Alberta Petroleum Marketing Commission

Richard Masson CEO Name:

Position:

Reporting Period: Jan 17 and Feb 17

Date Expense				
<u>Incurred</u>	Expense Type	<u>Description</u>	<u>Amount</u>	<u>Receipt</u>
25-Jan-17	Travel - Parking	CIBC Whistler Institutional Investor Conference - Parking YYC	\$125.95	Attached
		CIBC Whistler Institutional Investor Conference - Mileage from Home to		
26-Jan-17	Travel - Other Costs	YYC Return	\$30.30	
27-Jan-17	Travel - Lodging	CIBC Whistler Institutional Investor Conference - Accommodations	\$1,526.05	Attached
8-Feb-17	Travel - Flights	14th Annual BMO Infrastructure & Utilities Conference	\$905.26	Attached
3-Feb-17	Conference	The University of Calgary - Shareholder Activism - Are You Next	\$35.00	Attached
		14th Annual BMO Infrastructure & Utilities Conference - Fairmont Royal		
8-Feb-17	Travel - Lodging	York	\$508.12	Attached
8-Feb-17	Travel - Parking	14th Annual BMO Infrastructure & Utilities Conference - YYC	\$88.05	Attached
8-Feb-17	Travel - Parking	14th Annual BMO Infrastructure & Utilities Conference - Parking	\$12.00	Attached
10-Feb-17	Travel - Parking	14th Annual BMO Infrastructure & Utilities Conference - Parking	\$12.00	Attached
16-Feb-17	Travel - Parking	Meetings	\$25.20	Attached
27-Feb-17	Membership	Institute of Corporate Directors	\$395.00	Attached
		Total	\$3,662.93	

RECEIPT **GST NO. R122556194**

EXIT No. A2
IN: 01/25/17 10:24
OUT: 01/29/17 14:27
DURATION: 4 04: 03
PAID: \$ 125.95 (GST INCLUDED) VISA

THANK YOU FOR YOUR VISIT



CHATEAU WHISTLER

4599 Chateau Boulevard Whistler, BC V0N 1B4

T 604 938 8000 F 604 938 2055

G.S.T. / H.S.T. Registration # 84968 1721

Room

Folio#

Invoice # Cashier#

1480

Page #

1 of 2

Group Name

CIBC Institutional Investor Conference

CIBC World Markets Inc.

Mr Richard Masson

Arrival

01-25-17

Departure

01-29-17

Calgary AB

Fairmont President's Club

Date	Description	Additional Information	Charges	Credits
01-25-17	Room Charge*		319.00	
01-25-17	Room PST		31.90	
01-25-17	Room GST		15.95	
01-25-17	Resort Fee		15.00	
01-25-17	Resort Fee - PST		1.50	
01-25-17	Resort Fee - GST		0.75	
01-25-17	Resort Fee - Adjustment		-3.00	
01-25-17	Resort Fee - PST		-0.30	
01-25-17	Resort Fee - GST		-0.15	
01-26-17	Room Charge*		319.00	
01-26-17	Room PST		31.90	
01-26-17	Room GST		15.95	
01-26-17	Resort Fee		15.00	
01-26-17	Resort Fee - PST		1.50	
01-26-17	Resort Fee - GST		0.75	
01-26-17	Resort Fee - Adjustment		-3.00	
01-26-17	Resort Fee - PST		-0.30	
01-26-17	Resort Fee - GST		-0.15	
01-27-17	Room Charge*		319.00	
01-27-17	Room PST		31.90	
01-27-17	Room GST		15.95	
01-27-17	Resort Fee		15.00	
01-27-17	Resort Fee - PST		1.50	
01-27-17	Resort Fee - GST		0.75	
01-27-17	Resort Fee - Adjustment		-3.00	
01-27-17	Resort Fee - PST		-0.30	
01-27-17	Resort Fee - GST		-0.15	
01-28-17	Room Charge*		319.00	
01-28-17	Room PST		31.90	
01-28-17	Room GST		15.95	
01-28-17	Resort Fee		15.00	
01-28-17	Resort Fee - PST		1.50	
01-28-17	Resort Fee - GST		0.75	



4599 Chateau Boulevard Whistler, BC V0N 1B4 T 604 938 8000 F 604 938 2055 G.S.T. / H.S.T. Registration # 84968 1721 Room :
Folio # :
Invoice # :

1480 2 of 2

Group Name

Cashier#

Page #

CIBC Institutional Investor Conference

CIBC World Markets Inc. Mr Richard Masson

Mr Richard Masso

Calgary AB

Arrival

01-25-17

Departure

01-29-17

Fairmont President's Club

Date	Description		Additional Information	Charges	Credits
			Total	1,526.05	0.00
			Balance Due	1,526.05	
GST Su	mmary	HST Summary			
Room:	63.80	Room:	0.00		
F&B:	0.00	F&B:	0.00		
Other:	2.55	Other:	0.00		
Total:	66.35	Total:	0.00		

Thank you for choosing Fairmont Hotels & Resorts.

