

## 2018 Q2 Travel and Hospitality Expenses

<b>Directors</b>	<b>Dates of Travel</b>	<b>Purpose</b>	<b>Total Cost</b>
Mike Mackasey	June 13-15	Board meetings	\$1,985.66
Darlene Halwas	June 3-4	Crown directors course	\$3,013.19
Darlene Halwas	June 6	ICD reception	\$30.00
Darlene Halwas	June 13-15	Board meetings	\$3,937.42
Jennifer Reynolds	June 13-15	Board meetings	\$2,493.87
Mary Ritchie	June 13-15	Board meetings	\$2,908.42
Sandra Rosch	June 13-15	Board meetings	\$1,889.35
Stephen Swaffield	April 2-5	Operational meetings	\$1,628.09
Stephen Swaffield	June 12-15	Board and operational meetings	\$3,820.70
<b>Total</b>			<b>\$21,706.70</b>

<b>CDEV Officers</b>	<b>Dates of Travel</b>	<b>Purpose</b>	<b>Total Cost</b>
Zoltan Ambrus	April 9-10	Operational meetings	\$937.75
Zoltan Ambrus	April 15-19	Operational meetings	\$5,270.99
Zoltan Ambrus	May 15-17	Operational meetings	\$3,215.15
Zoltan Ambrus	June 13-15	Board meetings	\$1,883.78
Michael Carter	April 8-10	Operational meetings	\$1,685.61
Michael Carter	April 15-17	Operational meetings	\$3,596.40
Michael Carter	April 23-25	Operational meetings	\$3,162.13
Michael Carter	May 24-29	Operational meetings	\$3,896.46
Michael Carter	June 6	Operational meetings	\$577.80
Michael Carter	June 13-15	Board meetings	\$5,404.02
Noreen Flaherty	April 8-9	Operational meetings	\$689.52
Noreen Flaherty	June 13-15	Board meetings	\$1,405.72
Andrew Stafl	April 2	Lunch meeting	\$66.79
Andrew Stafl	April 8-9	Operational meetings	\$955.96
Andrew Stafl	April 23-25	Operational meetings	\$3,048.78
Andrew Stafl	May 8-10	Operational meetings	\$3,200.94
Andrew Stafl	May 21-29	Operational meetings	\$4,708.75
Andrew Stafl	June 5-6	Operational meetings	\$842.60
Andrew Stafl	June 13-15	Board meetings	\$1,601.08
Andrew Stafl	June 20-22	Operational meetings	\$3,140.71
Andrew Stafl	June 27	Staff lunch	\$206.81
<b>Total</b>			<b>\$49,497.75</b>

## 2018 Q2 Travel and Hospitality Expenses

<b>CHHC Officers</b>	<b>Dates of Travel</b>	<b>Purpose</b>	<b>Total Cost</b>
Arden Berg	April 29-May	Offshore Technology Conference	\$3,237.92
Arden Berg	May 7-10	Hibernia - executive committee meetings	\$4,125.14
Arden Berg	May 14-17	Hibernia - operational/technical meetings	\$4,144.55
Arden Berg	June 11-15	Board meetings	\$4,246.28
Arden Berg	June 18-22	NOIA Conference	\$6,146.38
Arden Berg	Various	Business meetings	\$618.35
Arden Berg	Various	Team building events	\$561.41
Jan DeJong	June 11-15	Transportation meetings, board meetings	\$4,030.85
John Gerlach	April 17-20	Hibernia - operational/technical meetings	\$3,826.02
John Gerlach	May 14-17	Hibernia - operational/technical meetings	\$3,604.63
John Gerlach	June 11-22	NOIA Conference; operational and board meetin	\$7,256.71
Gerry Goobie	June 11-21	NOIA Conference; transportation and board mee	\$6,628.38
Anita Tonn	June 18-22	NOIA Conference	\$4,967.95
<b>Total</b>			<b>\$53,394.57</b>

