# Alberta Petroleum Marketing Commission

Name: Richard Masson Position: CEO Reporting Period: April 2017

<u>Date Expense</u> Incurred	Expense Type	Description	Amount	Receipt
7-Apr-17	Conference	Canadian Energy - CEEA Energy Business Form Mid-Year Update	\$393.75	Attached
10-Apr-17	Travel - Airfare	Air Canada - Trip to Toronto, Rating Agencies	\$858.01	Attached
10-Apr-17	Travel - Meals	Rating Agencies - Toronto, Per Diem Lunch	\$14.65	No Receipt
10-Apr-17	Travel - Meals	Rating Agencies - Toronto, Per Diem Dinner	\$20.75	No Receipt
11-Apr-17	Travel - Meals	Rating Agencies - Toronto, Per Diem Breakfast	\$9.20	No Receipt
12-Apr-17	Travel - Mileage	Rating Agencies - Mileage Home to YYC & return	\$30.30	No Receipt
12-Apr-17	Travel - Meals	Rating Agencies - Toronto, Per Diem Breakfast	\$9.20	No Receipt
12-Apr-17	Travel - Accommodation	Rating Agencies - Toronto Fairmont	\$415.30	Attached
12-Apr-17	Travel - Airport Parking	Parking YYC	\$88.05	Attached
10-Apr-17	Travel - Taxi	Rating Agencies - Toronto	\$12.00	Attached
12-Apr-17	Travel - Taxi	Rating Agencies - Toronto	\$12.00	Attached
		Total	\$1,863.21	

From:

Richard Masson

Sent:

April 3, 2017 12:36 PM

To:

Subject:

нуу: кegistration Confirmed - CEEA - Energy Business Forum Mid-Year Update

FYI, R

From: Canadian Energy Executive Association [mailto:info@energyexecs.ca]

Sent: April 3, 2017 12:35 PM

To: Richard Masson

Subject: Registration Confirmed - CEEA - Energy Business Forum Mid-Year Update

View in browser



### Dear Richard:

Your registration has been confirmed. Please save this email for future reference.

Event: CEEA - Energy Business Forum Mid-Year Update

Attending: Richard Masson

Time: 11:30 AM

Date: Friday, April 7, 2017 Confirmation Number:

If you need to modify your registration please follow this link:

Click here

We look forward to seeing you there.

Sincerely,

Canadian Energy Executive Association

info@energyexecs.ca

Opt Out

for your records.

# Transaction Information:

Item	A CONTRACTOR OF THE PARTY OF TH	Transaction Information		Quantity Amount	
EBF Mid-Year Upda	ate	CAD 375.00	1	CAD 375.00	
Service Fee	No.	5.00%	1	CAD 18.75	
<b>可收收收的信息</b>		Transac	tion Total	CAD393.75	

Registration Confirmation Number: G5NRVJHGGGH

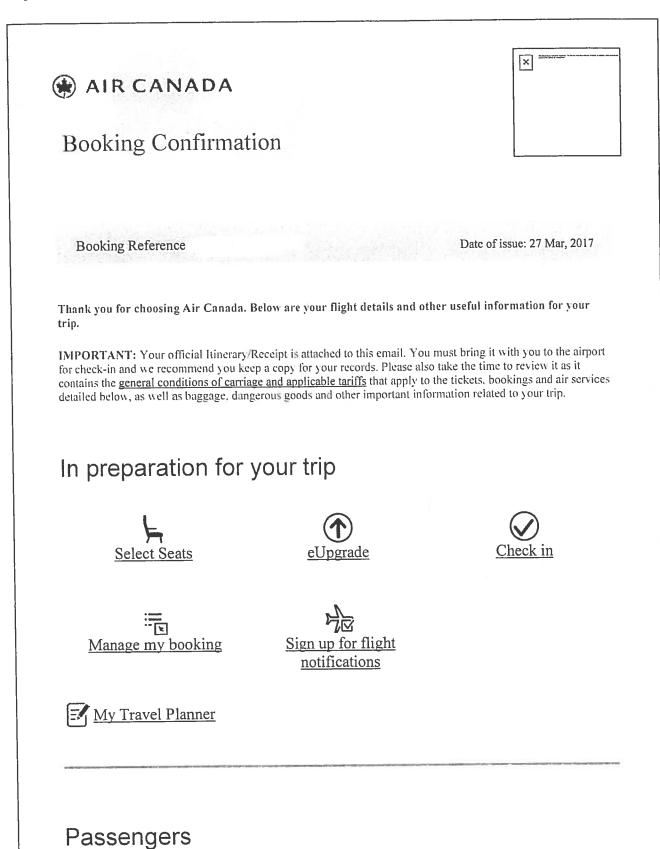
View your registration

If you have any questions about this transaction or email, please contact Canadian Energy Executive Association directly at <a href="mailto:info@energyexecs.ca">info@energyexecs.ca</a>.

