

2015 Q3 Travel and Hospitality Expenses

Directors	Dates of Travel	Purpose	Total Cost
Ted Howell	September 9-10	Board meetings	\$1,412.22
Mary Ritchie	September 9-10	Board meetings	\$3,872.16
Nicholas Wemyss	September 9-10	Board meetings	\$3,947.44
Total			\$9,231.82

CDEV Officers	Dates of Travel	Purpose	Total Cost
Zoltan Ambrus	July 9	Operational activity	\$301.79
Michael Carter	September 10	Board meetings	\$1,778.50
Michael Carter	September 16-17	Operational meetings with subsidiary	\$2,425.38
Michael Carter	September 20-22	Conference	\$991.12
Andrew Staffl	July 5-8	Operational meetings with subsidiary	\$1,864.23
Andrew Staffl	September 16-18	Operational meetings with subsidiary	\$2,217.79
Total			\$9,578.81

CHHC Officers	Dates of Travel	Purpose	Total Cost
Arden Berg	July 27-29	Hibernia – operational/technical meeting	\$3,415.44
Arden Berg	September 2-4	Hibernia – operational/technical meeting	\$3,256.41
Arden Berg	September 20-25	Hibernia – operational/technical meeting	\$4,222.39
Doug Bulger	August 11-13	Hibernia – transportation/marketing meeting	\$2,060.93
Doug Bulger	September 15-18	Hibernia – transportation/marketing meeting	\$5,280.74
Jan DeJong	August 11-13	Hibernia – transportation/marketing meeting	\$3,513.48
Jan DeJong	September 15-17	Hibernia – transportation/marketing meeting	\$3,499.11
Murray Todd	July 8-10	Hibernia – executive committee meeting	\$3,675.69
Murray Todd	July 16	Board related meetings	\$642.62
Murray Todd	July 26-27	Board related meetings	\$3,428.92
Murray Todd	August 4-5	Board related meetings	\$3,449.53
Murray Todd	September 9-11	Board meetings	\$3,809.54
Total			\$40,254.80

Detailed Information of Above Summary

Q3 2015

Directors

Ted Howell	
<i>St. John's, NL</i>	
Purpose	Board meetings
Date(s)	September 9-10
Destination City	Toronto, ON
Airfare	1,147.25
Other Transportation	122.28
Accommodation	142.69
Meals and incidentals	
Other	
Total	1,412.22

Mary Ritchie	
<i>Edmonton, AB</i>	
Purpose	Board meetings
Date(s)	September 9-10
Destination City	Toronto, ON
Airfare	3,483.25
Other Transportation	57.14
Accommodation	331.77
Meals and incidentals	
Other	
Total	3,872.16

Nicholas Wemyss*Victoria, BC*

Purpose	Board meetings	
Date(s)	September 9-10	
Destination City	Toronto, ON	
Airfare		3,454.25
Other Transportation		134.10
Accommodation		285.38
Meals and incidentals		73.71
Other		
Total		3,947.44

CDEV Officers

Zoltan Ambrus		
<i>Vice President, Toronto</i>		
Purpose	Operational activity	
Date(s)	July 9	
Destination City	Toronto, ON	
Airfare		
Other Transportation		35.39
Accommodation		
Meals and incidentals		
Other		266.40
Total		301.79

Michael Carter*Executive Vice President, Toronto*

Purpose	Board meetings	
Date(s)	September 10	
Destination City	Toronto, ON	
Airfare		
Other Transportation		15.04
Accommodation		
Meals and incidentals		
Other: All day Board event		1,763.46
Total		1,778.50

Purpose	Operational meetings with subsidiary	
Date(s)	September 16-17	
Destination City	Calgary, AB	
Airfare		1,795.25
Other Transportation		197.86
Accommodation		212.83
Meals and incidentals		219.44
Other		
Total		2,425.38

Purpose	Conference	
Date(s)	September 20-22	
Destination City	Ottawa, ON	
Airfare		468.00
Other Transportation		168.70
Accommodation		333.42
Meals and incidentals		21.00
Other		
Total		991.12