**Detailed Information of Travel & Hospitality Expenses  
Q2 2018**

**Directors**

<b>Mike Mackasey</b>	
<i>Toronto, ON</i>	
Purpose	Board meetings
Date(s)	June 13-15
Destination City	St. John's, NL
Airfare	1,322.25
Other Transportation	153.81
Accommodation	509.60
Meals and incidentals	
Other	
<b>Total</b>	<b>1,985.66</b>

<b>Darlene Halwas</b>	
<i>Calgary, Alberta</i>	
Purpose	Crown directors course
Date(s)	June 3-4
Destination City	Ottawa, ON
Airfare	2,420.00
Other Transportation	276.46
Accommodation	226.25
Meals and incidentals	90.48
Other	
<b>Total</b>	<b>3,013.19</b>

Destination City	Calgary, AB
Purpose	Institute of Corporate Directors reception
Date(s)	May 21-29
Airfare	
Other Transportation	
Accommodation	
Meals and incidentals	
Other- fee	30.00
<b>Total</b>	<b>30.00</b>

Purpose	Board meetings
Date(s)	June 13-15
Destination City	St. John's, NL
Airfare	2,956.00
Other Transportation	144.17
Accommodation	764.40
Meals and incidentals	72.85
Other	
<b>Total</b>	<b>3,937.42</b>

**Detailed Information of Travel & Hospitality Expenses  
Q2 2018**

**Directors**

<b>Jennifer Reynolds</b>	
<i>Toronto, Ontario</i>	
Purpose	Board meetings
Date(s)	June 13-15
Destination City	St. John's, NL
Airfare	1,796.25
Other Transportation	188.02
Accommodation	509.60
Meals and incidentals	
Other	
<b>Total</b>	<b>2,493.87</b>

<b>Mary Ritchie</b>	
<i>Edmonton, Alberta</i>	
Purpose	Board meetings
Date(s)	June 13-15
Destination City	St. John's, NL
Airfare	2,284.12
Other Transportation	114.70
Accommodation	509.60
Meals and incidentals	
Other	
<b>Total</b>	<b>2,908.42</b>

<b>Sandra Rosch</b>	
<i>Toronto, ON</i>	
Purpose	Board meetings
Date(s)	June 13-15
Destination City	St. John's, NL
Airfare	1,250.25
Other Transportation	129.50
Accommodation	509.60
Meals and incidentals	
Other	
<b>Total</b>	<b>1,889.35</b>

**Detailed Information of Travel & Hospitality Expenses  
Q2 2018**

**Directors**

<b>Stephen Swaffield</b>		
<i>Whistler, BC</i>		
Purpose	Operational meetings	
Date(s)	April 2-5	
Destination City	Toronto, ON	
Airfare		1,210.00
Other Transportation		
Accommodation		418.09
Meals and incidentals		
Other		
<b>Total</b>		<b>1,628.09</b>
Purpose	Board and operational meetings	
Date(s)	June 12-15	
Destination City	Toronto, ON and St. John's, NL	
Airfare		2,956.00
Other Transportation		75.34
Accommodation		789.36
Meals and incidentals		
Other		
<b>Total</b>		<b>3,820.70</b>

**Detailed Information of Travel & Hospitality Expenses  
Q2 2018**

**CDEV Officers**

<b>Zoltan Ambrus</b>		
<i>Vice President, Toronto</i>		
Purpose	Operational meetings	
Date(s)	April 9-10	
Destination City	Ottawa, ON	
Airfare		480.00
Other Transportation		163.99
Accommodation		206.96
Meals and incidentals		86.80
Other		
<b>Total</b>		<b>937.75</b>
Purpose	Operational meetings	
Date(s)	April 15-19	
Destination City	Vancouver and Prince Rupert, B.C.	
Airfare		3,473.25
Other Transportation		255.24
Accommodation		711.00
Meals and incidentals		244.95
Other - hospitality for five guests		586.55
<b>Total</b>		<b>5,270.99</b>
Purpose	Operational meetings	
Date(s)	May 15-17	
Destination City	Vancouver, B.C.	
Airfare		2,420.00
Other Transportation		181.15
Accommodation		425.00
Meals and incidentals		189.00
Other		
<b>Total</b>		<b>3,215.15</b>
Purpose	Board meetings	
Date(s)	June 13-15	
Destination City	St. John's, NL	
Airfare		1,190.25
Other Transportation		167.88
Accommodation		384.80
Meals and incidentals		140.85
Other		
<b>Total</b>		<b>1,883.78</b>

