Tuesday, June 2, 2020: Presiding Officer: Kerry Creager, P66

8:00 am – 12:00 pm       Registration
9:00 am – 9:15 am         Introductions
9:15 am – 9:45 am         Washington Update
                           API
9:45 am – 10:30 am        Mexico and Other Cross-Border Issues
                           Oscar L. Garza – Oscar L. Garza & Associated, P.C.
10:30 am – 11:00 am       Break
11:00 am – 11:30 am       IRS Update
                           Kellie McCann – IRS
                           Cindy Ferwerda - IRS
11:30 am – 12:00 pm       Renewables
                           Ed Greenstein - Deloitte
12:00 pm - 1:30 pm        Lunch
1:30 pm – 2:30 pm         Breakout A – Motor Fuel Audit Panel
                           Rae Takai – Motiva
                           Joel Ragsdale – Phillips 66
                           Wioletta Szymanska - ExxonMobil
1:30 pm – 2:30 pm         Breakout B – Trader Talk
                           Ron Travis – Shell
                           TBD
2:30 pm – 3:00 pm         Break
3:00 pm – 4:00 pm         Breakout A – 3Ds and Truck, Rail, Transloading
                           Will Hermann – Phillips 66
                           Heather Holloman – ExxonMobil
                           TBD
3:00 pm – 4:00 pm         Breakout B – TPI and GL Reconciliation
                           Kelly S. Matthews – Kelly S. Matthews LLC
4:00 pm – 5:00 pm         Reception
Wednesday, June 3, 2020: Presiding Officer: Kerry Creager, P66

8:00 am – 3:00 pm  Registration

8:00 am – 9:00 am  Continental Breakfast
Presiding Officer: Kerry Creager, P66

9:00 am – 9:15 am  Introductions

9:15 am – 10:00 am  Non-WSPA States Update
Charlotte Black, EY
Kyle Thompson, EY
Grant Thorton

10:00 am -10:45 am  WSPA & Industry Legal Developments
Dave Retz, Chevron
David Hernandez – Valero
Alex Lee - WSPA

10:45 am – 11:00 am  Break

11:15 am – 12:00 pm  Disruptive Technology
KPMG

12:00 pm – 1:30 pm  Lunch

1:30 pm – 2:30 pm  Breakout A – Indirect Tax Controversy
TBD

1:30 pm – 2:30 pm  Breakout B – Procure to Pay
TBD

2:30 pm – 3:00 pm  Break

3:00 pm – 4:00 pm  Breakout A – Lifecycle of a Business
Oscar L. Garza – Oscar L. Garza & Associated, P.C.

3:00 pm – 4:00 pm  Breakout B – Sales and Use Tax Audit Panel
Jason Schmuach – Shell
Claudia Ayarzagoitia – ExxonMobil
Paul Hadley - ConocoPhillips