

2017 Q1 Travel and Hospitality Expenses

Directors	Dates of Travel	Purpose	Total Cost
Mike Mackasey	January 20	Operational meeting	\$114.80
Mike Mackasey	March 1-3	Board meetings	\$1,888.64
Ted Howell	March 1-3	Board meetings	\$3,603.34
Mary Ritchie	March 1-3	Board meetings	\$935.58
Sandra Rosch	March 1-3	Board meetings	\$3,063.03
Nicholas Wemyss	March 1-3	Board meetings	\$959.59
Total			\$10,564.98

CDEV Officers	Dates of Travel	Purpose	Total Cost
Zoltan Ambrus	January 25-26	Operational meetings	\$964.15
Zoltan Ambrus	January 2017	Operational meetings	\$57.52
Zoltan Ambrus	January 31-February 2	Operational meetings	\$1,236.67
Zoltan Ambrus	February 8-9	Operational meetings	\$934.90
Zoltan Ambrus	March 1-3	Board meetings	\$3,097.87
Zoltan Ambrus	March 23-24	Operational meetings	\$858.79
Michael Carter	January 12	Flight Pass extension	\$700.00
Michael Carter	January 2017	Operational meetings	\$45.13
Michael Carter	February 16	Operational meeting	\$615.95
Michael Carter	February 27-March 3	Conference, board and operational meetings	\$4,587.45
Michael Carter	March 9	Operational meeting	\$694.42
Michael Carter	March 23-24	Operational meetings	\$869.25
Noreen Flaherty	March 1-3	Board meetings	\$1,581.44
Andrew Stafl	January 9-10	Operational meetings	\$958.83
Andrew Stafl	January 18	PPP Conference	\$158.00
Andrew Stafl	January 19	Lunch meeting	\$73.41
Andrew Stafl	February 7-8	Operational meetings	\$813.70
Andrew Stafl	February 13	Lunch meeting	\$41.98
Andrew Stafl	February 15-16	Operational meetings	\$845.80
Andrew Stafl	March 1-3	Board meetings	\$3,300.66
Andrew Stafl	March 9	Operational meeting	\$583.37
Andrew Stafl	March 20-24	Infrastructure Conference	\$2,863.82
Total			\$25,883.11

2017 Q1 Travel and Hospitality Expenses

CHHC Officers	Dates of Travel	Purpose	Total Cost
Arden Berg	January 24-27	Hibernia - operational / technical meetings	\$3,955.29
Doug Bulger	January 9-12	Hibernia - transportation meetings	\$2,268.43
Doug Bulger	March 21-23	Hibernia - marketing and transportation meetings	\$2,108.13
Jan DeJong	January 9-11	Hibernia - transportation meetings	\$3,319.97
Murray Todd	January 21-24	Hibernia special event	\$4,348.02
Murray Todd	March 2	Board meeting	\$878.37
Anita Tonn	March 4-15	Hibernia - joint venture meetings	\$4,911.51
Total			\$21,789.72

**Detailed Information of Travel & Hospitality Expenses
Q1 2017**

Directors

Mike Mackasey	
<i>Toronto, ON</i>	
Purpose	Operational meeting
Date(s)	January 20
Destination City	Toronto, ON
Airfare	
Other Transportation	
Accommodation	
Meals and incidentals	114.80
Other	
Total	114.80
Purpose	Board meetings
Date(s)	March 1-3
Destination City	Calgary, AB
Airfare	1,248.00
Other Transportation	150.62
Accommodation	426.34
Meals and incidentals	63.68
Other	
Total	1,888.64
Ted Howell	
<i>St. John's, NL</i>	
Purpose	Board meetings
Date(s)	March 1-3
Destination City	Calgary, AB
Airfare	3,132.00
Other Transportation	45.00
Accommodation	426.34
Meals and incidentals	
Other	
Total	3,603.34

**Detailed Information of Travel & Hospitality Expenses
Q1 2017**

Directors

Mary Ritchie	
<i>Edmonton, AB</i>	
Purpose	Board meetings
Date(s)	March 1-3
Destination City	Calgary, AB
Airfare	370.12
Other Transportation	134.87
Accommodation	426.34
Meals and incidentals	4.25
Other	
Total	935.58

Sandra Rosch	
<i>Toronto, ON</i>	
Purpose	Board meetings
Date(s)	March 1-3
Destination City	Calgary, AB
Airfare	2,496.00
Other Transportation	140.69
Accommodation	426.34
Meals and incidentals	
Other	
Total	3,063.03

Nicholas Wemyss	
<i>Victoria, BC</i>	
Purpose	Board meetings
Date(s)	March 1-3
Destination City	Calgary, AB
Airfare	374.25
Other Transportation	147.00
Accommodation	426.34
Meals and incidentals	12.00
Other	
Total	959.59

**Detailed Information of Travel & Hospitality Expenses
Q1 2017**

CDEV Officers

Zoltan Ambrus	
<i>Vice President, Toronto</i>	
Purpose	Operational meetings
Date(s)	January 25-26
Destination City	Ottawa, ON
Airfare	472.00
Other Transportation	151.10
Accommodation	174.07
Meals and incidentals	166.98
Other	
Total	964.15
Purpose	Operational meetings
Date(s)	January 2017
Destination City	Toronto, ON
Airfare	
Other Transportation	57.52
Accommodation	
Meals and incidentals	
Other	
Total	57.52
Purpose	Operational meetings
Date(s)	January 31-February 2
Destination City	Ottawa, ON
Airfare	522.00
Other Transportation	186.33
Accommodation	368.74
Meals and incidentals	159.60
Other	
Total	1,236.67
Purpose	Operational meetings
Date(s)	February 8-9
Destination City	Ottawa, ON
Airfare	472.00
Other Transportation	188.43
Accommodation	194.67
Meals and incidentals	79.80
Other	
Total	934.90

**Detailed Information of Travel & Hospitality Expenses
Q1 2017**

CDEV Officers

Zoltan Ambrus <i>Vice President, Toronto</i>	
Purpose	Board meetings
Date(s)	March 1-3
Destination City	Calgary, AB
Airfare	2,351.12
Other Transportation	173.78
Accommodation	470.44
Meals and incidentals	102.53
Other	
Total	3,097.87
Purpose	Operational meetings
Date(s)	March 23-24
Destination City	Ottawa, ON
Airfare	472.00
Other Transportation	149.51
Accommodation	174.73
Meals and incidentals	62.55
Other	
Total	858.79

Michael Carter <i>Executive Vice President, Toronto</i>	
Purpose	Flight Pass extension
Date(s)	January 12
Destination City	n/a
Airfare	700.00
Other Transportation	
Accommodation	
Meals and incidentals	
Other	
Total	700.00
Purpose	Operational meetings
Date(s)	January 2017
Destination City	Toronto, ON
Airfare	
Other Transportation	45.13
Accommodation	
Meals and incidentals	
Other	
Total	45.13

**Detailed Information of Travel & Hospitality Expenses
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CDEV Officers

Michael Carter	
<i>Executive Vice President, Toronto</i>	
Purpose	Operational meeting
Date(s)	February 16
Destination City	Ottawa, ON
Airfare	472.00
Other Transportation	126.70
Accommodation	
Meals and incidentals	17.25
Other	
Total	615.95
Purpose	Conference, board and operational meetings
Date(s)	February 27-March 3
Destination City	Ottawa, ON, Montreal, QC and Calgary, AB
Airfare	3,068.00
Other Transportation	370.06
Accommodation	618.71
Meals and incidentals	83.25
Other - Conference fee	250.00
Other - Dinner meeting	197.43
Total	4,587.45
Purpose	Operational meeting
Date(s)	March 9
Destination City	Ottawa, ON
Airfare	522.00
Other Transportation	155.17
Accommodation	
Meals and incidentals	17.25
Other	
Total	694.42
Purpose	Operational meetings
Date(s)	March 23-24
Destination City	Ottawa, ON
Airfare	472.00
Other Transportation	195.00
Accommodation	180.25
Meals and incidentals	22.00
Other	
Total	869.25

**Detailed Information of Travel & Hospitality Expenses
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CDEV Officers

Noreen Flaherty	
<i>Corporate Secretary, Toronto</i>	
Purpose	Board meetings
Date(s)	March 1-3
Destination City	Calgary, AB
Airfare	890.25
Other Transportation	264.85
Accommodation	426.34
Meals and incidentals	
Other	
Total	1,581.44

Andrew Staffl	
<i>Vice President - Finance, Toronto</i>	
Purpose	Operational meetings
Date(s)	January 9-10
Destination City	Montreal, QC
Airfare	472.00
Other Transportation	202.83
Accommodation	199.20
Meals and incidentals	84.80
Other	
Total	958.83

Purpose	PPP Conference
Date(s)	January 18
Destination City	Toronto, ON
Airfare	
Other Transportation	
Accommodation	
Meals and incidentals	
Other - Conference fee for 2 attendees	158.00
Total	158.00

Purpose	Lunch meeting
Date(s)	January 19
Destination City	Toronto, ON
Airfare	
Other Transportation	
Accommodation	
Meals and Incidentals	
Other - Lunch meeting	73.41
Total	73.41

**Detailed Information of Travel & Hospitality Expenses
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CDEV Officers

Andrew Staff	
<i>Vice President - Finance, Toronto</i>	
Purpose	Operational meetings
Date(s)	February 7-8
Destination City	Ottawa, ON
Airfare	236.00
Other Transportation	325.48
Accommodation	204.97
Meals and Incidentals	47.25
Other	
Total	813.70
Purpose	Lunch meeting
Date(s)	February 13
Destination City	Ottawa, ON
Airfare	
Other Transportation	
Accommodation	
Meals and Incidentals	
Other - Lunch meeting with CHHC	41.98
Total	41.98
Purpose	Operational meetings
Date(s)	February 15-16
Destination City	Ottawa, ON
Airfare	472.00
Other Transportation	111.58
Accommodation	204.97
Meals and Incidentals	41.25
Other - Hospitality	16.00
Total	845.80
Purpose	Board meetings
Date(s)	March 1-3
Destination City	Calgary, AB
Airfare	2,496.00
Other Transportation	214.44
Accommodation	426.34
Meals and Incidentals	70.38
Other - Dinner with CHHC	93.50
Total	3,300.66

Detailed Information of Travel & Hospitality Expenses
Q1 2017

CDEV Officers

Andrew Staff		
<i>Vice President - Finance, Toronto</i>		
Purpose	Operational meeting	
Date(s)	March 9	
Destination City	Ottawa, ON	
Airfare		447.12
Other Transportation		119.00
Accommodation		
Meals and Incidentals		17.25
Other		
Total		583.37
Purpose	Infrastructure Conference	
Date(s)	March 20-24	
Destination City	Berlin, Germany	
Airfare		1,931.48
Other Transportation		197.33
Accommodation		509.32
Meals and Incidentals		225.69
Other		
Total		2,863.82

**Detailed Information of Travel & Hospitality Expenses
Q1 2017**

CHHC Officers

Arden Berg	
<i>Vice President and COO, Calgary</i>	
Purpose	Hibernia - operational/technical meetings
Date(s)	January 24-27
Destination City	St. John's, NL
Airfare	2,868.00
Other Transportation	167.41
Accommodation	480.48
Meals and Incidentals	217.68
Other - Hospitality	221.72
Total	3,955.29

Doug Bulger	
<i>Vice President - Marketing and Transportation, Calgary</i>	
Purpose	Hibernia - transportation meetings
Date(s)	January 9-12
Destination City	St. John's, NL
Airfare	1,226.25
Other Transportation	131.98
Accommodation	480.48
Meals and Incidentals	343.69
Other - Hospitality	86.03
Total	2,268.43
Purpose	Hibernia - marketing and transportation meetings
Date(s)	March 21-23
Destination City	Houston, TX
Airfare	1,176.18
Other Transportation	343.27
Accommodation	422.92
Meals and Incidentals	165.76
Other	
Total	2,108.13

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CHHC Officers

Jan DeJong <i>Vice President, Calgary</i>	
Purpose	Hibernia - transportation meetings
Date(s)	January 9-11
Destination City	St. John's, NL
Airfare	2,868.00
Other Transportation	131.65
Accommodation	320.32
Meals and Incidentals	
Other	
Total	3,319.97

Murray Todd <i>President and CEO, Calgary</i>	
Purpose	Hibernia - special event
Date(s)	January 21-24
Destination City	St. John's, NL
Airfare	3,442.17
Other Transportation	116.68
Accommodation	525.64
Meals and Incidentals	263.53
Other	
Total	4,348.02
Purpose	Board meeting
Date(s)	March 2
Destination City	Calgary, AB
Airfare	
Other Transportation	
Accommodation	
Meals and Incidentals	
Other - Board dinner	878.37
Total	878.37

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CHHC Officers

Anita Tonn		
<i>Vice President - Finance, Calgary</i>		
Purpose	Hibernia - joint venture meetings	
Date(s)	March 4-15	
Destination City	St. John's, NL	
Airfare		2,868.00
Other Transportation		77.23
Accommodation		1,441.44
Meals and Incidentals		478.72
Other		46.12
Total		4,911.51