

Alberta Petroleum Marketing Commission

Name: Richard Masson
 Position: CEO
 Reporting Period: Nov-15

<u>Date Expense Incurred</u>	<u>Expense Type</u>	<u>Description</u>	<u>Amount</u>	<u>Receipt</u>
27-Oct-15	Travel - Lodging	Trip to Toronto for JETRO Seminar - Fairmont Hotel	\$219.25	Attached
27-Oct-15	Travel - Transportation	Trip to Toronto for JETRO Seminar - Train Ticket	\$27.50	No Receipt
27-Oct-15	Travel - Parking	Trip to Toronto for JETRO Seminar - YYC Airport Parking	\$58.70	Attached
27-Oct-15	Travel - Mileage	Trip to Toronto for JETRO Seminar - Mileage from Home to Airport & Return	\$30.30	No Receipt
4-Nov-15	Training - Conferences	U of C Haskayne Hour - The AB Healthcare System	\$35.00	Attached
12-Nov-15	Travel - Transportation	Trip to Edmonton for U of A Tour of Sturgeon Refinery - Taxi from Airport to Hotel	\$57.20	Attached
13-Nov-15	Travel - Lodging	Trip to Edmonton for U of A Tour of Sturgeon Refinery - Varscona Hotel	\$156.06	Attached
13-Nov-15	Travel - Meals	Trip to Edmonton for U of A Tour of Sturgeon Refinery - Lunch	\$11.60	No Receipt
13-Nov-15	Travel - Transportation	Trip to Edmonton for U of A Tour of Sturgeon Refinery - Taxi from Hotel to Airport	\$49.72	Attached
13-Nov-15	Travel - Parking	Trip to Edmonton for U of A Tour of Sturgeon Refinery - YYC Airport Parking	\$29.35	Attached
13-Nov-15	Travel - Mileage	Trip to Edmonton for U of A Tour of Sturgeon Refinery - Mileage from Home to Airport & Return	\$30.30	No Receipt
19-Nov-15	Training - Conferences	ICD - Adding Value as a Board Member in Strategy	\$57.75	No Receipt
30-Nov-15	Travel - Meals	Trip to Edmonton for CAPC Dinner - Lunch	\$11.60	No Receipt
30-Nov-15	Travel - Mileage	Trip to Edmonton for CAPC Dinner - Mileage from Home to Airport & Return	\$30.30	No Receipt
		Total	\$804.63	

Trip to Toronto for JETRO Seminar - Lodging



100 Front Street W
 Toronto, ON, Canada M5J 1E3
 T (416) 368-2511 F (416) 368-2884
 H.S.T. Registration # 825739584

Room : 07154
 Folio # :
 Cashier # : 876
 Page # : 1 of 1

Richard Masson

Invoice No.
 Arrival : 10-26-15
 Departure : 10-27-15

Date	Description	Additional Information	Charges	Credits
10-26-15	Room Charge		189.00	
10-26-15	HST - Rooms		24.57	
10-26-15	DMP Fee*		5.03	
10-26-15	HST-DMP Fee*		0.65	
10-26-15				219.25
Total			219.25	219.25
Balance Due			0.00	

GST Summary

Room : 0.00
 F&B : 0.00
 Other : 0.00
 Total : 0.00

HST Summary

Room : 24.57
 F&B : 0.00
 Other : 0.65
 Total : 25.22

Thank you for choosing Fairmont Hotels & Resorts.
 To provide feedback about your stay please contact Edwin Frizzell General Manager, at Edwin.FrizzellGM@Fairmont.com.
 We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from :
 United States or Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)
 I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

* Destination Marketing Program Fee

Thank you for choosing to stay with Fairmont Hotels & Resorts

Trip to Toronto for JETRO Seminar - YYC Airport Parking

RECEIPT
GST NO. R122556194

EXIT No. A4
IN: 10/26/15 06:45
OUT: 10/27/15 20:47
DURATION: 1 14: 02
PAID: \$ 58.70
(GST INCLUDED)

REF. 4/
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

Ticket Confirmation



INSTRUCTIONS

* Bring THIS PAGE (or just the ORDER NUMBER) and PHOTO ID to event entrance to exchange for tickets.



ORDER #26672428
MASSON, RICHARD

NEED HELP?

