

Alberta Petroleum Marketing Commission

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

<u>Date Expense Incurred</u>	<u>Expense Type</u>	<u>Description</u>	<u>Amount</u>	<u>Receipt</u>
6-Oct-16	Travel - Transportation	October 6 Trip to Edmonton - Taxi from YEG Airport to Office	\$60.00	Attached
6-Oct-16	Travel - Transportation	October 6 Trip to Edmonton - Taxi from Office to YEG Airport	\$60.00	Attached
6-Oct-16	Travel - Other Costs	October 6 Trip to Edmonton - Airport Parking Fee	\$29.35	Attached
6-Oct-16	Travel - Mileage	October 6 Trip to Edmonton - Mileage from Home to YYC Airport and Return (60 km)	\$30.30	No Receipt
		Total	\$179.65	

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

CARD  
CARD TYPE  
DATE 2016/10/06  
TIME 7888 08:57:40  
INVOICE # 739  
RECEIPT NUMBER  
C85019968-001-051-003-0

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PURCHASE  
AMOUNT \$55.00  
TIP \$5.00  
TOTAL

**\$60.00**  
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**APPROVED**

AUTH# 105741 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

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

CARD  
CARD TYPE  
DATE 2016/10/06  
TIME 6022 18:10:08  
INVOICE # 271  
RECEIPT NUMBER  
085002830-001-122-012-0

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PURCHASE  
AMOUNT \$55.00  
TIP \$5.00  
TOTAL

**\$60.00**  
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APPROVED

AUTH# 201009 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
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GST#838025351

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

EXIT No. A4  
IN: 10/06/16 05:34  
OUT: 10/06/16 20:33  
DURATION: 0 14: 59  
PAID: \$ 29.35  
(GST INCLUDED)

REF. 6  
THANK YOU FOR  
YOUR VISIT

