Operational meetings	\$813.63
Michael Carter	June 25	Economic Club of Canada event	\$239.47
Noreen Flaherty	May 23-29	Operational meetings	\$47.32
Andrew Stafl	April 2	Business lunch	\$116.54
Andrew Stafl	April 28-30	Operational meetings	\$3,312.22
Andrew Stafl	May 13-14	Board meetings	\$3,015.70
Andrew Stafl	June 5-6	Operational meetings	\$3,112.36
Total			\$20,021.09

CHHC Officers Dates of Travel Purpose Total Cost April 22-25 Hibernia - operational/technical meetings \$4,047.04 Arden Berg Arden Berg May 5-8 Offshore Technology Conference \$3,687.47 May 14-17 Hibernia - executive committee meetings \$3,810.89 Arden Berg Arden Berg June 11 Event - Memorial University fundraising dinner \$1,200.00 John Gerlach April 22-25 Hibernia - operational/technical meetings \$3,079.19 John Gerlach \$157.14 April 3 and 10 **Business meals** John Gerlach May 5-8 Offshore Technology Conference \$2,859.20 Anita Tonn April 25 \$282.95 Team appreciation lunch Anita Tonn June 17-21 **NOIA Conference** \$1,400.00

Total

\$20,523.88

Directors

Stephen Swaffield		
Whistler, British Columbia		
Purpose	Operational meetings	
Date(s)	April 22-25	
Destination City	Ottawa, Ontario	
Airfare		2,516.00
Other Transportation		120.00
Accommodation		639.60
Meals and incidentals		52.01
Other		
Total		3,327.61
Purpose	Institute of Corporate Directors	conference
Date(s)	June 5-6	
Destination City	Toronto, Ontario	
Airfare		2,516.00
Other Transportation		128.49
Accommodation		
Meals and incidentals		32.50
Other: conference fee		1,195.00
Total		3,871.99
Purpose	Board meetings	
Date(s)	June 11-12	
Destination City	Calgary, Alberta	
Airfare		741.25
Other Transportation		136.25
Accommodation		208.88
Meals and incidentals		21.10
Other		
Total		1,107.48

Darlene Halwas	
Calgary, Alberta	
Purpose	Economic Club of Canada luncheon
Date(s)	March 25
Destination City	Calgary, Alberta
Airfare	
Other Transportation	20.95
Accommodation	
Meals and incidentals	
Other: event fee	124.30
Total	145.25

Directors

Darlene Halwas		
Calgary, Alberta		
Purpose	Conference Board of Canada dinner	
Date(s)	April 10	
Destination City	Calgary, Alberta	
Airfare		
Other Transportation		17.62
Accommodation		
Meals and incidentals		
Other		
Total		17.62
Purpose	Institute of Corporate Directors breakfast	
Date(s)	May 10	
Destination City	Calgary, Alberta	
Airfare		
Other Transportation		20.95
Accommodation		
Meals and incidentals		
Other: event fee		60.00
Total		80.95
Purpose	Economic Club of Canada luncheon	
Date(s)	May 31	
Destination City	Calgary, Alberta	
Airfare		
Other Transportation		30.00
Accommodation		
Meals and incidentals		
Other: event fee		115.50
Total		145.50
Purpose	Institute of Corporate Directors conferenc	e
Date(s)	June 4-6	
Destination City	Toronto, Ontario	
Airfare		50.00
Other Transportation		193.82
Accommodation		
Meals and incidentals		
Other: conference fee		1,470.00
Total		1,713.82

CDEV Officers

Michael Carter		
Executive Vice President, Toronto		
Purpose	Operational meetings	
Date(s)	April 29-30	
Destination City	Calgary, Alberta	
Airfare		2,516.00
Other Transportation		220.83
Accommodation		213.17
Meals and incidentals		136.35
Other		
Total		3,086.35
Purpose	Board meetings	
Date(s)	May 13-14	
Destination City	Calgary, Alberta	
Airfare		2,516.00
Other Transportation		166.44
Accommodation		213.17
Meals and incidentals		190.46
Other		
Total		3,086.07
Purpose	Operational meetings	
Date(s)	June 5-7	
Destination City	Calgary, Alberta	
Airfare		2,516.00
Other Transportation		147.94
Accommodation		426.34
Meals and incidentals		101.15
Other		
Total		3,191.43
Purpose	Operational meetings	
Date(s)	June 13	
Destination City	Ottawa, Ontario	
Airfare		599.12
Other Transportation		194.41
Accommodation		
Meals and incidentals		20.10
Other		
Total		813.63