UNIVERSITY OF CALGARY
(403) 220-7202
ticket@ucalgary.ca

Summary

HASKAYNE HOUR, THE ALBERTA HEALTHCARE SYSTEM

TUESDAY NOVEMBER 17, 2015 7:15AM

[Add to Calendar](#)



UNIVERSITY OF CALGARY DOWNTOWN CAMPUS — CALGARY, AB
CANADA

DESCRIPTION

PRICE

GENERAL ADMISSION (43S2YUWS) - ADULT	\$35.00
Delivery Method: Registration @ entrance table	\$0.00

Total: \$35.00

NOV 4, 2015 @ 9:30AM (WEBSITE): \$35.00

Billing

RICHARD MASSON

SUITE 300, 801 - 6TH AVENUE SW
CALGARY, AB T2P 3W2
Canada

CREDIT CARD SALE (\$35.00)

NOV 4, 2015 @ 9:30AM Mountain

All sales are FINAL. No requests for cancellations, changes, or refunds will be accepted.

Will call orders will be available for pickup at the venue box office approximately one hour prior to event time.

The CREDIT CARD HOLDER is the ONLY person authorized to pick up any orders. You must have picture ID along with the credit card used to purchase with you for identification. THERE ARE NO EXCEPTIONS.

In the event that a performance is either cancelled or postponed, the Campus Ticket Centre will make every effort to contact every patron, time permitting. While the Campus Ticket Centre regrets the inconvenience caused by these circumstances, the Campus Ticket Centre cannot be held

responsible for any cost or damage such as postponement or cancellation may incur. Similarly, the conduct of events and performances for tickets purchased is the sole responsibility of the events' organizers and venue operators, the Campus Ticket Centre cannot be held responsible or liable for injuries, loss or damage incurred by patrons while attending these events. All patrons purchasing from the Campus Ticket Centre must do so in light of the above limitations.

Refunds on tickets purchased are made for a cancelled or postponed event only. In all instances when a ticket is refunded, only the cost of the ticket is refunded.

Venue

UNIVERSITY OF CALGARY DOWNTOWN CAMPUS [View Map](#)
906 8TH AVE S.W.
CALGARY, AB
Canada

Conditions of Sale

• • • • •
UNIVERSITY OF CALGARY | (403) 220-7202 | ticket@ucalgary.ca
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Trip to Edmonton for UofA Tour of Sturgeon Refinery
-Taxi From Airport to Hotel

YELLOW CAB
10135 31 AVENUE NW
EDMONTON AB T6H-1C2
788-462-3456

Term Id:4502412478263
Tran #:0682

FUNCTIONAL
Op Id:938486

AID:A0000000041010

APPROVED

AMOUNT	CAD\$52.00
TIP	CAD\$5.20
	=====
TOTAL	CAD\$57.20

Ref. #: C
Auth. #: 235621
Resp. Code: 00
TUR: 4000000000
TSI: E800

BOOK ON LINE AT EDMTAXI.COM
THANK YOU FOR BEING OUR GUEST

GST 100403070

Date: 2015/11/12 Time: 21:56:21
Response: AUTH 235621

CUSTOMER COPY



VARSCONA
hotel on whyte

Trip to Edmonton for UofA
Tour of Sturgeon Refinery
- Lodging

Mr Richard Masson
Suite 300 801 6 Avenue SW
Calgary AB T2P 3W2
Canada

Room Number: 502
Arrival Date: 11-12-15
Departure Date: 11-13-15
Page No: 1 of 1

Guest Name:

INFORMATION INVOICE

Folio No: 108040

11-13-15

Date	Description	Charges	Credits
11-12-15	Room Revenue	139.00	
11-12-15	Destination Marketing Fee - 3%	4.17	
11-12-15	Tourism Levy - 4%	5.73	
11-12-15	Room GST - 5%	7.16	
11-13-15			156.06
Total		156.06	156.06
Balance		0.00	

Signature: _____

I agree that my liability for all charges is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. G.S.T. #105631154 RT 0001

Trip to Edmonton for UoFA Tour of Sturgeon Refinery

-Tax: From Hotel to Airport.

CAPITAL TAXI LTD
9762 54 AVE NW
EDMONTON AB T6E 0A9
780-468-4679

Term Id:78000326
Invoice #:0002511

APP Label
AID:0000000041010
TUR: 000000000
TSI: E800

APPROVED 000
THANK YOU

AMOUNT	\$45.20
TIP	\$4.52
	=====
TOTAL	\$49.72

No signature required

Seq. #: 1002646 D
Auth. #: 160506
TC: AFAA7F50261F88DC
IS: 20151113140506
Date: 2015/11/13 Time: 14:04:59

CUSTOMER COPY

Trip to Edmonton for UoFA Tour of Sturgeon Refinery
-YYC Airport Parking

RECEIPT
GST NO. R122556194

EXIT No. 4103
IN: 11/12/15 19:34
OUT: 11/13/15 16:39
DURATION: 0 21: 05
PAID: \$ 29.35
(GST INCLUDED)

REF. 84
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade
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