

## 2019 Q1 Travel and Hospitality Expenses

<b>Directors</b>	<b>Dates of Travel</b>	<b>Purpose</b>	<b>Total Cost</b>
Stephen Swaffield	January 16-17	Board meetings	\$1,182.77
Stephen Swaffield	March 4-6	Board meetings	\$1,718.10
Darlene Halwas	January 29-30	Crown Corporate Governance Conference	\$237.88
Darlene Halwas	February 25	ICD luncheon	\$103.00
Darlene Halwas	March 4-6	Board meetings	\$78.00
Jennifer Reynolds	March 4-5	Board meetings	\$3,589.95
Mary Ritchie	March 4-6	Board meetings	\$552.70
Sandra Rosch	March 4-6	Board meetings	\$3,120.90
<b>Total</b>			<b>\$10,583.30</b>

<b>CDEV Officers</b>	<b>Dates of Travel</b>	<b>Purpose</b>	<b>Total Cost</b>
Zoltan Ambrus	December 11	Operational meetings	\$191.88
Zoltan Ambrus	January 14-16	Operational meetings	\$3,228.75
Zoltan Ambrus	January 20-31	Operational meetings	\$5,562.13
Zoltan Ambrus	March 4-6	Board meetings	\$3,323.46
Zoltan Ambrus	March 13-17	Operational meetings	\$3,730.93
Michael Carter	January 16-23	Operational meetings	\$5,733.74
Michael Carter	February 12-14	Operational meetings	\$3,605.50
Michael Carter	March 3-7	Board meetings	\$4,402.88
Michael Carter	March 13-15	Operational meetings	\$3,162.77
Noreen Flaherty	March 4-6	Board meetings	\$1,895.31
Andrew Stafl	January 15-23	Operational meetings	\$5,118.41
Andrew Stafl	February 11-15	Operational meetings	\$3,951.75
Andrew Stafl	March 4-6	Board meetings	\$3,659.87
Andrew Stafl	March 12	Operational meetings	\$608.45
<b>Total</b>			<b>\$48,175.83</b>

<b>CHHC Officers</b>	<b>Dates of Travel</b>	<b>Purpose</b>	<b>Total Cost</b>
Arden Berg	February 4-7	Hibernia - executive committee meetings	\$2,433.67
Arden Berg	Various	Business lunch / dinner meetings	\$844.12
Arden Berg	February 27	Team building event	\$418.84
John Gerlach	January 21-24	Hibernia - operational/technical meetings	\$2,413.15
<b>Total</b>			<b>\$6,109.78</b>

## Detailed Information of Travel & Hospitality Expenses Q1 2019

### Directors

<b>Stephen Swaffield</b>	
<i>Whistler, British Columbia</i>	
Purpose	Board meetings
Date(s)	January 16-17
Destination City	Calgary, Alberta
Airfare	680.25
Other Transportation	266.85
Accommodation	213.17
Meals and incidentals	22.50
Other	
<b>Total</b>	<b>1,182.77</b>
Purpose	Board meetings
Date(s)	March 4-6
Destination City	Calgary, Alberta
Airfare	672.25
Other Transportation	347.13
Accommodation	635.22
Meals and incidentals	63.50
Other	
<b>Total</b>	<b>1,718.10</b>
<b>Darlene Halwas</b>	
<i>Calgary, Alberta</i>	
Purpose	Crown Corporate Governance Conference
Date(s)	January 29-30
Destination City	Ottawa, Ontario
Airfare	
Other Transportation	237.88
Accommodation	
Meals and incidentals	
Other	
<b>Total</b>	<b>237.88</b>
Purpose	Institute of Corporate Directors luncheon
Date(s)	February 25
Destination City	Calgary, Alberta
Airfare	
Other Transportation	43.00
Accommodation	
Meals and incidentals	
Other: fee	60.00
<b>Total</b>	<b>103.00</b>