Andrew Staf*VP Finance, Toronto*

Purpose	Operational meetings with subsidiary	
Date(s)	July 5-8	
Destination City	Calgary, AB	
Airfare		876.26
Other Transportation		183.44
Accommodation		628.38
Meals and incidentals		176.15
Other		
Total		1,864.23

Purpose	Operational meetings with subsidiary	
Date(s)	September 16-18	
Destination City	Calgary, AB	
Airfare		1,795.25
Other Transportation		147.64
Accommodation		216.02
Meals and incidentals		58.88
Other		
Total		2,217.79

CHHC Officers

Arden Berg	
<i>Vice President and COO, Calgary</i>	
Purpose	Hibernia - operational/technical meeting
Date(s)	July 27-29
Destination City	Toronto, ON
Airfare	2,384.50
Other Transportation	493.92
Accommodation	367.52
Meals and Incidentals	169.50
Other	-
Total	3,415.44
Purpose	Hibernia - operational/technical meeting
Date(s)	September 2-4
Destination City	St. John's, NL
Airfare	2,621.00
Other Transportation	148.67
Accommodation	318.24
Meals and Incidentals	118.20
Other	50.30
Total	3,256.41
Purpose	Hibernia - operational/technical meeting
Date(s)	September 20-25
Destination City	St. John's, NL
Airfare	2,982.00
Other Transportation	161.69
Accommodation	795.60
Meals and Incidentals	232.27
Other	50.83
Total	4,222.39

Doug Bulger*Vice President - Marketing and Transportation, Calgary*

Purpose	Hibernia - transportation/marketing meeting	
Date(s)	August 11-13	
Destination City	St. John's, NL	
Airfare		1,174.25
Other Transportation		114.27
Accommodation		318.24
Meals and Incidentals		276.65
Other		177.52
Total		2,060.93

Purpose	Hibernia - transportation/marketing meeting	
Date(s)	September 15-18	
Destination City	St. John's, NL	
Airfare		3,210.00
Other Transportation		114.60
Accommodation		477.36
Meals and Incidentals		205.08
Other: Hospitality - Meal with partners		1,273.70
Total		5,280.74

Jan DeJong*Vice President, Calgary*

Purpose	Hibernia - transportation/marketing meeting	
Date(s)	August 11-13	
Destination City	St. John's, NL	
Airfare		3,018.00
Other Transportation		177.24
Accommodation		318.24
Meals and Incidentals		
Other		
Total		3,513.48

Purpose	Hibernia - transportation/marketing meeting	
Date(s)	September 15-17	
Destination City	St. John's, NL	
Airfare		3,018.00
Other Transportation		162.87
Accommodation		318.24
Meals and Incidentals		
Other		
Total		3,499.11

Murray Todd*President and CEO, Calgary*

Purpose	Hibernia - executive committee meeting	
Date(s)	July 8-10	
Destination City	St. John's, NL	
Airfare		2,982.00
Other Transportation		167.05
Accommodation		484.64
Meals and Incidentals		42.00
Other		
Total		3,675.69

Purpose	Board related meetings	
Date(s)	July 16	
Destination City	Victoria, BC	
Airfare		543.24
Other Transportation		99.38
Accommodation		
Meals and Incidentals		
Other		
Total		642.62

Purpose	Board related meetings	
Date(s)	July 26-27	
Destination City	Toronto, ON	
Airfare		2,982.00
Other Transportation		233.42
Accommodation		173.50
Meals and Incidentals		40.00
Other		
Total		3,428.92

Purpose	Board related meetings	
Date(s)	August 4-5	
Destination City	Toronto, ON	
Airfare		2,982.00
Other Transportation		228.66
Accommodation		210.45
Meals and Incidentals		28.42
Other		
Total		3,449.53
Purpose	Board meetings	
Date(s)	September 9-11	
Destination City	Toronto, ON	
Airfare		2,982.00
Other Transportation		268.82
Accommodation		285.38
Meals and Incidentals		273.34
Other		
Total		3,809.54