To provide feedback about your stay please contact Norman Mastalir, Managing Director, at Norman.Mastalir@fairmont.com We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.







My Travel Planner

Passengers

Mr. Richard Masson

Travel Options

Seats

Ticket Number

None

Air Canada - Aeroplan

None

Depart

Economy Flex

Wednesday 08 Feb, 2017

10:15

Calgary
Calgary Intl. (YYC),
Alberta

16:00

Toronto

Pearson Intl. (YYZ), Terminal 1

3hr45



Operated by: Air Canada | A320-200 |

Air Canada Café Flex G

Return

Friday 10 Feb, 2017 18:20 Toronto Pearson Intl. (YYZ), Terminal 1 4hr18 Operated by: Air Canada | 767-300ER Air Canada Café Flex G

Purchase summary

Credit/Debit Card		1adult
Amount paid: \$905.26	Air Transportation Charges	791.00
Full details can be found in your attached	Taxes, fees and charges	114.26
Itinerary/Receipt Tax information 1 adult	GRAND TOTAL (Canadian dollars)	\$905 ²⁶
Goods and Services Tax - Canada no. 100092287 RT0001 \$41.76		
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001) \$3.25		

Baggage allowance

Carry-on Baggage

When your flight is operated by Air Canada, Air Canada Rouge or Air Canada Express, 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 weight for each item is 10 kg (22 lb). View more details.

Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.

Currency

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

Stopovers

Customers may be reassessed checked baggage fees when itineraries include an enroute stopover in excess of 24 hours.

^{*} For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Baggage Allowance for Air Canada Altitude and Star Alliance members

Baggage check-in must occur with Air Canada, Air Canada Express (flights operated by Jazz, Sky Regional, Air Georgian, Exploits Valley Air) or Air Canada Rouge. Your Air Canada Altitude status level must be valid at time of check-in to qualify for waiver of charges related to baggage.

	Economy	Premium	Business
	Class	Economy	Class
Altitude Super Elite 100K, Elite 75K, Elite 50K and Elite 35K	3 bags	3 bags	3 bags
	32 kg (70 lb)	32kg (70lb)	32kg (70lb)
Altitude Prestige 25k	2 bags	2 bags	2 bags
	23 kg (50 lb)	23 kg (50 lb)	32 kg (70 lb)
Star Alliance Gold	3 bags	3 bags	3 bags
	32 kg (70 lb)	32 kg (70 lb)	32 kg (70 lb)
Star Alliance Silver	1 bag	2 bags	2 bags
	23 kg (50 lb)	23 kg (50 lb)	32 kg (70 lb)

Note: If you exceed your baggage allowance (in number, size and/or weight), additional checked baggage charges will apply. The policy and fees will be those of the carrier identified in the checked baggage information section.

- View Air Canada's additional checked baggage policy.
- View the additional checked baggage policy of Air Canada's codeshare and interline partners.

& CANADA, U.S.: 1 (888) 247-2262





To ensure delivery to your inbox, please add confirmation@aircanada.ca to your address book's safe sender list. This service email was sent to you because you purchased an Air Canada flight. It provides important flight information that must be communicated to you. This service email is not a promotional email. Please do not reply to this email as this inbox is not monitored. If you have questions, please visit aircanada.com.

Your privacy is important to us. To learn how Air Canada collects, uses and protects the personal information you provide, please view our Privacy Policy.

Air Canada, P.O. Box 64239, RPO Thomcliffe, Calgary Alberta, T2L 6J7

From:

Richard Masson

Sent:

March 6, 2017 11:14 AM

To:

Subject:

FW: Haskayne Hour-Shareholder activism: Are you next?-28/2/17 Acknowledgement

From: Haskayne School of Business [mailto:heather.obrien@haskayne.ucalgary.ca]

Sent: February 3, 2017 8:07 AM

To: Richard Masson

Subject: Haskayne Hour-Shareholder activism: Are you next?-28/2/17 Acknowledgement



Dear Richard,

Thank you for confirming your attendance for the upcoming Haskayne Hour - Shareholder activism: Are you next? event.

Date:

Tuesday, February 28, 2017

Time:

7:15 - 8:30 a.m.

Location: Downtown Campus Event Centre

906 8th Ave. SW

Your registration details are below:

Registration Details:

Haskayne Hour - Shareholder activism: Are you next? - Individual (Attendees: 1)

Name: Richard Masson

Email: richard.masson@gov.ab.ca

Payment Details:

Date: 2/3/2017 **Amount: \$35.00** Card Type:

Name on Card: Richard Masson

Reference Number:

Your name has been added to our registration list, no printed ticket is required. Please check in at the registration table upon arrival.

We look forward to seeing you on Tuesday, February 28, 2017 at the Downtown Campus Event Center.

For parking information click here.

