Alberta Petroleum Marketing Commission

Name: Richard Masson

Position: CEO Reporting Period: Aug-16

| Date Expense Incurred | Expense Type | <u>Description</u> | <u>Amount</u> | <u>Receipt</u> |
|--------------------------|-------------------------|---|---------------|----------------|
| 8-Aug-16 | Hosting | Business Lunch at State & Main | \$47.39 | Attached |
| 19-Aug-16 | Travel - Transportation | August 19 - Edmonton Trip - Taxi from YEG Airport to Downtown Office | \$60.50 | Attached |
| 19-Aug-16 | Travel - Transportation | August 19 - Edmonton Trip - Taxi from Downtown Office to YEG Airport | \$60.20 | Attached |
| 19-Aug-16 | Travel - Other Costs | August 19 - Edmonton Trip - YYC Airport Parking Fee | \$29.35 | Attached |
| 19-Aug-16 | Travel - Mileage | August 19 - Edmonton Trip - Mileage to and from Airport (60 km) | \$30.30 | No Receipt |
| 25-Aug-16 | Training - Conference | 66th Canadian Energy Executive Association Conference Fee | \$2,572.50 | Attached |
| 25-Aug-16 | Travel - Mileage | 66th Canadian Energy Executive Association Conference - Mileage to and from Fairmont Banff Springs (250 km) | \$126.25 | No Receipt |
| | | Total | \$2,926.49 | |

BAR 601 8 AVE SW CALGARY AB

CARD TYPE
DATE 2016/08/08

TIME 2299 13:01:38 CLERK ID 160

PURCHASE

\$41.21

TIP TOTAL \$6.1

+47

A0000000041010 F3964302F4893742 0000008000-E800 3B6726E8C133B92C

APPROVED

AUTH# 150139

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS



State 601 - 607 8th Avenue SW Calgary, AB T2P 0A7

Phone: 403-452-1833 GST: # 83724 7998 RT0001

Table #53
Trans#: 133845 Serv: Kacie - 160
- 08/08/2016 01:00:48 PM #Cust:2

Quan Description . Cost

1 Diet Coke \$3.00
1 Diet Coke \$3.00
1 Grill Chicken Club \$16.00
1 Chicken Cheese Steak \$15.00
1 ->\$Sweet Potato Fries \$2.25

Net Total: \$39.25 GST \$1.96

TOTAL:

\$41.21

State

tell us about your experience! Please fill out our online survery: STATEANDMAIN.CA/SURVEY

<-REPRINTED->

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

CARD

CARD TYPE

DATE

2016/08/19

TIME

5342 09:17:02

INVOICE #

121

PURCHASE

AMOUNT TIP TOTAL

\$55.00

\$5.50

\$60.50

A0000000041010 D7E0A46D4E59F745 0000008000-E800 6C88DD77F6868F48

APPROVED

AUTH# 111702 THANK YOU

01-027

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GST#819970716

Co-op Taxi Line (780)425-2525 www.co-optaxi.com

Terminal 446/66234965 Driver 3786 16/08/19 15:42:00

Card :

| Ref | # | 00 | 10015890 C |
|-------|---|----|------------|
| Auth | # | | 174201 |
| | | | PURCHASE |
| FARE | : | \$ | 55.20 |
| TIP | : | \$ | 5.00 |
| | | | |
| TOTAL | : | \$ | 60.20 |

APPROVED - THANK YOU (01-027)

IMPORTANT: Retain this copy for your records

Merchant Copy

Thank you for choosing Co-op taxi

RECEIPT GST NO. R122556194

EXIT No. EXIT No. A3
IN: 08/19/16 06:38
OUT: 08/19/16 17:43
DURATION: 0 11: 05
PAID: \$ 29.35
(GST INCLUDED)

REF. 88 THANK YOU FOR YOUR VISIT





66th Canadian Energy Executive Association Conference

August 24 – 25th, 2016

| Executive Business Forum ("EBF") (2 Days) [Executive] | | | | |
|---|---|------------|--|--|
| EBF - Two Day | 0 | \$2,450.00 | | |

2 Day Business forum including GST = \$2.572.50

| Executive Business Forum ("EBF") (2 | \$2,450.00 | 1 | \$2,450.00 | \$2,450.00 | \$0.00 |
|-------------------------------------|------------|---|------------|------------|--------|
| Days) | | | | | |
| GST | 5.00% | | \$122.50 | \$122.50 | \$0.00 |
| Total | | | \$2,572.50 | \$2,572.50 | \$0.00 |