

## 2017 Q3 Travel and Hospitality Expenses

<b>Directors</b>	<b>Dates of Travel</b>	<b>Purpose</b>	<b>Total Cost</b>
Mike Mackasey	July 13-14	Director interviews	\$822.59
Mike Mackasey	July 18-19	Director interviews	\$881.47
Mike Mackasey	September 13-14	Director Retreat and Board meetings	\$53.19
Ted Howell	September 13-14	Director Retreat and Board meetings	\$1,756.69
Ted Howell	September 28	Meeting with management	\$1,568.02
Mary Ritchie	September 13-14	Director Retreat and Board meetings	\$4,757.38
Sandra Rosch	September 13-14	Director Retreat and Board meetings	\$40.71
Nicholas Wemyss	September 13-14	Director Retreat and Board meetings	\$4,019.47

**Total** **\$13,899.52**

<b>CDEV Officers</b>	<b>Dates of Travel</b>	<b>Purpose</b>	<b>Total Cost</b>
Zoltan Ambrus	July 12-13	Operational meetings	\$885.11
Zoltan Ambrus	July 23-27	Training	\$7,474.19
Zoltan Ambrus	August 8-9	Operational meetings	\$1,111.25
Zoltan Ambrus	September 1-6	Operational meetings	\$1,198.94
Zoltan Ambrus	September 13-14	Director Retreat and Board meetings	\$42.48
Zoltan Ambrus	September 15-16	Operational meetings	\$615.09
Michael Carter	July 5	Office social event	\$201.93
Michael Carter	July 12-13	Meeting with subsidiary	\$2,673.42
Michael Carter	July 18	Operational meetings	\$828.89
Michael Carter	July 21	Operational meetings	\$694.56
Michael Carter	August 9	Operational meetings	\$842.83
Michael Carter	September 13-14	Director Retreat and Board meetings	\$5,325.56
Andrew Staffl	July 18-19	Operational meetings	\$830.90
Andrew Staffl	September 18-20	Meeting with subsidiary	\$2,661.02

**Total** **\$25,386.17**

<b>CHHC Officers</b>	<b>Dates of Travel</b>	<b>Purpose</b>	<b>Total Cost</b>
Arden Berg	July 17-20	Hibernia - operational/technical meetings	\$3,806.28
Doug Bulger	September 11-13	Hibernia - transportation meetings	\$3,552.08
Murray Todd	July 25-27	Hibernia - executive committee meeting	\$3,506.39
Murray Todd	August 24	Charity golf tournament (Easter Seals)	\$2,000.00
Murray Todd	September 12-14	Director Retreat and Board meeting	\$3,706.67
Anita Tonn	September 21-22	Willis Canadian Energy Conference	\$510.24

**Total** **\$17,081.66**

**Detailed Information of Travel & Hospitality Expenses  
Q3 2017**

**Directors**

<b>Mike Mackasey</b>		
<i>Toronto, ON</i>		
Purpose	Director interviews	
Date(s)	July 13-14	
Destination City	Ottawa, ON	
Airfare		480.00
Other Transportation		127.62
Accommodation		204.97
Meals and incidentals		10.00
Other		
<b>Total</b>		<b>822.59</b>
Purpose	Director interviews	
Date(s)	July 18-19	
Destination City	Ottawa, ON	
Airfare		480.00
Other Transportation		186.50
Accommodation		204.97
Meals and incidentals		10.00
Other		
<b>Total</b>		<b>881.47</b>
Purpose	Director Retreat and Board meetings	
Date(s)	September 13-14	
Destination City	Toronto, ON	
Airfare		
Other Transportation		53.19
Accommodation		
Meals and incidentals		
Other		
<b>Total</b>		<b>53.19</b>