**Detailed Information of Travel & Hospitality Expenses  
Q1 2019**

**Directors**

<b>Darlene Halwas</b> <i>Calgary, Alberta</i>	
Purpose	Board meetings
Date(s)	March 4-6
Destination City	Calgary, Alberta
Airfare	
Other Transportation	78.00
Accommodation	
Meals and incidentals	
Other	
<b>Total</b>	<b>78.00</b>

<b>Jennifer Reynolds</b> <i>Toronto, Ontario</i>	
Purpose	Board meetings
Date(s)	March 4-5
Destination City	Calgary, Alberta
Airfare	3,135.25
Other Transportation	241.53
Accommodation	213.17
Meals and incidentals	
Other	
<b>Total</b>	<b>3,589.95</b>

<b>Mary Ritchie</b> <i>Edmonton, Alberta</i>	
Purpose	Board meetings
Date(s)	March 4-6
Destination City	Calgary, Alberta
Airfare	
Other Transportation	120.86
Accommodation	426.34
Meals and incidentals	5.50
Other	
<b>Total</b>	<b>552.70</b>

**Detailed Information of Travel & Hospitality Expenses  
Q1 2019**

**Directors**

<b>Sandra Rosch</b>		
<i>Toronto, ON</i>		
Purpose	Board meetings	
Date(s)	March 4-6	
Destination City	Calgary, Alberta	
Airfare		2,483.25
Other Transportation		211.31
Accommodation		426.34
Meals and incidentals		
Other		
<b>Total</b>		<b>3,120.90</b>

## Detailed Information of Travel & Hospitality Expenses Q1 2019

### CDEV Officers

<b>Zoltan Ambrus</b>	
<i>Vice President, Toronto</i>	
Purpose	Operational meetings
Date(s)	December 11
Destination City	Toronto, Ontario
Airfare	
Other Transportation	
Accommodation	
Meals and incidentals	
Other: hospitality	191.88
<b>Total</b>	<b>191.88</b>
Purpose	Operational meetings
Date(s)	January 14-16
Destination City	Vancouver, British Columbia
Airfare	2,516.00
Other Transportation	188.86
Accommodation	348.54
Meals and incidentals	175.35
Other	
<b>Total</b>	<b>3,228.75</b>
Purpose	Operational meetings
Date(s)	January 20-31
Destination City	Vancouver, British Columbia
Airfare	2,516.00
Other Transportation	283.80
Accommodation	1,890.33
Meals and incidentals	872.00
Other	
<b>Total</b>	<b>5,562.13</b>
Purpose	Board meetings
Date(s)	March 4-6
Destination City	Calgary, Alberta
Airfare	2,516.00
Other Transportation	220.92
Accommodation	426.34
Meals and incidentals	160.20
Other	
<b>Total</b>	<b>3,323.46</b>

## Detailed Information of Travel & Hospitality Expenses Q1 2019

### CDEV Officers

<b>Zoltan Ambrus</b>	
<i>Vice President, Toronto</i>	
Purpose	Operational meetings
Date(s)	March 13-17
Destination City	Vancouver, British Columbia
Airfare	2,516.00
Other Transportation	197.80
Accommodation	697.08
Meals and incidentals	320.05
Other	
<b>Total</b>	<b>3,730.93</b>

<b>Michael Carter</b>	
<i>Executive Vice President, Toronto</i>	
Purpose	Operational meetings
Date(s)	January 16-23
Destination City	Calgary, Alberta and Vancouver, British Columbia
Airfare	3,185.68
Other Transportation	334.89
Accommodation	1,399.59
Meals and incidentals	571.30
Other: working meals	242.28
<b>Total</b>	<b>5,733.74</b>
Purpose	Operational meetings
Date(s)	February 12-14
Destination City	Calgary, Alberta
Airfare	2,516.00
Other Transportation	214.54
Accommodation	639.51
Meals and incidentals	235.45
Other	
<b>Total</b>	<b>3,605.50</b>
Purpose	Board meetings
Date(s)	March 3-7
Destination City	Calgary, Alberta
Airfare	2,516.00
Other Transportation	120.19
Accommodation	852.68
Meals and incidentals	210.85
Other: Board dinner	703.16
<b>Total</b>	<b>4,402.88</b>