**Detailed Information of Travel & Hospitality Expenses  
Q2 2018**

**CDEV Officers**

<b>Michael Carter</b>	
<i>Executive Vice President, Toronto</i>	
Purpose	Operational meetings
Date(s)	April 8-10
Destination City	Ottawa, ON
Airfare	530.00
Other Transportation	197.37
Accommodation	413.92
Meals and incidentals	116.25
Other - hospitality	242.57
Other - working breakfast and lunch for 5	185.50
<b>Total</b>	<b>1,685.61</b>
Purpose	Operational meetings
Date(s)	April 15-17
Destination City	Vancouver, B.C. and Calgary, AB
Airfare	2,795.12
Other Transportation	234.77
Accommodation	436.92
Meals and incidentals	77.60
Other - hospitality	51.99
<b>Total</b>	<b>3,596.40</b>
Purpose	Operational meetings
Date(s)	April 23-25
Destination City	Calgary, AB
Airfare	2,420.00
Other Transportation	161.67
Accommodation	447.76
Meals and incidentals	29.45
Other - hospitality	103.25
<b>Total</b>	<b>3,162.13</b>
Purpose	Operational meetings
Date(s)	May 24-29
Destination City	Calgary, AB
Airfare	2,501.12
Other Transportation	204.54
Accommodation	1,065.85
Meals and incidentals	124.95
Other	
<b>Total</b>	<b>3,896.46</b>

**Detailed Information of Travel & Hospitality Expenses  
Q2 2018**

**CDEV Officers**

<b>Michael Carter</b>	
<i>Executive Vice President, Toronto</i>	
Purpose	Operational meetings
Date(s)	June 6
Destination City	Ottawa, ON
Airfare	480.00
Other Transportation	97.80
Accommodation	
Meals and incidentals	
Other	
<b>Total</b>	<b>577.80</b>
Purpose	Board meetings
Date(s)	June 13-15
Destination City	St. John's, NL
Airfare	1,459.24
Other Transportation	111.07
Accommodation	509.60
Meals and incidentals	20.00
Other - board dinner	892.88
Other - meeting expenses	2,411.23
<b>Total</b>	<b>5,404.02</b>
Purpose	Operational meetings
Date(s)	June 18-22
Destination City	Calgary, AB
Airfare	2,420.00
Other Transportation	140.56
Accommodation	1,152.60
Meals and incidentals	240.55
Other - hospitality	205.92
<b>Total</b>	<b>4,159.63</b>

**Detailed Information of Travel & Hospitality Expenses  
Q2 2018**

**CDEV Officers**

<b>Noreen Flaherty</b>	
<i>Corporate Secretary, Toronto</i>	
Purpose	Operational meetings
Date(s)	April 8-9
Destination City	Ottawa, ON
Airfare	
Other Transportation	454.90
Accommodation	200.68
Meals and incidentals	33.94
Other	
<b>Total</b>	<b>689.52</b>
Purpose	Board meetings
Date(s)	June 13-15
Destination City	St. John's, NL
Airfare	870.25
Other Transportation	25.87
Accommodation	509.60
Meals and incidentals	
Other	
<b>Total</b>	<b>1,405.72</b>

