

Alberta Motor Vehicle Industry Council

Ministry	Position	Name	category	type	dateincurred	Amount	Description
Service Alberta	CEO	Malcolm Knox	travel	ground transportation	22-Aug-18	14.20	taxi from home to pick-up rental
Service Alberta	CEO	Malcolm Knox	travel	accomodations	22-Aug-18	156.06	overnight stay in Calgary
Service Alberta	CEO	Malcolm Knox	travel	meals	22-Aug-18	34.72	dinner in Calgary
Service Alberta	CEO	Malcolm Knox	travel	other transportation costs	24-Aug-18	61.21	fuel for rental
Service Alberta	CEO	Malcolm Knox	travel	other transportation costs	30-Aug-18	12.50	Parking for meeting with Service Alberta
Service Alberta	CEO	Malcolm Knox	travel	ground transportation	22-Aug-18	117.96	car rental Edmonton to Calgary return

EDMONTON TAXI  
SERVICE  
10135 31 AVE NW  
EDMONTON AB

CARD \*\*\*\*\*  
CARD TYPE  
DATE 2018/08/22  
TIME 7890 13:19:40  
INVOICE # 21335  
RECEIPT NUMBER  
C85053118-001-001-868-0

PURCHASE  
TOTAL

\$14.20

A0000000041010  
B134B208AFA1DE7B  
0000008000-E800  
05CCA5787349C3F9

**APPROVED**

AUTH# 151940 01-027  
THANK YOU

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YELLOW CAB 780.462.3456  
BARREL TAXI 780.489.7777  
EDMTAXI.COM  
GST 100403070





Homewood Suites by Hilton - Calgary Airport  
 1000 2021 100 Ave NE  
 Calgary, AB T3J 0R3  
 Canada  
 TELEPHONE 403-453-7888 • FAX 403-475-5501  
 Reservations  
 www.hilton.com or 1 800 HILTONS

KNOX, MALCOLM



Room No: 805/NKJP  
 Arrival Date: 8/22/2018 6:25:00 PM  
 Departure Date: 8/23/2018 8:38:00 AM  
 Adult/Child: 1/0  
 Cashier ID: KHEARN  
 Room Rate: 139.00  
 AL:  
 HH #  
 VAT #  
 Folio No/Che 138987 A

Confirmation Number: 93750150

Homewood Suites by Hilton - Calgary Airport 8/23/2018 8:37:00 AM

DATE	Transaction ID	DESCRIPTION	GUEST CHARGES
8/22/2018	409596	GUEST ROOM	\$139.00
8/22/2018	409596	GST	\$7.16
8/22/2018	409596	TOURISM LEVY	\$5.73
8/22/2018	409596	DMF - DESTINATION MKT LEVY	\$4.17
8/23/2018	409663	MC *6852	(\$156.06)
**BALANCE**			\$0.00

EXPENSE REPORT SUMMARY

	8/22/2018	STAY TOTAL
ROOM AND TAX	\$156.06	\$156.06
DAILY TOTAL	\$156.06	\$156.06
Total Invoice Amount	\$139.00	\$17.06

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GST# 819960113 RT0001

CREDIT CARD DETAIL

APPR CODE	202410	MERCHANT ID	000100682400
CARD NUMBER	[REDACTED]	EXP DATE	[REDACTED]
TRANSACTION ID	409663	TRANS TYPE	Sale





Dinner M. Knox

WELCOME

Shell Canada  
4945 101 AVENUE  
T6A 0L6  
Edmonton AB  
(780) 469-6480

Bronze  
PUMP No. 04  
LITRES 47.485  
PRICE/L \$1.289  
TOTAL FUEL \$61.21

TOTAL SALE \$61.21  
MASTERCARD \$61.21

FUEL INCLUDES  
GST - Fuel \$2.91  
No. 137400032RT

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YOU 001  
APPROVAL No. 101317  
TERMINAL No.  
89000890  
VERIFIED BY PIN

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XXXXXXXXXXXX [REDACTED]  
PURCHASE C

INV No. 0008995115  
2018/08/24 08:13

AID A0000000041010  
TVR 0000008000  
TSI E800

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\*Receipt Required

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Questions?  
1-800-661-1600

STORE: C00089  
TRAN: 3731284  
8/24/2018 8:15:48



1  
D  
Gas for  
Rental Car

Place  
Park  
IPT CI

ENTRY TIME:  
08/30/18 10:39  
EXIT TIME:  
08/30/18 13:14  
PARK-DUR : HRS:MIN  
0:02:35

PURCHASE  
MASTERCARD  
AMOUNT \$12.50  
\*\*\*\*\*

Date: AUG 30 2018  
Time: 13:13:50  
662512970010019690C  
Auth.#: 151350

0000000041010  
TVR: 0000008000  
TSI: E800  
01 APPROVED - THANK  
YOU 027

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\*IMPORTANT - retain  
this copy for your  
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THANK YOU FOR YOUR  
VISIT

ENTERPRISE RENT A CAR CANADA COMPAN  
 709 MILNER AVE  
 SCARBOROUGH, ON M1B6B6

For Billing Inquiries  
 8773121084  
 AskARCanada@ehi.com

ENTERPRISE HOLDINGS.



ALBERTA MOTOR VEHICLE IND. COUNCIL  
 Rental Summary

Consolidated Inv. #: 18368741  
 Consolidated Inv. Date: 25-Aug-2018

RA # Renter Name CARD/OTTO	Ext Bill Ref # 1 Ext Bill Ref # 2 Ext Bill Ref # 3 Ext Bill Ref # 4	Pickup Date Location Return Date Return Location Car Class	Charges	Total Charges	Amount in CAD
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Enterprise Rent-A-Car

Contract ID / Account Number 5CAA072 ALBERTA MOTOR VEHICLE IND. COUNCIL

Billing Number 17182842 ALBERTA MOTOR VEHICLE IND. COUNCIL

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
38TJ7J KNOX, MALCOLM		08/22/2018 13:28 SHERWOOD PARK, AB 08/24/2018 08:24 SHERWOOD PARK, AB FCAR	2 DAY @ 55.00 GST Tax, Surcharge and Fee Total	110.00 5.62 2.34	117.96
5CAA072 ALBERTA MOTOR VEHICLE IND. COUNCIL - Billing Number 17182842			Grand Total in CAD		449.27

Enterprise Rent A Car Grand Total For Account Number ALBERTA MOTOR VEHICLE IND. COUNCIL in CAD

Total GST Charged 21.40

Canadian Tax Numbers

Canadian Federal GST#: 889365821

