

2015 Q4 Travel and Hospitality Expenses

Directors	Dates of Travel	Purpose	Total Cost
Mike Mackasey	October 13-15	Board meetings	\$3,539.54
Mike Mackasey	December 8-10	Board meetings	\$818.24
Ted Howell	October 13-15	Board meetings	\$3,422.26
Ted Howell	December 8-10	Board meetings	\$1,520.11
Jennifer Reynolds	October 13-15	Board meetings	\$3,837.39
Jennifer Reynolds	December 8-10	Board meetings	\$984.35
Mary Ritchie	October 13-15	Board meetings	\$1,493.30
Mary Ritchie	Novemeber 23	CPA conference	\$1,590.19
Sandra Rosch	October 13-15	Board meetings	\$1,640.68
Sandra Rosch	December 8-10	Board meetings	\$892.88
Nicholas Wemyss	October 13-15	Board meetings	\$1,103.14
Nicholas Wemyss	December 8-10	Board meetings	\$3,075.71
Total			\$23,917.79

CDEV Officers	Dates of Travel	Purpose	Total Cost
Zoltan Ambrus	October 7-9	Oil marketing conference	\$1,801.29
Zoltan Ambrus	October 12-13	Project meetings	\$1,320.92
Zoltan Ambrus	October 13-18	Board meetings	\$2,010.41
Zoltan Ambrus	October 24-29	Professional development course	\$1,516.12
Zoltan Ambrus	December 8-10	Board meetings	\$1,146.84
Michael Carter	October 14	Hospitality for stakeholders' meeting	\$432.42
Michael Carter	October 12-15	Board and project meetings	\$3,514.26
Michael Carter	November 6 & 10	Board-related meetings	\$133.57
Michael Carter	November 17	Group flight pass extension	\$500.00
Michael Carter	November 29-30	Operational meeting	\$1,110.26
Michael Carter	December 8-10	Board meetings	\$1,270.39
Michael Carter	December 15	Office holiday lunch	\$477.88
Andrew StafI	October 2	Operational meetings	\$753.50
Andrew StafI	October 7-9	Oil marketing conference	\$1,693.69
Andrew StafI	October 13-16	Board meetings	\$2,502.23
Andrew StafI	December 8-10	Board meetings	\$1,606.02
Total			\$21,789.80

2015 Q4 Travel and Hospitality Expenses

CEI Officers	Dates of Travel	Purpose	Total Cost
Michael Carter	October 5-6	Operational meeting	\$2,092.64
Total			\$2,092.64

CHHC Officers	Dates of Travel	Purpose	Total Cost
Arden Berg	October 6-9	Hibernia - operational / technical meeting	\$3,759.85
Doug Bulger	October 3-7	Hibernia - marketing meeting	\$2,728.82
Doug Bulger	October 7-10	Oil marketing conference	\$3,036.96
Doug Bulger	November 17-19	Hibernia - transportation meeting	\$2,158.64
Doug Bulger	November 19	Operational meeting with parent company	\$1,214.96
Jan DeJong	November 17-19	Hibernia - transportation meeting	\$3,707.89
Murray Todd	October 20-22	Hibernia - executive committee meeting	\$3,876.33
Murray Todd	December 8-10	Board meetings	\$6,213.54
Anita Tonn	October 27-29	Hibernia - audit / accounting meeting	\$3,343.01
Total			\$30,040.00

**Detailed Information of Travel & Hospitality Expenses
Q4 2015**

Directors

Mike Mackasey	
<i>Toronto, ON</i>	
Purpose	Board meetings
Date(s)	October 13-15
Destination City	Calgary, AB
Airfare	2,783.25
Other Transportation	233.19
Accommodation	490.60
Meals and incidentals	32.50
Other	
Total	3,539.54
Purpose	Board meetings
Date(s)	December 8-10
Destination City	Ottawa, ON
Airfare	240.25
Other Transportation	232.82
Accommodation	324.64
Meals and incidentals	20.53
Other	
Total	818.24

Ted Howell	
<i>St. John's, NL</i>	
Purpose	Board meetings
Date(s)	October 13-15
Destination City	Calgary, AB
Airfare	2,804.12
Other Transportation	127.54
Accommodation	490.60
Meals and incidentals	
Other	
Total	3,422.26
Purpose	Board meetings
Date(s)	December 8-10
Destination City	Ottawa, ON
Airfare	1,102.15
Other Transportation	93.32
Accommodation	324.64
Meals and incidentals	
Other	
Total	1,520.11

Jennifer Reynolds	
<i>Toronto, ON</i>	
Purpose	Board meetings
Date(s)	October 13-15
Destination City	Calgary, AB
Airfare	3,451.25
Other Transportation	140.84
Accommodation	245.30
Meals and incidentals	
Other	
Total	3,837.39
Purpose	Board meetings
Date(s)	December 8-10
Destination City	Ottawa, ON
Airfare	537.24
Other Transportation	122.47
Accommodation	324.64
Meals and incidentals	
Other	
Total	984.35