**Detailed Information of Travel & Hospitality Expenses  
Q3 2017**

**Directors**

<b>Ted Howell</b>	
<i>St. John's, NL</i>	
Purpose	Director Retreat and Board meetings
Date(s)	September 13-14
Destination City	Toronto, ON
Airfare	1,192.25
Other Transportation	32.66
Accommodation	531.78
Meals and incidentals	
Other	
<b>Total</b>	<b>1,756.69</b>
Purpose	Meeting with management
Date(s)	September 28
Destination City	Toronto, ON
Airfare	1,532.25
Other Transportation	35.77
Accommodation	
Meals and incidentals	
Other	
<b>Total</b>	<b>1,568.02</b>
<b>Mary Ritchie</b>	
<i>Edmonton, AB</i>	
Purpose	Director Retreat and Board meetings
Date(s)	September 13-14
Destination City	Toronto, ON
Airfare	4,140.25
Other Transportation	85.35
Accommodation	531.78
Meals and incidentals	
Other	
<b>Total</b>	<b>4,757.38</b>

**Detailed Information of Travel & Hospitality Expenses  
Q3 2017**

**Directors**

<b>Sandra Rosch</b>	
<i>Toronto, ON</i>	
Purpose	Director Retreat and Board meetings
Date(s)	September 13-14
Destination City	Toronto, ON
Airfare	
Other Transportation	40.71
Accommodation	
Meals and incidentals	
Other	
<b>Total</b>	<b>40.71</b>

<b>Nicholas Wemyss</b>	
<i>Victoria, BC</i>	
Purpose	Director Retreat and Board meetings
Date(s)	September 13-14
Destination City	Toronto, ON
Airfare	3,322.91
Other Transportation	87.03
Accommodation	533.58
Meals and incidentals	75.95
Other	
<b>Total</b>	<b>4,019.47</b>

**Detailed Information of Travel & Hospitality Expenses  
Q3 2017**

**CDEV Officers**

<b>Zoltan Ambrus</b>	
<i>Vice President, Toronto</i>	
Purpose	Operational meetings
Date(s)	July 12-13
Destination City	Ottawa, ON
Airfare	505.12
Other Transportation	129.24
Accommodation	169.60
Meals and incidentals	81.15
Other	
<b>Total</b>	<b>885.11</b>
Purpose	Training
Date(s)	July 23-27
Destination City	Brussels, Belgium
Airfare	2,292.01
Other Transportation	396.85
Accommodation	346.52
Meals and incidentals	324.60
Other - Course fee	4,114.21
<b>Total</b>	<b>7,474.19</b>
Purpose	Operational meetings
Date(s)	August 8-9
Destination City	Ottawa, ON
Airfare	675.19
Other Transportation	148.49
Accommodation	224.47
Meals and incidentals	63.10
Other	
<b>Total</b>	<b>1,111.25</b>
Purpose	Operational meetings
Date(s)	September 1-6
Destination City	Ottawa, ON
Airfare	480.00
Other Transportation	158.88
Accommodation	389.34
Meals and incidentals	170.72
Other	
<b>Total</b>	<b>1,198.94</b>

**Detailed Information of Travel & Hospitality Expenses  
Q3 2017**

**CDEV Officers**

<b>Zoltan Ambrus</b>	
<i>Vice President, Toronto</i>	
Purpose	Director Retreat and Board meetings
Date(s)	September 13-14
Destination City	Toronto, ON
Airfare	
Other Transportation	42.48
Accommodation	
Meals and incidentals	
Other	
<b>Total</b>	<b>42.48</b>
Purpose	Operational meetings
Date(s)	September 15-16
Destination City	Ottawa, ON
Airfare	480.00
Other Transportation	112.87
Accommodation	
Meals and incidentals	22.22
Other	
<b>Total</b>	<b>615.09</b>
<b>Michael Carter</b>	
<i>Executive Vice President, Toronto</i>	
Purpose	Office social event
Date(s)	July 5
Destination City	Toronto, ON
Airfare	
Other Transportation	40.12
Accommodation	
Meals and incidentals	
Other - Staff dinner	161.81
<b>Total</b>	<b>201.93</b>
Purpose	Meeting with subsidiary
Date(s)	July 12-13
Destination City	Calgary, AB
Airfare	2,211.25
Other Transportation	139.87
Accommodation	317.30
Meals and incidentals	5.00
Other	
<b>Total</b>	<b>2,673.42</b>

