Alberta Petroleum Marketing Commission

Name: Richard Masson

Position: CEO Reporting Period: May-15

| Date Expense Incurred | Expense Type | <u>Description</u> | <u>Amount</u> | Receipt |
|-----------------------|-----------------------|--|---------------|----------|
| 6-May-15 | Training - Conference | U of C Haskayne School of Business - The Dark Side of Leadership AB School of Business - Calgary Energy Panel Luncheon | \$25.00 | Attached |
| 7-May-15 | Training - Conference | AB School of Business - Calgary Energy Panel Luncheon | \$40.00 | Attached |
| 25-May-15 | Training - Conference | Institute of Corporate Directors - The Board's Role in Major Capital Projects | \$57.75 | Attached |
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| | | Total | \$122.75 | |

From: Haskayne School of Business <rsvp@haskayne.ucalgary.ca>

Sent: May 6, 2015 10:36 AM **To:** Richard Masson

Subject: Haskayne Hour June 2 - The dark side of leadership



Dear Mr. Richard Masson,

Thank you for registering for the Haskayne Hour - The dark side of leadership. This email can be used as proof of registration.

We look forward to seeing you at 7:15am on Tuesday, June 2, 2015 at the University of Calgary, Downtown Campus, 906-8th Ave SW. If you require parking for this event in the downtown area, please <u>click here</u>.

Your registration details are below:

Registration Details:

Haskayne Hour - The dark side of leadership - Individual (Attendees: 1)

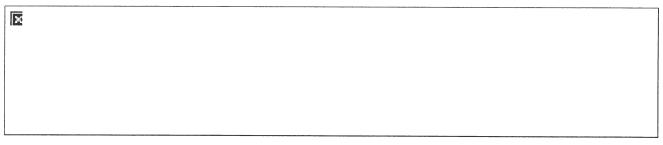
Name: Richard Masson

Payment Details:

Date: 5/6/2015 Amount: \$25.00 Card Type:

Name on Card: Richard Masson Reference Number: 61B128E6

University of Calgary 2500 University Dr NW Calgary, AB T2N 1N4



Calgary Energy Panel Luncheon

Thursday, May 7, 2015

Your Invoice and Registration Details



View location and date details

Questions? Email alumni.business@ualberta.ca

FEE SUMMARY

| Response Category | 1x Individual Registrations | \$ 40.00 |
|------------------------|-----------------------------|------------|
| Total | | \$ 40.00 |
| Less Previous Payments | | (\$ 40.00) |
| Balance Owing | | \$ 0.00 |

BILLING DETAILS

Print this Receipt

The payment was processed by Beanstream.com and eventiQ Inc. on behalf of Alberta School of Business Alumni Association and will appear on your credit card statement as "ABSchoolOfBusiness"

Please keep this email it is your receipt for this transaction.

Transaction ID: 10104484

Payer Name: Richard Masson Card Type:

Card Type: Card Number: Expiry: Email: Payer Phone:

Street: 300, 801 - 6th Avenue SW

City: Calgary State/Province: AB Country: CA

Zip/Postal Code: T2P 3W2 Order Number: EIQ_1431010115

REGISTRATION DETAILS

Response Category1x Individual Registrations\$ 40.00First NameRichard

Last Name Richard
Last Name Masson
Job Title CEO

Organization Name AB Petroleum Marketing Commission

Street 300, 801 - 6th Avenue SW

CityCalgaryState/ProvinceAlbertaCountryCanadaZip/Postal CodeT2P 3W2

Phone Number Email Address

ATTENDEE DETAILS

Attendee First Name Richard
Attendee Last Name Masson
Alumni's Grad Year N/A
Alumni's Degree N/A
First time guest at an Alberta School of Business
event?

Attendee Email

Program:

11:45 Registration 12:00 Lunch Buffet 12:30 Panel Discussion

Venue

Calgary Petroleum Club, 319 5 Avenue SW, Calgary, Alberta, Canada Show Map

GST REGISTRATION NO. R108102831

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From:

Richard Masson

Sent:

May 25, 2015 2:18 PM

To:

Subject:

FW: Order Confirmation

FYI,

From: admin@icd.ca [mailto:admin@icd.ca]

Sent: May 25, 2015 2:12 PM
To: Richard Masson; orders@icd.ca
Subject: Order Confirmation

Institute of Corporate Directors

2701-250 Yonge Street, Toronto, ON M5B 2L7

Order Number

69458

Order Date

25/05/2015

Order Total

57.75

Purchase Order

Payment Method

Name on Card

Richard Masson

Ship To

Shipping Method

| Qty | Item | Price | Total | |
|-----|---|-------|---------------|--|
| 1 | The Board's Role in Major Capital Projects - Mr Richard Masson, ICD.D When: 23/06/2015 - 23/06/2015 | 55.00 | 55.00 | |
| | Where: Calgary Petroleum Club Devonian Room 319 5 Ave SW Calgary, AB T2P 0H9 | | | |
| | Item Total | | | |
| | Shipping | | 55.00 0.00 | |
| | Handling | | 0.00 | |
| | GST | | 2.75 | |
| | Tax | | | |
| | Item Grand Total | | | |
| | Invoice Total | | | |
| | Transaction Grand Total | | 57.75 | |

GST# 12179 8201

QST# 12048 55478