**Detailed Information of Travel & Hospitality Expenses
Q4 2015**

Mary Ritchie		
<i>Edmonton, AB</i>		
Purpose	Board meetings	
Date(s)	October 13-15	
Destination City	Calgary, AB	
Airfare		744.24
Other Transportation		177.96
Accommodation		490.60
Meals and incidentals		80.50
Other		
Total		1,493.30
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Purpose	CPA conference	
Date(s)	November 23	
Destination City	Calgary, AB	
Airfare		
Other Transportation		163.26
Accommodation		
Meals and incidentals		31.93
Other - Conference Fee		1,395.00
Total		1,590.19

Sandra Rosch		
<i>Toronto, ON</i>		
Purpose	Board meetings	
Date(s)	October 13-15	
Destination City	Calgary, AB	
Airfare		952.25
Other Transportation		197.83
Accommodation		490.60
Meals and incidentals		
Other		
Total		1,640.68
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Purpose	Board meetings	
Date(s)	December 8-10	
Destination City	Ottawa, ON	
Airfare		427.24
Other Transportation		141.00
Accommodation		324.64
Meals and incidentals		
Other		
Total		892.88

Nicholas Wemyss		
<i>Victoria, BC</i>		
Purpose	Board meetings	
Date(s)	October 13-15	
Destination City	Calgary, AB	
Airfare		433.25
Other Transportation		158.29
Accommodation		493.60
Meals and incidentals		18.00
Other		
Total		1,103.14
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Purpose	Board meetings	
Date(s)	December 8-10	
Destination City	Ottawa, ON	
Airfare		2,575.25
Other Transportation		142.87
Accommodation		324.64
Meals and incidentals		32.95
Other		
Total		3,075.71

**Detailed Information of Travel & Hospitality Expenses
Q4 2015**

CDEV Officers

Zoltan Ambrus	
<i>Vice President, Toronto</i>	
Purpose	Oil marketing conference
Date(s)	October 7-9
Destination City	New York, NY
Airfare	536.59
Other Transportation	208.31
Accommodation	950.79
Meals and incidentals	105.60
Other	
Total	1,801.29
Purpose	Project meetings
Date(s)	October 12-13
Destination City	Vancouver
Airfare	1,060.10
Other Transportation	82.62
Accommodation	133.80
Meals and incidentals	44.40
Other	
Total	1,320.92
Purpose	Board meetings
Date(s)	October 13-18
Destination City	Calgary, AB
Airfare	1,354.99
Other Transportation	103.62
Accommodation	490.60
Meals and incidentals	61.20
Other	
Total	2,010.41
Purpose	Professional development course
Date(s)	October 24-29
Destination City	Halifax, NS
Airfare	575.25
Other Transportation	188.34
Accommodation	446.16
Meals and incidentals	306.37
Other	
Total	1,516.12
Purpose	Board meetings
Date(s)	December 8-10
Destination City	Ottawa, ON
Airfare	593.00
Other Transportation	134.90
Accommodation	324.64
Meals and incidentals	94.30
Other	
Total	1,146.84

**Detailed Information of Travel & Hospitality Expenses
Q4 2015**

Michael Carter <i>Executive Vice President, Toronto</i>	
Purpose	Stakeholders' meeting
Date(s)	October 14
Destination City	Calgary, AB
Airfare	
Other Transportation	
Accommodation	
Meals and incidentals	
Other: Hospitality	432.42
Total	432.42
Purpose	Board and project meetings
Date(s)	October 12-15
Destination City	Vancouver, BC and Calgary, AB
Airfare	2,599.53
Other Transportation	166.50
Accommodation	646.23
Meals and incidentals	
Other - Hospitality	102.00
Total	3,514.26
Purpose	Board-related meetings
Date(s)	November 6 and 10
Destination City	Toronto, ON
Airfare	
Other Transportation	
Accommodation	
Meals and incidentals	
Other - Event - meals with directors	133.57
Total	133.57
Purpose	Group flight pass extension
Date(s)	November 17
Destination City	n/a
Airfare	500.00
Other Transportation	
Accommodation	
Meals and incidentals	
Other	
Total	500.00
Purpose	Operational meeting
Date(s)	November 29-30
Destination City	Ottawa, ON
Airfare	643.00
Other Transportation	212.00
Accommodation	161.71
Meals and incidentals	93.55
Other	
Total	1,110.26
Purpose	Board meetings
Date(s)	December 8-10
Destination City	Ottawa, ON
Airfare	643.00
Other Transportation	220.00
Accommodation	329.64
Meals and incidentals	77.75
Other	
Total	1,270.39
Purpose	Office holiday lunch
Date(s)	December 15
Destination City	Toronto, ON
Airfare	
Other Transportation	
Accommodation	
Meals and incidentals	
Other - Event - office holiday lunch	477.88
Total	477.88

