

Alberta Petroleum Marketing Commission

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

<u>Date Expense Incurred</u>	<u>Expense Type</u>	<u>Description</u>	<u>Amount</u>	<u>Receipt</u>
29-Jun-15	Travel - Airfare	June 30 Trip to Edmonton - Flight Change Fee	\$52.50	Attached
30-Jun-15	Travel - Transportation	June 30 Trip to Edmonton - Taxi from Airport to NPP Office	\$58.50	Attached
30-Jun-15	Travel - Meals	June 30 Trip to Edmonton - Breakfast	\$9.20	No Receipt
30-Jun-15	Travel - Meals	June 30 Trip to Edmonton - Lunch	\$11.60	No Receipt
30-Jun-15	Travel - Transportation	June 30 Trip to Edmonton - Taxi from NPP Office to Airport	\$61.70	Attached
30-Jun-15	Travel - Other Costs	June 30 Trip to Edmonton - Airport Parking Fee	\$29.35	Attached
21-Jul-15	Travel - Mileage	July 21-22 Trip to Edmonton - Mileage to YYC Airport	\$15.15	No Receipt
21-Jul-15	Travel - Transportation	July 21-22 Trip to Edmonton - Taxi from Airport to Hotel	\$59.00	Attached
22-Jul-15	Travel - Meals	July 21-22 Trip to Edmonton - Breakfast	\$9.20	No Receipt
22-Jul-15	Travel - Lodging	July 21-22 Trip to Edmonton - Coast Hotel	\$156.06	Attached
22-Jul-15	Travel - Transportation	July 21-22 Trip to Edmonton - Taxi from Hotel to Airport	\$60.00	Attached
		Total	\$522.26	

June 30 Trip to Edmonton Flight Change Fee

From: Air Canada <fpconfirmation@aircanada.ca>
Sent: June 29, 2015 4:24 PM
To: Richard Masson
Cc:
Subject: Air Canada - Electronic Ticket Itinerary/Receipt

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****



Itinerary/Receipt

Electronic Ticketing confirmed. This is your official itinerary/receipt. We thank you for choosing Air Canada and look forward to welcoming you on board.



Seats have been pre-selected for you.
Click on the button below to **see all seat options
and change your seat(s)**.



Choose your seat(s)



Booking Information

Booking Reference: **PL5PQR**

Customer Care
Air Canada
1-888-247-2262
**Flight Arrivals and
Departures**
1-888-422-7533

Manage My Booking (change, cancel, upgrade).
Change Seats get more seating options for my flight.
Purchase **Maple Leaf Lounge Access / Meal Vouchers**
Receive **Flight Status Notifications** directly to my email or mobile phone.
Check **Flight Arrivals and Departures**.
Check in online and print my boarding pass.

Flight Itinerary

Flight	From	To	Stops	Fare Type	Meal
AC8134	Calgary (AB) Tue 30-Jun 2015 08:30	Edmonton International (AB) Tue 30-Jun 2015 09:15	0	Flex, M	

Flight AC8134 is operated by AIR CANADA EXPRESS - 1A77. Please check in directly.

at the AIR CANADA EXPRESS - JAZZ counter. Certain smaller carriers conduct airport operations through the ticketing counter of larger airlines. If you have any difficulty locating the appropriate counter, please ask an Air Canada agent for assistance.

AC8149	Edmonton International (AB) Tue 30-Jun 2015 15:00	Calgary (AB) Tue 30-Jun 2015 15:54	0	Flex, M
--------	--	---	---	------------

Flight AC8149 is operated by AIR CANADA EXPRESS - JAZZ. Please check in directly at the AIR CANADA EXPRESS - JAZZ counter. Certain smaller carriers conduct airport operations through the ticketing counter of larger airlines. If you have any difficulty locating the appropriate counter, please ask an Air Canada agent for assistance.

Passenger Information

1: **Mr Richard Masson** : Ticket Number: **0142150141578**

Seat Selection:	AC8134 : 15A , AC8149 : 3C	Meal Preference:	Normal
		Special Needs:	None

Flight Credit Summary

Western Regional - Flex 10 credits

2 Flight Credits

Taxes, fees, and charges included

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Summary of Payment Details

Booking Fees

Change Fee	\$50.00
------------	----------------

Canada Goods and Services Tax (GST/HST #100092287 RT0001)	2.5
---	-----

Total Charge	\$52.50
--------------	----------------

Number of Passengers	1
----------------------	----------

Grand Total - Canadian Dollars	\$52.50
---------------------------------------	----------------

Payment card number: _____

Important Information

All passengers are advised to view the [Travel documentation](#) page for important information on identification required for travel.

