

PASH - Education Day
Wednesday, May 26, 2010
Concurrent Sessions

Topic Category	Speaker Name	Company	Topic Title
Tax	William Mueldener, Nat'l Director of State & Local Tax	Hein and Associates	State & Local Tax Energy Update & Federal Tax Legislation Update
Tax - Property	W. Ted Clark, Nat'l Leader of Property Tax Practice	UHY	Property Taxes
Tax - So. & Central America	Miguel Valdes	Machado Associates	South/Central American Tax
Tax - Transfer Pricing	Bill Spiller, Executive Director - International Transfer Pricing group	Grant Thornton	Transfer Pricing
Tax - Int'l	Dan Leightman	Gardere Wynne Sewell	International and Fed 109 Tax
SEC & Acctg Update	Jeff Urban	KPMG	SEC and Accounting Update
Financial Rptg	Andy Fike	Deloitte	Carbon and Carbon Legislation
Audit	Ed Hill, Executive Director in our Business Advisory Services	Grant Thornton	Contractor/Vendor audits
Financial Rptg	Jed Shreve	Deloitte	A&D in Oil and Gas Sector
Audit	Pat Martindale	Martindale Consultants	Revenue Audits
Deepwater Ops	Ed Erwin	BP	Deepwater GOM and technology changes
Division Orders	Linda Barry	Mariner Energy	Division Orders
Salvage Systems	Tom Cheatum	Versabar	Lifting
Shale Oil	Steve Wolhart	Halliburton/Pinnacle	Shale Play
Security	Kent Chrisman, Director of Global Security	Devon	Oil Field Theft