**Detailed Information of Travel & Hospitality Expenses
Q4 2015**

Andrew Staff		
<i>Vice President - Finance, Toronto</i>		
Purpose	Operational meetings	
Date(s)	October 2	
Destination City	Ottawa, ON	
Airfare		568.00
Other Transportation		167.50
Accommodation		
Meals and incidentals		18.00
Other		
Total		753.50
Purpose	Oil marketing conference	
Date(s)	October 7-9	
Destination City	New York, NY	
Airfare		520.79
Other Transportation		127.10
Accommodation		956.88
Meals and incidentals		88.92
Other		
Total		1,693.69
Purpose	Board meetings	
Date(s)	October 13-16	
Destination City	Calgary, AB	
Airfare		1,795.24
Other Transportation		168.00
Accommodation		426.34
Meals and incidentals		112.65
Other		
Total		2,502.23
Purpose	Board meetings	
Date(s)	December 8-10	
Destination City	Ottawa, ON	
Airfare		593.00
Other Transportation		216.31
Accommodation		324.64
Meals and incidentals		81.75
Other - Event - food for meetings		390.32
Total		1,606.02

Detailed Information of Travel & Hospitality Expenses
Q4 2015

CEI Officers

Michael Carter		
<i>President, Toronto</i>		
Purpose	Operational meeting	
Date(s)	October 5-6	
Destination City	Regina, SK	
Airfare		1,742.25
Other Transportation		173.00
Accommodation		133.30
Meals and incidentals		
Other - Hospitality		44.09
Total		2,092.64

**Detailed Information of Travel & Hospitality Expenses
Q4 2015**

CHHC Officers

Arden Berg	
<i>Vice President and COO, Calgary</i>	
Purpose	Hibernia - operational / technical meeting
Date(s)	October 6-9
Destination City	St. John's, NL
Airfare	2,982.00
Other Transportation	130.97
Accommodation	477.36
Meals and Incidentals	129.82
Other	39.70
Total	3,759.85

Doug Bulger	
<i>Vice President - Marketing and Transportation, Calgary</i>	
Purpose	Hibernia - marketing meeting
Date(s)	October 3-7
Destination City	London, England
Airfare	991.03
Other Transportation	181.52
Accommodation	1,283.87
Meals and Incidentals	272.40
Other	
Total	2,728.82

Purpose	Oil marketing conference
Date(s)	October 7-10
Destination City	New York, NY
Airfare	1,381.61
Other Transportation	129.49
Accommodation	1,420.26
Meals and Incidentals	105.60
Other	
Total	3,036.96

Purpose	Hibernia - transportation meeting
Date(s)	November 17-19
Destination City	St. John's, NL
Airfare	1,566.00
Other Transportation	110.13
Accommodation	318.24
Meals and Incidentals	116.25
Other - Hospitality	48.02
Total	2,158.64

Purpose	Operational meeting with parent company
Date(s)	November 19
Destination City	Toronto, ON
Airfare	988.24
Other Transportation	53.22
Accommodation	173.50
Meals and Incidentals	
Other	
Total	1,214.96

**Detailed Information of Travel & Hospitality Expenses
Q4 2015**

Jan DeJong		
<i>Vice President, Calgary</i>		
Purpose	Hibernia - transportation meeting	
Date(s)	November 17-19	
Destination City	St. John's, NL	
Airfare		3,261.75
Other Transportation		127.90
Accommodation		318.24
Meals and Incidentals		
Other		
Total		3,707.89

Murray Todd		
<i>President and CEO, Calgary</i>		
Purpose	Hibernia - executive committee meeting	
Date(s)	October 20-22	
Destination City	St. John's, NL	
Airfare		3,132.00
Other Transportation		187.19
Accommodation		484.64
Meals and Incidentals		72.50
Other		
Total		3,876.33

Purpose	Board meetings	
Date(s)	December 8-10	
Destination City	Ottawa, ON	
Airfare		3,132.00
Other Transportation		228.99
Accommodation		323.42
Meals and Incidentals		307.35
Other - Event - Board dinners		1,185.17
Other - Event - Staff holiday party		1,036.61
Total		6,213.54

Anita Tonn		
<i>Vice President - Finance, Calgary</i>		
Purpose	Hibernia - audit / accounting meeting	
Date(s)	October 27-29	
Destination City	St. John's, NL	
Airfare		2,868.00
Other Transportation		48.67
Accommodation		318.24
Meals and Incidentals		108.10
Other		
Total		3,343.01