Baggage Policy

[Carry-on baggage](#) | [Checked baggage](#)

[Check-in and boarding times](#)

Baggage Allowance and Fees

Prepare your checked and carry-on baggage with the help of our [Baggage Guide](#).

Carry-on Baggage

On your Air Canada- or Air Canada Express-operated flight, you are entitled to 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15,5 x 21,5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Maximum

June 30 Trip to Edmonton

Taxi from Airport to ^{NPP} office

AIRPORT TAXI SERVICE
4608 101 ST. (7808907070)
EDMONTON, AB
T6E-5G9

Term ID: 05179769

Purchase

Entry Method: S

Invoice #: 739

Amount: \$ 55.00

Tip: \$ 3.50

Total: \$ 58.50

2015/06/30

09:48:28

Seq #: 0010300160

Appr Code: 114829

Resp Code: 01/027

APPROVED
Thank You

Customer Copy

- IMPORTANT -

retain this copy for your records

10/10/15 10:10:10

June 30 Trip to Edmonton

Taxi from NPP office to Airport

Co-op Taxi Line

(780)425-2525

www.co-optaxi.com

Terminal 356/66233644
Driver 4158
15/06/30 13:48:15

Card :

Ref # 0010010570 S

Auth # 154816

PURCHASE

FARE : \$ 58.20

TIP : \$ 3.50

TOTAL : \$ 61.70

APPROVED - THANK YOU
(01-027)

Cardholder will pay card
issuer above amount
pursuant to Cardholder
Agreement

IMPORTANT: Retain a
copy for your records

Customer Copy

June 30 Trip to Edmonton

Airport Parking Fee

RECEIPT
GST NO. R122556194

EXIT No. A103
IN: 06/30/15 07:01
OUT: 06/30/15 16:09
DURATION: 0 09: 08
PAID: \$ 29.35
(GST INCLUDED)

REF. 53
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

July 21-22 Trip to Edmonton

Taxi from Airport to Hotel

247 1A4
200-10105-108 AVE
EDMONTON, AB T5H1A7
780-442-4444

SALE

Server #: 071213
MID: 5768249
TID: 210 REF#: 00000001
Batch #: 023
07/21/15 23:04:14
APPR CODE: 010422
Swiped

AMOUNT	\$55.00
TIP	\$4.00
TOTAL	\$59.00

APPROVED

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

July 21-22 Edmonton Trip Hotel Charge



10155 105th Street,
Edmonton, AB T5J 1E2
Tel: (780) 423 4811 Fax: (780) 423 3204

0906

Mr Richard Masson
0 Suite 300, 801 - 6th Avenue SW

Calgary AB T2P3W2
CANADA

Invoice

Invoice date 7/22/2015
Invoice number 294962
Our reference CEP-FC525199 /
Client Number CRS-G3159408
GST Number 10103 5467 RT0020

Guest **Mr Richard Masson** Arrival **7/21/2015** Departure **7/22/2015** Room **0906**

Date	Description	Quantity	Unit Price	Total ()
7/21/2015	Room Charge	1	139.00	139.00
7/21/2015	GST Taxes	1	7.16	7.16
7/21/2015	Tourism Levy	1	5.73	5.73
7/21/2015	Destination Market Fee	1	4.17	4.17

7/22/2015	Auth: 010645	Total invoice	156.06
			-156.06
		Total Paid	-156.06
		Total Due	0.00

Total GST 7.16

I agree that my liability for any charges incurred by me 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 of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X _____

For reservations: www.coasthotels.com or 1-800-663-1144

July 21 - 22 Trip to Edmonton

Taxi from Hotel to Airport

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

Terminal 414/66234861
Driver 4274
15/07/22 17:47:14

Card :
Ref # 0010015820 S
Auth # 194716

		PURCHASE
FARE	: \$	55.00
TIP	: \$	5.00

TOTAL	: \$	60.00

APPROVED - THANK YOU
(01-027)

Cardholder will pay card
issuer above amount
pursuant to Cardholder
Agreement

IMPORTANT: Retain a
copy for your records

Customer Copy