



Ministry of Energy & Mines and Ministry of Provincial Revenue

**BC-30
OIL PURCHASES SUMMARY**

Freedom of Information and Protection of Privacy Act - The personal information requested on this form is collected under the authority of the *Petroleum and Natural Gas Act*, RSBC1996 c. 361 s 74 (1) and will be used for purposes of administering the Petroleum and Natural Gas Royalty and Freehold Production Tax Regulation. If you have any questions about the collection and use of this information, please contact Mineral, Oil and Gas Revenue Branch at P.O. Box 9328 Stn. Prov. Gov't, Victoria, B.C. V8W 9N3 250 952-0192.

PURCHASER

Purchaser Name	A1		
Purchaser Code	A2		

Effective Month	
Year	Month
A3	

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PURCHASES

Oil Sales Meter Name	Oil Sales Meter Code	Prod Code	Volume m ³	Average Unit Price \$/m ³
B1	B2	B3	B4	B5

Contact Name	A5	
Phone	() A6	Date A7

REPORT COMPLETION GUIDELINES

6.12 OIL PURCHASES SUMMARY (BC-30)

PURPOSE

The BC-30 is to be used by purchasers of oil and/or condensate volumes that were produced within British Columbia to report those purchases. The volumes are to be summarized by product type for each oil sales meter at which a purchase was made. In addition, a monthly average unit price must be determined for each summary volume. This information will be used by the Validation/Audit Section to test the reasonableness of reported sales transactions on the BC-13.

TIMING

A copy of the Oil Purchases Summary is to be submitted to the Mineral, Oil and Gas Revenue Branch not later than the last day of the month following the month in which purchases were made.

GENERAL INFORMATION

- A1 **Purchaser Name** Enter the full name of the purchaser.
- A2 **Purchaser Code** Insert the 4-digit client code assigned to the purchaser.
- A3 **Effective Month (Year/Month)** Indicate the year and month for which the summary is prepared.
- A4 **Page** Enter this page and the total number of pages in the summary.
- A5 **Contact Name** Insert the name of the manager or other corporate official who is responsible for answering any questions regarding information submitted on this summary.
- A6 **Phone** Insert the phone number of the contact person named above.
- A7 **Date** Enter the date the report was completed.

PURCHASE INFORMATION

- B1 **Oil Sales Meter Name** Enter the name of the oil sales meter at which the oil or condensate was purchased.
- B2 **Oil Sales Meter Code** Enter the 4-digit code assigned to the sales meter identified in B1. This code is identified on the Pembina shippers balances as the "Delivery Point".
- B3 **Prod Code (Product Code)** Insert the applicable 2-digit product identification code; i.e., Oil = 03, Condensate = 18.
- B4 **Volume m³** Enter the total monthly volume of the identified product that was purchased at each oil sales meter.

REPORT COMPLETION GUIDELINES

PURCHASE INFORMATION cont'd

B5 Average Unit Price $\$/\text{m}^3$ Enter the monthly average unit price paid for each product at each specified oil sales meter.

The average unit price is calculated as follows:

- (1) Sum the results of multiplying each volume purchased at the oil sales meter during the effective month by the price paid for that volume.
- (2) Divide the total obtained in (1) by the total volume purchased through the oil sales meter during the effective month.