**Detailed Information of Travel & Hospitality Expenses  
Q2 2018**

**CDEV Officers**

<b>Andrew Staff</b>	
<i>Vice President - Finance, Toronto</i>	
Purpose	Luch meeting
Date(s)	April 2
Destination City	Toronto, ON
Airfare	
Other Transportation	
Accommodation	
Meals and incidentals	
Other - event	66.79
<b>Total</b>	<b>66.79</b>
Purpose	Operational meetings
Date(s)	April 8-9
Destination City	Ottawa, ON
Airfare	480.00
Other Transportation	181.65
Accommodation	206.96
Meals and incidentals	87.35
Other	
<b>Total</b>	<b>955.96</b>
Purpose	Operational meetings
Date(s)	April 23-25
Destination City	Calgary, AB
Airfare	2,420.00
Other Transportation	151.57
Accommodation	447.76
Meals and Incidentals	29.45
Other	
<b>Total</b>	<b>3,048.78</b>
Purpose	Operational meetings
Date(s)	May 8-10
Destination City	Calgary, AB
Airfare	2,420.00
Other Transportation	154.88
Accommodation	490.61
Meals and incidentals	135.45
Other	
<b>Total</b>	<b>3,200.94</b>

**Detailed Information of Travel & Hospitality Expenses  
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**CDEV Officers**

<b>Andrew Staff</b>	
<i>Vice President - Finance, Toronto</i>	
Purpose	Operational meetings
Date(s)	May 21-29
Destination City	Calgary, AB
Airfare	2,420.00
Other Transportation	157.29
Accommodation	1,705.36
Meals and incidentals	426.10
Other	
<b>Total</b>	<b>4,708.75</b>
Purpose	Operational meetings
Date(s)	June 5-6
Destination City	Ottawa, ON
Airfare	480.00
Other Transportation	85.49
Accommodation	206.96
Meals and Incidentals	70.15
Other	
<b>Total</b>	<b>842.60</b>
Purpose	Board meetings
Date(s)	June 13-15
Destination City	St. John's, NL
Airfare	804.25
Other Transportation	199.93
Accommodation	509.60
Meals and Incidentals	87.30
Other	
<b>Total</b>	<b>1,601.08</b>
Purpose	Operational meetings
Date(s)	June 20-22
Destination City	Calgary, AB
Airfare	2,420.00
Other Transportation	159.47
Accommodation	479.90
Meals and Incidentals	10.00
Other - lunch with consultant	71.34
<b>Total</b>	<b>3,140.71</b>

**Detailed Information of Travel & Hospitality Expenses  
Q2 2018**

**CDEV Officers**

<b>Andrew Staff</b>	
<i>Vice President - Finance, Toronto</i>	
Purpose	Staff lunch
Date(s)	June 27
Destination City	Toronto, ON
Airfare	
Other Transportation	
Accommodation	
Meals and Incidentals	
Other - lunch for six employees	206.81
<b>Total</b>	<b>206.81</b>

**Detailed Information of Travel & Hospitality Expenses  
Q2 2018**

**CHHC Officers**

<b>Arden Berg</b>	
<i>Executive Vice President, Calgary</i>	
Purpose	Offshore Technology Conference
Date(s)	April 29 - May 4
Destination City	Houston, TX, USA
Airfare	1,137.25
Other Transportation	434.74
Accommodation	737.07
Meals and Incidentals	305.51
Other - conference fees	623.35
<b>Total</b>	<b>3,237.92</b>
Purpose	Hibernia - executive committee meetings
Date(s)	May 7-10
Destination City	St. John's, NL
Airfare	3,098.62
Other Transportation	143.06
Accommodation	433.68
Meals and Incidentals	286.90
Other - hospitality	162.88
<b>Total</b>	<b>4,125.14</b>
Purpose	Hibernia - operational/technical meetings
Date(s)	May 14-17
Destination City	St. John's, NL
Airfare	2,962.95
Other Transportation	147.41
Accommodation	480.48
Meals and Incidentals	398.61
Other - hospitality	155.10
<b>Total</b>	<b>4,144.55</b>
Purpose	Board meetings
Date(s)	June 11-15
Destination City	St. John's, NL
Airfare	2,926.00
Other Transportation	135.19
Accommodation	640.64
Meals and Incidentals	207.54
Other - dinner with parent company	245.63
Other - hospitality	91.28
<b>Total</b>	<b>4,246.28</b>

