


Alberta Motor Vehicle Industry Council

Ministry	Position	Name	category	type	dateincurred	Amount	Description
Service Alberta	CEO	Malcolm Knox	travel	accommodation	16-Oct-18	144.52	meeting in Calgary
Service Alberta	CEO	Malcolm Knox	travel	other transportation costs	9-Oct-18	15.00	meeting at Service Alberta
Service Alberta	CEO	Malcolm Knox	travel	other transportation costs	25-Oct-18	42.87	fuel for rental car
Service Alberta	CEO	Malcolm Knox	travel	ground transportation	24-Oct-19	117.96	car rental Edmonton to Calgary return

Kimberly Motiuk

From: Holiday Inn Express Reservations <HolidayInnExpress@reservations.ihg.com>
Sent: Tuesday, October 23, 2018 11:54 AM
To: [REDACTED]
Subject: [REDACTED] HOLIDAY INN EXPRESS & SUITES.

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Reservation Updated.

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HOLIDAY INN EXPRESS & SUITES Calgary South-Macleod Trail S

12025 Lake Fraser Drive
Calgary, AB T2J7G5

Hotel Front Desk: 1 403 2253000

Guest Name: Malcom Knox

Check In: Check Out: Rooms: Adults:

10/24/18 – 10/25/18 1 1

3:00 PM 11:00 AM



MODIFY RESERVATION



CUSTOMER CARE



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GROUND TRANSPORTATION



CANCEL RESERVATION

Your confirmation number is: [REDACTED] [Select your preferences](#) before your stay.

2 Queen Beds Nonsmoking

Rate Type: NA

Number of Rooms: 1

Room Rate Per Night:

Wed 24 Oct 2018 - Thu 25 Oct 2018 \$129.99 (CAD)


Total Taxes: \$14.53 (CAD)

Estimated Total Price: \$144.52 (CAD)*

[MODIFY RESERVATION](#)

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Things to do

Commerce Place
Impark
RECEIPT

ENTRY TIME: 12:51
10/09/18
EXIT TIME: 15:37
10/09/18
PARK-DUR.: HRS:MIN
0:02:46

PURCHASE

AMOUNT

***** \$15.00

Date: 10/09/2018

Time: 15:36:50

66251297001001000000

Auth: 10/04

00000000041010

TVR: 0000008000

TSI: E.800

01 APPROVED - THANK YOU 027

VERIFIED BY PIN

*IMPORTANT - retain
this copy for your
records

CUSTOMER COPY
THANK YOU FOR YOUR
VISIT

WELCOME

Shell Canada
4945 101 AVENUE
TGA 0LG
Edmonton AB
(780) 469 6480

Bronze
PUMP No. 07
LITRES 38.312
PRICE/L \$1.119
TOTAL FUEL \$42.87

TOTAL SALE \$42.87
MASTERCARD \$42.87

FUEL INCLUDES
GST - Fuel \$2.04
No. 137400032.1

01 APPROVED THANK
YOU 0
APPROVAL No. 183105
TERMINAL No.
89000890
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your records

XXXXXXXXXXXX

PURCHASE C

INV No. 0008993208
2018/10/25 16:30

AID A0000000041010
TVR 0000008000
TSI E800

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THANK YOU
Questions?
1-800-661-1600

STORE: C00089
TRAN: 3791074
10/25/2018 4:33:35

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. #: [REDACTED]
Consolidated Inv. Date: 27-Oct-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

[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
3W6UP1		10/24/2018 13:02	2 DAY @ 55.00	110.00	
KNOX, MALCOLM		SHERWOOD PARK, AB	GST	5.62	
		10/25/2018 16:45	Tax, Surcharge and Fee	2.34	
		SHERWOOD PARK, AB	Total	117.96	117.96
		FCAR	4 DAY @ 29.00		
[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

