

Alberta Petroleum Marketing Commission

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

<u>Date Expense Incurred</u>	<u>Expense Type</u>	<u>Description</u>	<u>Amount</u>	<u>Receipt</u>
30-Nov-15	Travel - Transportation	Trip to Edmonton for CAPC Dinner - Taxi from Airport to Energy Office	\$60.00	Attached
30-Nov-15	Travel - Parking	Trip to Edmonton for CAPC Dinner - YYC Airport Parking	\$29.35	Attached
7-Dec-15	Hosting	Lunch Meeting at Calgary Petroleum Club	\$82.60	Attached
8-Dec-15	Hosting	Lunch Meeting at Calgary Petroleum Club	\$179.86	Attached
13-Dec-15	Travel - Flights	Whistler CIBC Conference with NWR - Flight to Vancouver	\$169.18	Attached
		Total	\$520.99	

Trip to Edmonton for CAPC Dinner - Taxi From Airport
to Energy Office

AIRPORT TAXI SERVICE
4608 101 ST.
(7808907070)
EDMONTON AB

CARD
CARD TYPE
DATE 2015/11/30
TIME 5192 09:49:06
INVOICE # 199
RECEIPT NUMBER
C85019238-001-008-009-0

PURCHASE
AMOUNT \$55.00
TIP \$5.00
TOTAL

\$60.00

A0000000041010
BD2EAD7252D5DF08
000008000-E800
4837730D9DB0D56A

APPROVED

AUTH# 114907 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST 82261 5126 RT6601

Trip to Edmonton for CAPC Dinner - Airport Parking Fee

RECEIPT
GST NO. R122556194

EXIT No. A4
IN: 11/30/15 06:53
OUT: 11/30/15 23:08
DURATION: 0 16: 15
PAID: \$ 29.35
(GST INCLUDED)

REF. 93
THANK YOU FOR
YOUR VISIT



Lunch Meeting

Calgary Petroleum Club

----- Chit Details -----

Server: Michel
Area: McMurray Room Back
Table#: 81 Covers: 2
Chit #: 03038327
Date: Dec 7/15 Time: 12:58pm

2 GR-Xmas Buffet	49.90
1 Traditional	5.75
1 Glass Fallbro Merl	12.75

Sub-Total:	68.40
Service Charge	10.27
GST# 106830938	3.93

Chit Total: \$82.60

Our GST/HST# is 106830938

Lunch Meeting

Calgary Petroleum Club

----- Chit Details -----

Server: Richard
Area: McMurray Room Back
Table#: 70 Covers: 5
Chit #: 03038349
Date: Dec 8/15 Time: 12:49pm

5 GR-Xmas Buffet	124.75
1 Pelligrino Large	8.10
1 Iced Tea Unsweet	3.65
1 Cappuccino	5.00
1 Espresso	3.80
1 Diet Pepsi	3.65

Sub-Total:	148.95
Service Charge	22.34
GST# 106830938	8.57

Chit Total: \$179.86
=====

Our GST/HST# is 106830938

- Second checked bag fee of \$25-29.50 CAD ^{1, 2}

¹ Not applicable on flights operated by our airline partners. ² For bookings made on or after November 3, 2015 for travel on or after January 6, 2016 a first checked bag fee applies to all destinations, and a second checked bag fee of \$35-41.30 CAD applies.

Total

Charged to

CAD 169.18

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