**Detailed Information of Travel & Hospitality Expenses  
Q2 2018**

**CHHC Officers**

<b>Arden Berg</b>	
<i>Executive Vice President, Calgary</i>	
Purpose	NOIA Conference
Date(s)	June 18-22
Destination City	St. John's, NL
Airfare	2,926.00
Other Transportation	155.69
Accommodation	640.64
Meals and Incidentals	791.15
Other - conference fee	1,258.00
Other - hospitality	374.90
<b>Total</b>	<b>6,146.38</b>
Purpose	Business meetings
Date(s)	April 24, 26; May 4, 24, 25; June 27
Destination City	Calgary, AB
Airfare	
Other Transportation	
Accommodation	
Meals and Incidentals	
Other - hospitality	618.35
<b>Total</b>	<b>618.35</b>
Purpose	Team building events
Date(s)	March 27, 29; May 23, 28, 29; June 28
Destination City	Calgary, AB
Airfare	
Other Transportation	
Accommodation	
Meals and Incidentals	
Other - lunch with staff, parent company	561.41
<b>Total</b>	<b>561.41</b>

**Detailed Information of Travel & Hospitality Expenses  
Q2 2018**

**CHHC Officers**

<b>Jan DeJong</b>	
<i>Vice President, Calgary</i>	
Purpose	Transportation meetings; Board meetings
Date(s)	June 11-15
Destination City	St. John's, NL
Airfare	2,956.00
Other Transportation	157.81
Accommodation	640.64
Meals and Incidentals	192.10
Other - hospitality	84.30
<b>Total</b>	<b>4,030.85</b>

<b>John Gerlach</b>	
<i>Vice President - Operations, Calgary</i>	
Purpose	Hibernia - operational/technical meetings
Date(s)	April 17-20
Destination City	St. John's, NL
Airfare	2,941.00
Other Transportation	147.76
Accommodation	433.68
Meals and Incidentals	238.87
Other - hospitality	64.71
<b>Total</b>	<b>3,826.02</b>
Purpose	Hibernia - operational/technical meetings
Date(s)	May 14-17
Destination City	St. John's, NL
Airfare	2,956.00
Other Transportation	125.92
Accommodation	480.48
Meals and Incidentals	
Other - hospitality	42.23
<b>Total</b>	<b>3,604.63</b>

**Detailed Information of Travel & Hospitality Expenses  
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**CHHC Officers**

<b>John Gerlach</b>	
<i>Vice President - Operations, Calgary</i>	
Purpose	NOIA Conference; Operational and board meetings
Date(s)	June 11-22
Destination City	St. John's, NL
Airfare	2,956.00
Other Transportation	666.54
Accommodation	1,761.76
Meals and Incidentals	586.65
Other - conference fee	1,258.00
Other - hospitality	27.76
<b>Total</b>	<b>7,256.71</b>

<b>Gerry Goobie</b>	
<i>General Manager - Marketing &amp; Transportation, Calgary</i>	
Purpose	NOIA Conference; Operational and board meetings
Date(s)	June 11-21
Destination City	St. John's, NL
Airfare	2,956.00
Other Transportation	67.21
Accommodation	1,628.10
Meals and Incidentals	585.89
Other - conference fee	1,258.00
Other - hospitality	133.18
<b>Total</b>	<b>6,628.38</b>

<b>Anita Tonn</b>	
<i>Vice President - Finance, Calgary</i>	
Purpose	NOIA Conference
Date(s)	June 18-22
Destination City	St. John's, NL
Airfare	2,926.00
Other Transportation	56.31
Accommodation	640.64
Meals and Incidentals	87.00
Other - conference fee	1,258.00
<b>Total</b>	<b>4,967.95</b>