CDEV Officers

Michael Carter		
Executive Vice President, Toronto		
Purpose	Economic Club of Canada event	
Date(s)	June 25	
Destination City	Toronto, Ontario	
Airfare		
Other Transportation		19.47
Accommodation		
Meals and incidentals		
Other: Conference fee for two attendees		220.00
Total		239.47

Noreen Flaherty		
Corporate Secretary, Toronto		
Purpose	Operational meetings	
Date(s)	May 23-29	
Destination City	Toronto, Ontario	
Airfare		
Other Transportation		47.32
Accommodation		
Meals and incidentals		
Other		
Total		47.32

CDEV Officers

Andrew Stafl		
Vice President - Finance, Toronto		
Purpose	Business lunch	
Date(s)	April 2	
Destination City	Toronto, Ontario	
Airfare		
Other Transportation		
Accommodation		
Meals and incidentals		
Other: lunch for three		116.54
Total		116.54
Purpose	Operational meetings	
Date(s)	April 28-30	
Destination City	Calgary, Alberta	
Airfare		2,516.00
Other Transportation		232.38
Accommodation		426.34
Meals and Incidentals		137.50
Other		
Total		3,312.22
Purpose	Board meetings	
Date(s)	May 13-14	
Destination City	Calgary, Alberta	
Airfare		2,516.00
Other Transportation		219.83
Accommodation		213.17
Meals and incidentals		66.70
Other		
Total		3,015.70
Purpose	Operational meetings	
Date(s)	June 5-6	
Destination City	Calgary, Alberta	
Airfare		2,516.00
Other Transportation		160.80
Accommodation		213.17
Meals and incidentals		26.50
Other: working meals with consultants		195.89
Total		3,112.36

CHHC Officers

Arden Berg		
Executive Vice President, Calgary		
Purpose	Hibernia - operational/technical meetings	
Date(s)	April 22-25	
Destination City	St. John's, Newfoundland and Labrador	
Airfare		3,087.12
Other Transportation		268.70
Accommodation		433.68
Meals and Incidentals		187.17
Other: hospitality		70.37
Total		4,047.04
Purpose	Offshore Technology Conference	-
Date(s)	May 5-8	
Destination City	Houston, Texas, USA	
Airfare		1,369.17
Other Transportation		658.53
Accommodation		635.78
Meals and Incidentals		375.74
Other: conference fees		625.07
Other: hospitality		23.18
Total		3,687.47
Purpose	Hibernia - executive committee meetings	
Date(s)	May 14-17	
Destination City	St. John's, Newfoundland and Labrador	
Airfare		2,987.00
Other Transportation		183.48
Accommodation		433.68
Meals and Incidentals		182.58
Other: hospitality		24.15
Total		3,810.89
Purpose	Event - Memorial University fundraising di	nner
Date(s)	June 11	
Destination City	Calgary, Alberta	
Airfare		
Other Transportation		
Accommodation		
Meals and Incidentals		
Other: dinner for 5 employees, 1 director		1,200.00
Total		1,200.00

CHHC Officers

John Gerlach		
Vice President, Operations, Calgary		
Purpose	Hibernia - operational/technical meetings	
Date(s)	April 22-25	
Destination City	St. John's, Newfoundland and Labrador	
Airfare		2,304.12
Other Transportation		156.91
Accommodation		433.68
Meals and Incidentals		122.33
Other: hospitality		62.15
Total		3,079.19
Purpose	Business meals	
Date(s)	April 3 and 10	
Destination City	Calgary, Alberta	
Airfare		
Other Transportation		
Accommodation		
Meals and Incidentals		63.21
Other: hospitality		93.93
Total		157.14
Purpose	Offshore Technology Conference	
Date(s)	May 5-8	
Destination City	Houston, Texas, USA	
Airfare		1,127.03
Other Transportation		218.53
Accommodation		833.86
Meals and Incidentals		183.58
Other: conference fees		496.20
Total		2,859.20

CHHC Officers

Anita Tonn		
Vice President, Finance, Calgary		
Purpose	Team appreciation lunch	
Date(s)	April 25	
Destination City	Calgary, Alberta	
Airfare		
Other Transportation		
Accommodation		
Meals and Incidentals		
Other: staff lunch		282.95
Total		282.95
Purpose	NOIA Conference	
Date(s)	June 17-21	
Destination City		
Airfare		
Other Transportation		
Accommodation		
Meals and Incidentals		
Other: conference fee		1,400.00
Total		1,400.00