Haskayne School of Business University of Calgary 2500 University Dr NW Calgary, AB T2N 1N4

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ucalgary.ca

Fairmont
ROYAL YORK

Room

Folio#

294360

Cashier # Page #

1 of 1

100 Front Street W

BMO Bank of Montreal

Mr Richard Masson

Toronto, ON, Canada M5J 1E3 T (416) 368-2511 F (416) 368-2884

H.S.T. Registration # 825739584

Group Name

BMO Capital Markets Conference

Invoice No.

Arrival

02-08-17

Departure

02-10-17

Fairmont President's Club

Canada

Date	Description	Additional Information	Charges	Credits
02-08-17	Room Charge		219.00	
02-08-17	HST - Rooms		28.47	
02-08-17	DMP Fee*		5.83	
02-08-17	HST-DMP Fee*		0.76	
02-09-17	Room Charge		219.00	
02-09-17	HST - Rooms		28.47	
02-09-17	DMP Fee*		5.83	
02-09-17	HST-DMP Fee*		0.76	
02-10-17	Mastercard			508.12
		Total	508.12	508.12
		Balance Due	0.00	
GST Sun	nmary HST Sui	mmary		

GST Summary HST Summary

0.00 Room: 56.94 Room: 0.00 F&B: 0.00 F&B: Other: 0.00 Other: 1.52 0.00 Total: 58.46 Total:

Thank you for choosing Fairmont Hotels & Resorts.

To provide feedback about your stay please contact Edwin Frizzell General Manager, at Edwin.FrizzellGM@Fairmont.com. We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

RECEIPT GST NO. R122556194

EXIT No. IN: 02/08/17 09:05 OUT: 02/10/17 21:39 DURATION: 2 12: 34 \$ 88.05 PAID: (GST INCLUDED) MASTERCARD

64 REF. THANK YOU FOR YOUR VISIT

O () FlyYYC



CREDIT CARD RECEIPT

UP Express Union TVM TORONTO, ON

PURCHASE

ACCT:

AMOUNT: \$12.00 CAD

CARD#:

DATE/TIME: 2017/02/10 13:01:4/ REF#: 66292767 U0102 C

MasterCard

A0000000041010 0000008000 E800

VERIFIED BY PIN INVOICE#: 016224427669

01/027

APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records *** CUSTOMER COPY ***

UP Express Pearson TVM MISSISSAUGA, ON

TYPE: PURCHASE

ACCT:

AMOUNT: \$12.00 CAD

CARD#:

DATE/TIME: 201//02/0816:35:58

REF#: 66292792 U0403 C

MasterCard

A0000000041010

0000008000 E800

VERIFIED BY PIN

INVOICE#: 050224267702

01/027

APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records *** CUSTOMER COPY ***

RECEIPT

License Plate Number

Expiration Date/Time

FEB 16, 2017

Purchase Date/Time: 06:41am Feb 16, 2017

Total Parking: \$24.00 Total Federal: \$1.20

Total Due: \$25.20

Rate: \$24 - 2 Hours Payment Type: Card

Ticket #: 96015301

Setting: Lot 1/5 Mach Name: Lot 175-1

From:

Richard Masson

Sent:

February 27, 2017 10:57 AM

To:

Subject:

FW: Order Confirmation

For next credit card statement.

R

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

Sent: February 27, 2017 10:46 AM **To:** Richard Masson; <u>orders@icd.ca</u> **Subject:** Order Confirmation

Institute of Corporate Directors

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

Order Number

Order Date

27/02/2017

Order Total

395.00

Purchase Order

Payment Method Master Card

Name on Card

Richard Masson

Ship To

Mr Richard Masson, ICD.D

300 801 6 Ave. SW Calgary AB T2P 3W2

Shipping Method

Qty

Item

Price Total

1 Invoice: Renewal Fees 395.00 395.00

Item Total

Tax

Item Grand Total

Invoice Total

Transaction Grand Total 395.00

GST# 12179 8201

QST# 12048 55478



2701-250 Yonge Street Toronto, ON, M5B 2L7 Tel: (416) 593-7741 Fax: (416) 593-0636 Website: www.icd.ca Email: admin@icd.ca

RECEIPT

Received From: Receipt Date Member ID

27-Feb-2017

Mr Richard Masson, ICD.D Alberta Petroleum Marketing Commission 300 801 6 Ave. SW

Calgary AB T2P 3W2

Business Address: Home Address:

300 801 6 Ave. SW Calgary AB T2P 3W2

Tel: (403) 297-5049

Receipt for:

Calgary AB **Fax**: (403) 297-8954 **Home**:

Email: richard.masson@gov.ab.ca

Individual Membership ICD.D / Adhésion individuelle IAS.A, 03/01/2017 - 02/28/2018 (\$395.00)

Cell:

Payment Type and Amount:

W_MC \$395.00

THANK YOU FOR YOUR CONTINUED SUPPORT

GST# 12179 8201 QST# 12048 55478

Please visit our website at www.icd.ca to update your personal profile.

Address information contained in your profile is used for mailing purposes.

Rcpt_Current - TC