

Alberta Petroleum Marketing Commission

Name: Richard Masson  
 Position: CEO  
 Reporting Period: Jun-16

<u>Date Expense Incurred</u>	<u>Expense Type</u>	<u>Description</u>	<u>Amount</u>	<u>Receipt</u>
6-Jun-16	Travel - Transportation	June 6-7 Trip to Edmonton - Taxi from YYC Airport to Hotel	\$60.00	Attached
7-Jun-16	Travel - Lodging	June 6-7 Trip to Edmonton - Matrix Hotel (1 Night)	\$162.79	Attached
7-Jun-16	Travel - Transportation	June 6-7 Trip to Edmonton -Taxi from Downtown Office to YYC Airport	\$57.60	Attached
7-Jun-16	Travel - Other Costs	June 6-7 Trip to Edmonton - YYC Airport Parking Fee	\$58.70	Attached
7-Jun-16	Travel - Mileage	June 6-7 Trip to Edmonton - Mileage from Home to YYC Airport and Return (60 km)	\$30.30	No Receipt
8-Jun-16	Training - Conference	World Petroleum Council Session: Bankruptcy 101	\$20.00	Attached
10-Jun-16	Travel - Lodging	2016 Enbridge Conference - Rimrock Hotel (2 Nights)	\$618.54	Attached
10-Jun-16	Travel - Mileage	2016 Enbridge Conference - Mileage to and from Banff for Conference (254 km)	\$128.27	No Receipt
		Total	\$1,136.20	

June 6-7 Trip to Edmonton

-Taxi from YXC Airport to Hotel

4608 101 ST.  
(7808907070)  
EDMONTON AB

CARD  
CARD TYPE  
DATE 2016/06/06  
TIME 0138 20:54:30  
INVOICE # 240  
RECEIPT NUMBER  
C85016417-001-048-001-0

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PURCHASE  
AMOUNT \$55.00  
TIP \$5.00  
TOTAL

\$60.00  
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A0000000041010  
D6288984535296D8  
0000008000-E800  
918C19BF4FA7AC45

**APPROVED**

AUTH# 225432 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

GST 83535 7781 RT0001



June 6-7 Edmonton Trip

Mr Richard Masson

Room Number: 0811  
Arrival Date: 06-06-16  
Departure Date: 06-07-16  
Page No: 1 of 1

Guest Name:

**INVOICE**

Folio No: 253125

06-07-16

Date	Description	Charges	Credits
06-06-16	Room Revenue	145.00	
06-06-16	Destination Marketing Fee - 3%	4.35	
06-06-16	Tourism Levy - 4%	5.97	
06-06-16	Room GST - 5%	7.47	
06-07-16			162.79
<b>Total</b>		<b>162.79</b>	<b>162.79</b>
<b>Balance</b>		<b>0.00</b>	

**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 0008

June 6-7 Edmonton Trip

-Taxi From Downtown Office  
to Y4C Airport

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

-----  
Terminal 295/66233520

16/06/07 20:22:21

A0000000041010  
0000008000  
Ref # 0010019140 C  
Auth # 222223

PURCHASE  
FARE : \$ 52.60  
TIP : \$ 5.00  
-----  
TOTAL : \$ 57.60

APPROVED - THANK YOU  
(01-027)

IMPORTANT: Retain this  
copy for your records

Customer Copy

Thank you for choosing  
Co-op taxi

June 6-7 Edmonton Trip  
-YYC Airport Parking Fee

**RECEIPT**  
**GST NO. R122556194**

EXIT No. A4  
IN: 06/06/16 17:39  
OUT: 06/07/16 22:52  
DURATION: 1 05: 13  
PAID: \$ 58.70  
(GST INCLUDED)

REF. 87  
THANK YOU FOR  
YOUR VISIT





**WORLD  
PETROLEUM  
COUNCIL**

CANADA

**INVOICE**

Date: June 8, 2016

**WPC Canada**

801 – 7th Avenue S.W.  
Calgary  
Alberta, CA  
T2P 3P7  
events@wpccanada.com  
VAT/Tax Number: 123456789

Please bring this invoice with payment attached to the address above, or use the payment link below.

**Bill To:**

Richard Masson

**Purchases**

Item	Description	Qty	Price	Total
WPC Canada presents: Bankruptcy 101	ticket for Unknown	1	\$30.00	\$30.00
			<b>Sub-Total</b>	<b>\$20.00 (CAD)</b>
Promotion	WPC2016	1	-33.33%	-\$10.00
			<b>Total</b>	<b>\$20.00 (CAD)</b>

\* taxable items

**Payments**

Payment Method	Date	Transaction Id / Cheque #	P.O. / S.O.#	Status	Amount
	June 8, 2016 2:52 pm			Accepted	\$20.00
				<b>Total Paid</b>	<b>\$20.00 (CAD)</b>
				<b>Amount Owed</b>	<b>\$0.00 (CAD)</b>



2016 Enbridge Conference

Mr Richard Masson

Arrival : 06/08/16  
Departure : 06/10/16  
Conf. No. : 243193  
Ref. No. : 539325963

Group Name : 2016 Enbridge Liquids Pipelin  
Company Name : Enbridge Inc.

Cashier No. :

Date	Description	Charges CAD	Credits CAD
06/08/16	Package	248.00	
06/08/16	Valet Parking	30.00	
06/08/16	GST	1.50	
06/08/16	Room Tourism Levy	27.17	
06/09/16	Larkspur Food	5.20	
06/09/16	Package	248.00	
06/09/16	Valet Parking	30.00	
06/09/16	GST	1.50	
06/09/16	Room Tourism Levy	27.17	
06/10/16			618.54
<b>Balance</b>		<b>0.00</b>	<b>CAD</b>

Enjoyed Your Stay?  
Please take time to share your experience on Trip Advisor.

Thank you for choosing The Rimrock Resort Hotel.  
We look forward to your next visit!