**Detailed Information of Travel & Hospitality Expenses  
Q3 2017**

**CDEV Officers**

<b>Michael Carter</b>	
<i>Executive Vice President, Toronto</i>	
Purpose	Operational meetings
Date(s)	July 18
Destination City	Ottawa, ON
Airfare	480.00
Other Transportation	121.77
Accommodation	204.97
Meals and incidentals	22.15
Other	
<b>Total</b>	<b>828.89</b>
Purpose	Operational meetings
Date(s)	July 21
Destination City	Ottawa, ON
Airfare	525.12
Other Transportation	123.89
Accommodation	
Meals and incidentals	45.55
Other	
<b>Total</b>	<b>694.56</b>
Purpose	Operational meetings
Date(s)	August 9
Destination City	Ottawa, ON
Airfare	675.19
Other Transportation	121.69
Accommodation	
Meals and incidentals	45.95
Other	
<b>Total</b>	<b>842.83</b>
Purpose	Director Retreat and Board meetings
Date(s)	September 13-14
Destination City	Toronto, ON
Airfare	
Other Transportation	69.78
Accommodation	
Meals and incidentals	2,836.35
Other	2,419.43
<b>Total</b>	<b>5,325.56</b>

**Detailed Information of Travel & Hospitality Expenses**  
**Q3 2017**

**CDEV Officers**

<b>Andrew Staffl</b>		
<i>Vice President - Finance, Toronto</i>		
Purpose	Operational meetings	
Date(s)	July 18-19	
Destination City	Ottawa, ON	
Airfare		480.00
Other Transportation		81.27
Accommodation		204.97
Meals and incidentals		24.15
Other		40.51
<b>Total</b>		<b>830.90</b>
Purpose	Meeting with subsidiary	
Date(s)	September 18-20	
Destination City	Calgary, AB	
Airfare		1,937.24
Other Transportation		219.41
Accommodation		410.27
Meals and Incidentals		94.10
Other		
<b>Total</b>		<b>2,661.02</b>



**Detailed Information of Travel & Hospitality Expenses  
Q3 2017**

**CHHC Officers**

<b>Arden Berg</b> <i>Vice President and COO, Calgary</i>	
Purpose	Hibernia - operation/technical meetings
Date(s)	July 17-20
Destination City	St. John's, NL
Airfare	2,760.12
Other Transportation	130.02
Accommodation	480.48
Meals and Incidentals	237.11
Other - Hospitality	198.55
<b>Total</b>	<b>3,806.28</b>

<b>Doug Bulger</b> <i>Vice President - Marketing and Transportation, Calgary</i>	
Purpose	Hibernia - transportation meetings
Date(s)	September 11-13
Destination City	St. John's, NL
Airfare	2,926.00
Other Transportation	159.99
Accommodation	320.32
Meals and Incidentals	136.52
Other - Hospitality	9.25
<b>Total</b>	<b>3,552.08</b>

<b>Murray Todd</b> <i>President and CEO, Calgary</i>	
Purpose	Hibernia - executive committee meeting
Date(s)	July 25-27
Destination City	St. John's, NL
Airfare	2,868.00
Other Transportation	156.98
Accommodation	320.32
Meals and Incidentals	161.09
Other	
<b>Total</b>	<b>3,506.39</b>

**Detailed Information of Travel & Hospitality Expenses  
Q3 2017**

**CHHC Officers**

<b>Murray Todd</b>	
<i>President and CEO, Calgary</i>	
Purpose	Charity golf tournament (Easter Seals)
Date(s)	August 24
Destination City	Calgary, AB
Airfare	
Other Transportation	
Accommodation	
Meals and Incidentals	
Other - golf, dinner and sponsorship package	2,000.00
<b>Total</b>	<b>2,000.00</b>
Purpose	Director Retreat and Board meeting
Date(s)	September 12-14
Destination City	Toronto, ON
Airfare	2,868.00
Other Transportation	128.67
Accommodation	531.78
Meals and Incidentals	178.22
Other	
<b>Total</b>	<b>3,706.67</b>
<b>Anita Tonn</b>	
<i>Vice President - Finance, Calgary</i>	
Purpose	Willis Canadian Energy Conference
Date(s)	September 21-22
Destination City	Banff, AB
Airfare	
Other Transportation	133.00
Accommodation	377.24
Meals and Incidentals	
Other	
<b>Total</b>	<b>510.24</b>