**Detailed Information of Travel & Hospitality Expenses  
Q1 2019**

**CDEV Officers**

<b>Michael Carter</b>		
<i>Executive Vice President, Toronto</i>		
Purpose	Operational meetings	
Date(s)	March 13-15	
Destination City	Vancouver, British Columbia	
Airfare		2,516.00
Other Transportation		141.63
Accommodation		380.04
Meals and incidentals		125.10
Other		
<b>Total</b>		<b>3,162.77</b>

<b>Noreen Flaherty</b>		
<i>Corporate Secretary, Toronto</i>		
Purpose	Board meetings	
Date(s)	March 4-6	
Destination City	Calgary, Alberta	
Airfare		1,231.25
Other Transportation		179.62
Accommodation		426.34
Meals and incidentals		58.10
Other		
<b>Total</b>		<b>1,895.31</b>

## Detailed Information of Travel & Hospitality Expenses Q1 2019

### CDEV Officers

<b>Andrew Staffl</b>	
<i>Vice President - Finance, Toronto</i>	
Purpose	Operational meetings
Date(s)	January 15-23
Destination City	Calgary, Alberta
Airfare	2,516.00
Other Transportation	224.66
Accommodation	1,600.45
Meals and incidentals	639.70
Other: breakfast with Chair	61.00
Other: dinner with EVP	76.60
<b>Total</b>	<b>5,118.41</b>
Purpose	Operational meetings
Date(s)	February 11-15
Destination City	Calgary, Alberta
Airfare	2,516.00
Other Transportation	202.52
Accommodation	852.68
Meals and Incidentals	380.55
Other	
<b>Total</b>	<b>3,951.75</b>
Purpose	Board meetings
Date(s)	March 4-6
Destination City	Calgary, Alberta
Airfare	2,516.00
Other Transportation	196.06
Accommodation	766.96
Meals and incidentals	180.85
Other	
<b>Total</b>	<b>3,659.87</b>
Purpose	Operational meetings
Date(s)	March 12
Destination City	Ottawa, Ontario
Airfare	504.00
Other Transportation	84.60
Accommodation	
Meals and incidentals	19.85
Other	
<b>Total</b>	<b>608.45</b>



## Detailed Information of Travel & Hospitality Expenses Q1 2019

### CHHC Officers

<b>Arden Berg</b>	
<i>Executive Vice President, Calgary</i>	
Purpose	Hibernia - executive committee meetings
Date(s)	February 4-7
Destination City	St. John's, Newfoundland and Labrador
Airfare	1,478.00
Other Transportation	148.53
Accommodation	446.19
Meals and Incidentals	262.76
Other: hospitality	98.19
<b>Total</b>	<b>2,433.67</b>
Purpose	Business lunch / dinner meetings
Date(s)	January 9, 18, 21, 22, 30; February 13, 14, 20; March 1, 4
Destination City	Calgary, Alberta
Airfare	
Other Transportation	
Accommodation	
Meals and Incidentals	481.18
Other: hospitality	362.94
<b>Total</b>	<b>844.12</b>
Purpose	Team building event
Date(s)	February 27
Destination City	Calgary, Alberta
Airfare	
Other Transportation	
Accommodation	
Meals and Incidentals	366.45
Other: hospitality	52.39
<b>Total</b>	<b>418.84</b>

**Detailed Information of Travel & Hospitality Expenses  
Q1 2019**

**CHHC Officers**

<b>John Gerlach</b>		
<i>Vice President, Operations, Calgary</i>		
Purpose	Hibernia - operational/technical meetings	
Date(s)	January 21-24	
Destination City	St. John's, Newfoundland and Labrador	
Airfare		1,363.24
Other Transportation		234.34
Accommodation		446.19
Meals and Incidentals		229.49
Other: hospitality		139.89
<b>Total</b>		<b>2,413.15</b>