

Alberta Motor Vehicle Industry Council

Ministry	Position	Name	category	type	dateincurred	Amount	Description
Service Alberta	CEO	Malcolm Knox	travel	accommodations	6-Nov-18	133.60	reviews in Calgary
Service Alberta	CEO	Malcolm Knox	travel	other transportation costs	8-Nov-18	69.64	fuel to Calgary Board Orientation
Service Alberta	CEO	Malcolm Knox	travel	other transportation costs	15-Nov-18	86.23	fuel return from Calgary to Edmonton
Service Alberta	CEO	Malcolm Knox	travel	ground transportation	14-Nov-19	183.51	car rental Edmonton to Calgary return
Service Alberta	CEO	Malcolm Knox	travel	ground transportation	6-Nov-19	117.96	car rental Edmonton to Calgary return



1000 2021 100 Avenue North East, Calgary, Alberta, T3J 0R3, Canada  
+1-403-453-7888

*Malcolm in Calgary  
for reviews.*

Malcolm Knox, you are eligible for a custom upgrade!

Premium rooms can be offered at check-in for as little as 14 CAD extra per night!


Show my custom upgrade

**Hotel**

Homewood Suites by Hilton® Calgary-Airport, Alberta, Canada  
1000 2021 100 Avenue North East  
Calgary, Alberta T3J 0R3  
Canada  
Phone: +1-403-453-7888

Maps and directions, Local guide

**Room and Plan Selection**

DETAILS	(CAD)
<b>1 KING BED STUDIO SUITE NONSMOKING</b> 	
<b>ALBERTA MOTOR VEHICLE INDUSTRY COUNCIL</b>	
Price:	C\$119.00
Taxes:	C\$14.60
<b>Total for stay:</b>	<b>C\$133.60</b>

**Stay Information**

Arrival: Tuesday, 06 Nov 2018  
Departure: Wednesday, 07 Nov 2018  
1 room for 1 night  
1 adult

Early check-in cannot be guaranteed. Contact the hotel to inquire about early check-in or late check-out. Hotel check-in time is 3:00 pm and check-out is at 12:00 pm.

**Guest Information**

Guest name: Malcolm Knox  
Additional Guests:  
Address type: Work  
Address: On file  
Email: On file  
Phone: On file

**Payment Information**

Card type:  
Card number:  
Expiration:



WELCOME

Shell Canada  
4945 101 AVENUE  
T6A 0L6  
Edmonton  
(780) 469 1480 AB

PRICE/L \$1.129  
TOTAL FUEL \$69.64

TOTAL SALE \$69.64  
MASTERCARD \$69.64

FUEL INCLUDES  
GST - Fuel \$3.32  
No. 137400032RT

11 APPROVED - THANK  
YOU 001

APPROVAL No. 101243  
TERMINAL No.

89000890  
VERIFIED BY PIN

IMPORTANT  
Retain this copy for  
your records

XXXXXXXXXXXX

PURCHASE C

INV No. 0008996720  
2018/11/08 08:12

AID A00000000041010  
TVR 0000008000  
TSI E800

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and you could win a  
FUEL FOR A YEAR  
\*Receipt Required

THANK YOU  
Questions?  
1-800-661-1600

STORE: C00089  
TRAN: 3803747  
11/8/2018 8:15:52

7 WELCOME

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

BRIDGE  
PUMP NO. 05  
LITRES 84.627  
PRICE/L \$1.019  
TOTAL FUEL \$86.23

TOTAL SALE \$86.23  
MASTERCARD \$86.23

FUEL INCLUDES  
TAX - Fuel \$4.11  
0. 137400032RT

01 APPROVED - THANK  
YOU 001

APPROVAL No. 113137

TERMINAL No.

89000890

VERIFIED BY PIN

IMPORTANT  
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your records

XXXXXXXXXXXX

PURCHASE

C

INV No. 0008998499  
2018/11/15 09:31

AID A0000000041010  
TVR 0000008000  
TSI E800

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THANK YOU  
Questions?  
1-800-661-1600

STORE: C00089  
TRAN: 3809764  
11/15/2018 9:35:14

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. #: 19313693  
Consolidated Inv. Date: 17-Nov-2018

RA #	Ext Bill Ref # 1	Pickup Date	Charges	Total Charges	Amount in CAD
Renter Name	Ext Bill Ref # 2	Pickup Location			
CARD/OTTO	Ext Bill Ref # 3	Return Date			
	Ext Bill Ref # 4	Return Location			
	Ext Bill Ref # 5	Car Class			

Enterprise Rent-A-Car

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

Billing Number 17182842 ALBERTA MOTOR VEHICLE IND. COUNCIL

4254LS	11/14/2018 08:44	1 DAY @ 80.00	80.00	
KNOX, MALCOLM	SHERWOOD PARK, AB	EXCESS DISTANCE CHARGE	93.60	
	11/15/2018 08:43	GST	8.74	
	SHERWOOD PARK, AB	Tax, Surcharge and Fee	1.17	
	IFAR	Total	CAD 183.51	183.51

ALBERTA MOTOR VEHICLE IND. COUNCIL - Billing Number	Grand Total in CAD	183.51
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Enterprise Rent A Car Grand Total For Account Number ALBERTA MOTOR VEHICLE IND. COUNCIL in CAD	183.51
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Canadian Tax Numbers	Total GST Charged	8.74
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Canadian Federal GST#: 889365821





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709 MILNER AVE  
SCARBOROUGH, ON M1B6B6  
For Billing Inquiries  
8773121084  
AskARCanada@ehi.com

ENTERPRISE HOLDINGS.

Alamo Enterprise National

ALBERTA MOTOR VEHICLE IND. COUNCIL  
Rental Summary

Consolidated Inv. #: 19231887  
Consolidated Inv. Date: 10-Nov-2018

RA # Renter Name CARD/OTTO	Ext Bill Ref # 1 Ext Bill Ref # 2 Ext Bill Ref # 3 Ext Bill Ref # 4 Ext Bill Ref # 5	Pickup Date Pickup 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

3ZXXVL KNOX, MALCOLM		11/06/2018 12:53 SHERWOOD PARK, AB 11/08/2018 08:25 SHERWOOD PARK, AB FCAR	2 DAY @ 55.00 GST Tax, Surcharge and Fee Total	110.00 5.62 2.34 117.96	117.96
ALBERTA MOTOR VEHICLE IND. COUNCIL - Billing Number			Grand Total in CAD	556.91	

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

556.91

Total GST Charged

16.95

Total GOODS AND SERVICES TAX Charged

9.57

Canadian Tax Numbers

Canadian Federal GST #: 889365821