From: Air Canada < confirmation@aircanada.ca > Date: March 27, 2017 at 6:22:43 AM MDT

To:

Subject: Air Canada - 10 Apr: Caigary - Toronto (Booking Reference:



Mr. Richard Masson

Seats

AC110 34C

Ticket Number AC121 31D

Air Canada -Aeroplan

# Depart

**Economy Flex** 

Monday 10 Apr, 2017

10:10 Calgary
Calgary Intl. (YYC),

Alberta

15:54

Toronto Pearson Intl. (YYZ), Terminal 1



3hr44

Economy G Operated by: Air Canada | <u>A321-200</u> | <u>MWi-Fi</u> Air Canada Café

## Return

Economy Flex

Wednesday 12 Apr, 2017 14:20 **Toronto** Pearson Intl. (YYZ),

Terminal 1



16:31

Calgary

Calgary Intl. (YYC),

Alberta



4hr11

Economy G

Operated by: Air Canada | A321-200 | MWi-Fi

Air Canada Café

# Purchase summary

Credit/Debit Card

XXXX-XXXX-XXXX
Air Transportation Charges

746.00

Amount paid: \$858.01

Full details can be found in your attached

Taxes, fees and charges

GRAND TOTAL (Canadian dollars)

\$85801

Tax information 1 adult

Itinerary/Receipt

Goods and Services Tax
- Canada no. 100092287
RT0001
\$39.51

Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001) \$3.25

Baggage allowance



Mr Richard Masson

Room

Folio# Cashier#

876

Page #

: 1 of 1

► 100 Front Street W Toronto, ON, Canada M5J 1E3 T (416) 368-2511 F (416) 368-2884 H.S.T. Registration # 825739584

Invoice No.

Arrival

04-10-17

Departure

04-12-17

**Fairmont President's Club** 

### Canada

Date	Description		Additional Information	Charges	Credits
04-10-17	Room Charge			179.00	
04-10-17	HST - Rooms			23.27	
04-10-17	DMP Fee*			4.76	
04-10-17	HST-DMP Fee	e*		0.62	
04-11-17	Room Charge			179.00	
04-11-17	HST - Rooms			23.27	
04-11-17	DMP Fee*			4.76	
04-11-17	HST-DMP Fee	e*		0.62	
04-11-17	Mastercard				415.30
			Total	415.30	415.30
			Balance Due	0.00	
GST Sum	nmary	<b>HST Summary</b>			
Room:	0.00	Room:	46.54		
F&B:	0.00	F&B:	0.00		
Other:	0.00	Other:	1.24		
Total:	0.00	Total:	47.78		

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 your experience on Tripadvisor.com.

### RECEIPT GST NO. R122556194

TKT NO:40354869

POF:

A4

IN: 04/10/17 08:51 OUT:04/12/17 17:58

PAID: \$ 88.05

DURATION: 2 09: 07

(GST INCLUDED)

MASTERCARD

REF. YOU HAVE 10 MIN.

TO EXIT

O G FlyYYC

YYC CALGARY INTERNATIONAL AIRPORT

CREDIT CARD RECE

UP Express Pearson TVM MISSISSAUGA, ON

TYPE:

PURCHASE

MASTER CARD ACCT: AMOUNT: \$12.00 CAD

CARD#:

DATE/TIME: 2017/04/1017:37:49

REF#:

AUTHOR. #: 173751

MasterCard

A0000000041010 0000008000 E800

VERIFIED BY PIN

INVOICE#: 050229541814

01/027

APPROVED - THANK YOU PRESENTATION OF THE PROPERTY.

-- IMPORTANT --Retain This Copy For Your Records \*\*\* CUSTOMER COPY \*\*\*

MASTERCARD 2017/04/12 0551 10:56:26 RECEIPT NUMBER C84094505-1 CARD TYPE CLERK 1D

DATE TIME PURCHASE

TOTAL

MasterCard

6E7114A30FC7A7B6 0000008000-E800

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR PECORDS

UP EXPRESS #25

8 UNION STATION TORONTO