


Alberta Motor Vehicle Industry Council

Ministry	Position	Name	category	type	dateincurred	Amount	Description
Service Alberta	CEO	Malcolm Knox	training	other costs	11-Apr-18	397.23	Training - Introduction to Regulatory Governance - Edmonton
Service Alberta	CEO	Malcolm Knox	travel	meals	16-Apr-18	11.60	Trip to Calgary - lunch per diem
Service Alberta	CEO	Malcolm Knox	travel	meals	16-Apr-18	20.75	Trip to Calgary - supper per diem
Service Alberta	CEO	Malcolm Knox	travel	meals	16-Apr-18	20.80	Trip to Calgary - food & beverage
Service Alberta	CEO	Malcolm Knox	travel	accomodations	16-Apr-18	133.60	Trip to Caglry - overnight stay - guest room
Service Alberta	CEO	Malcolm Knox	travel	meals	17-Apr-18	9.20	Trip to Calgary - breakfast per diem
Service Alberta	CEO	Malcolm Knox	travel	meals	17-Apr-18	11.60	Trip to Calgary - lunch per diem
Service Alberta	CEO	Malcolm Knox	travel	other costs	17-Apr-18	7.35	Trip to Calgary - personal per diem
Service Alberta	CEO	Malcolm Knox	travel	travel by claimant vehicle	17-Apr-19	313.61	Trip to Calgary and return to Edmonton - mileage on claimant vehicle

Resources

CLEAR Learning

Publications

Awards

Events

CLEAR Exchange

Invoice #16866

Invoice details


Balance due \$0.00

Amount \$305.00

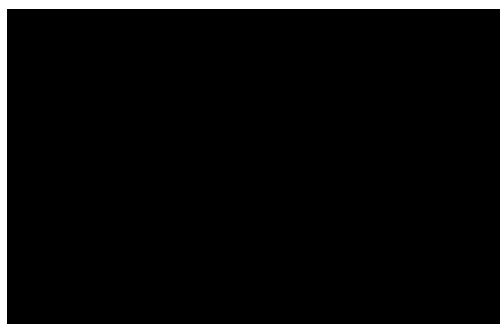
USD
\$397.23 cdn
\$305.00 paid on 10 Apr 2018

Invoice # 16866

Date 10 Apr 2018

Origin **Event registration**Introduction to Regulatory Governance (Edmonton, AB -
Canada) (Edmonton, AB - Canada)Invoiced to Malcolm Knox, AMVIC


Item	Amount
Registration for "Introduction to Regulatory Governance (Edmonton, AB - Canada)" (20 Jun 2018 9:00 AM - 5:00 PM, Edmonton, AB - Canada), Nonmember Rate	\$305.00
Invoice total	\$305.00





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Suite 805/NKJP
Arrival Date 4/16/2018 2:48:00 PM
Departure Date 4/17/2018

Adult/Child 1/0
Room Rate 119.00

Rate Plan: P37
HH # 452726393 BLUE
AL:
Car:

AB 12345

Confirmation Number: 98220382

4/17/2018

Hilton

DATE	REFERENCE	DESCRIPTION	AMOUNT
4/16/2018	377368	LOBBY LOUNGE #2421	\$20.80
4/16/2018	377484	GUEST ROOM	\$119.00
4/16/2018	377484	GST	\$6.13
4/16/2018	377484	TOURISM LEVY	\$4.90
4/16/2018	377484	DMF - DESTINATION MKT LEVY	\$3.57
4/17/2018	377556	MC *6852	(\$154.40)
		BALANCE	\$0.00
EXPENSE REPORT SUMMARY			
		4/16/2018 STAY TOTAL	
ROOM AND TAX		\$133.60 \$133.60	
FOOD AND BEVERAGE		\$20.80 \$20.80	
DAILY TOTAL		\$154.40 \$154.40	
Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 5,000 hotels and resorts in 100 countries, please visit Honors.com			
Total Invoice Amount		\$138.95 \$15.45	

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HONORS

ACCOUNT NO.	
CARD MEMBER NAME	
ESTABLISHMENT NO. & LOCATION	ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT
GST# 819960113 RT0001	

DATE OF CHARGE	FOLIO NO./CHECK NO.
4/17/2018	130097 A
AUTHORIZATION	INITIAL
105059	
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	-154.40

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT