

From: Guide, John
Sent: Tue Mar 02 15:06:42 2010
To: Lee, Roislyn L
Subject: RE: Need Feedback: BHP Mad Dog 08EXP002 EXC 54
Importance: Normal

They were for awarding good safety observations on the rig. I do not know if that is administrative or not?

From: Lee, Roislyn L
Sent: Tuesday, March 02, 2010 8:58 AM
To: Guide, John
Subject: FW: Need Feedback: BHP Mad Dog 08EXP002 EXC 54

John,

I am still trying to get an answer for this audit claim. I am researching an invoice that was charged to the Mad Dog WBS #X3-00G8J-C:DRIL (Mad Dog -A6/GC782 #8 Drill) from Network Interstate in Feb, 07 for duffel bags. The Mad Dog Joint Account was charged \$7,093.75 (one-half of the invoice).

Shell has taken an exception to the charges claiming the cost are administrative in nature and not valid direct charges to the Joint Account.

Can you confirm whether these purchases were for any specific initiatives and if so what program (ex. STOP - Safety Training Observation Program) etc. or any specific milestones. A prompt response would be greatly appreciated. A copy of the Network Interstate invoice has been attached for reference.

<< File: Network Interstate.pdf >>

Any assistance that you can provide would be greatly appreciated.

Thanks & Regards,

Roislyn Lee

JV Response Analyst

BP Joint Venture Coordination

281-366-2986

roislynlee@bp.com

From: Hill, Doug F
Sent: Tuesday, January 26, 2010 12:47 PM
To: Kidd, Gavin N
Cc: Lee, Roislyn L; Guide, John
Subject: RE: Need Feedback: BHP Mad Dog 08EXP002 EXC 54
Then it is John Guide!

From: Kidd, Gavin N
Sent: Tuesday, January 26, 2010 10:53 AM
To: Hill, Doug F
Cc: Lee, Roislyn L
Subject: RE: Need Feedback: BHP Mad Dog 08EXP002 EXC 54
I would love to help but I was not even in the USA when this took place
Gavin N Kidd
DD 2 Wells Team Leader- Atlantis



TREX-05976

BP-HZN-2179MDL00278443

WL4- 920C

(281) 504-2935 / (832) 472-4367 Cell

From: Hill, Doug F
Sent: Monday, January 25, 2010 1:24 PM
To: Kidd, Gavin N
Cc: Lee, Roislyn L
Subject: FW: Need Feedback: BHP Mad Dog 08EXP002 EXC 54

Roislyn - This would be an issue for Gavin.

Regards,

Doug

From: Lee, Roislyn L
Sent: Monday, January 25, 2010 1:06 PM
To: Hill, Doug F
Subject: FW: Need Feedback: BHP Mad Dog 08EXP002 EXC 54

Doug,

My name is Roislyn Lee and I am an analyst with the GOM Joint Venture audit team. I am researching an invoice that was charged to the Mad Dog WBS #X3-00G8J-C:DRIL (Mad Dog -A6/GC782 #8 Drill) from Network Interstate in Feb. 07 for duffel bags. The Mad Dog Joint Account was charged \$7,093.75 (one-half of the invoice).

Shell has taken an exception to the charges claiming the cost are administrative in nature and not valid direct charges to the Joint Account.

According to the PO, these purchases were made by yourself. Do you happen to recall if these purchases were safety related or for any specific milestones to the Mad Dog Drilling program.

Per Accounting COPAS Bulletin MFI-49, safety awards of nominal value are appropriately charged to the Joint Account.

A copy of the Interstate invoice has been attached for reference. Any assistance that you can provide would be greatly appreciated.

<< File: Network Interstate.pdf >>

Thanks & Regards,

Roislyn Lee

JV Response Analyst

BP Joint Venture Coordination

281-366-2986

roislynlee@bp.com

From: Zubik, Mark (CLOVER GLOBAL SOLUTIONS)
Sent: Monday, January 25, 2010 11:37 AM
To: Lee, Roislyn L
Subject: RE: Need Feedback: BHP Mad Dog 08EXP002 EXC 54

Roislyn,

I looked back at the PO and these were originally ordered by Doug Hill back in February of 2007. It looks like they may well have been Safety awards or some other sort of contractor incentive award for a milestone achievement.

I don't know if Doug would have still have records pertaining to this, but it wouldn't hurt to ask him or Matt Daniels if they recall or have some documentation.

Mark

From: Lee, Roislyn L
Sent: Monday, January 25, 2010 10:59 AM

BP-HZN-2179MDL00278444

To: Zubik, Mark (CLOVER GLOBAL SOLUTIONS)

Subject: Need Feedback: BHP Mad Dog 08EXP002 EXC 54

Mark,

I am researching a claim from BHP for some duffel bags purchased from Network Interstate in 2/28/2007. The Joint Account was charged \$7,093.75 (one-half of the invoice). The invoice was charged to the X3-00G8J-C:DRIL (Mad Dog -A6/GC782 #8 Drill).

Shell has taken an exception to the charges claiming the cost are administrative in nature and not valid direct charges to the Joint Account.

Faith Burns name appeared on the invoice, but she is no longer with BP. Per the Mad Dog 2007 org chart below do you know who maybe to address the questions below about this purchase?

- Were these purchases Safety related?
- Were these purchases for any specific Milestones, etc.

<< OLE Object: Picture (Device Independent Bitmap) >>

A copy of the Interstate invoice has been attached for reference.

<< File: Network Interstate.pdf >>

Thanks & Regards,

Roislyn Lee

JV Response Analyst

BP Joint Venture Coordination

281-366-2986

roislynlee@bp.com