

Alberta Motor Vehicle Industry Council

Ministry	Position	Name	category	type	dateincurred	Amount	Description
Service Alberta	CEO	Malcolm Knox	travel	other transportation costs	25-Sep-19	25.25	round trip home to Edmonton Internal Airport
Service Alberta	CEO	Malcolm Knox	travel	other transportation costs	23-Sep-19	7.50	parking for Service Alberta meeting
Service Alberta	CEO	Malcolm Knox	travel	other transportation costs	25-Sep-19	16.00	taxi in Regina from airport to hotel/conference
Service Alberta	CEO	Malcolm Knox	travel	other transportation costs	27-Sep-19	75.00	parking at Edmonton International airport for Regina trip to Regulators conference
Service Alberta	CEO	Malcolm Knox	travel	other transportation costs	27-Sep-19	17.00	taxi in Regina to airport from hotel/conference
Service Alberta	CEO	Malcolm Knox	travel	accommodations	27-Sep-19	317.84	hotel room Regulators conference in Regina

Employee Name: **Model Employee**[illegible]

Direct travel between your home and your local AMVIC office is personal travel and cannot be claimed

Commerce Place
Impark
RECEIPT C1

ENTRY TIME:
09/23/19 13:17
EXIT TIME:
09/23/19 14:46
PARK-DUR.: HRS:MIN
0:01:29

PURCHASE

AMOUNT \$7.50

Date: SEP-23-2019
Time: 14:45:56
6625129700100193500
Auth.#: 090048

A0000000041010

TVR: 0000008000

TSI: E800

01 APPROVED - THANK
YOU 027

VERIFIED BY PIN

*IMPORTANT - retain
this copy for your
records

CUSTOMER COPY

THANK YOU FOR YOUR
VISIT

CAPITAL CAB 2000
473 MCDONALD STREET
REGINA SK

CARD

CARD TYPE

DATE

TIME

RECEIPT NUMBER

0629 17:16:29
C85016627-001-001-558-0

PURCHASE

TOTAL

\$16.00

A0000000041010
F2BAB5ECC7E2FABB
0000008000-E800
FC116011FAFD24D1

APPROVED

AUTH# 033157

THANK YOU

01-027

CARDHOLDER COPY

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GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

POF 1st F1 27/09/19 19:03
Receipt 055935

Short-term parking tkt

DL - No. 002577

25/09/19 14:19

27/09/19 19:03

Period 2d4h45'

(Tax) \$75.00

Total \$75.00

Payment Received
[REDACTED] \$75.00

Merch:82005340013

Auth:028172

Type: Swiped

Sub Total \$71.43

Tax 5% \$3.57

00FF93F8 - 1/1

CAPITAL CAB 2000
473 MCDONALD STREET
REGINA SK

CARD

CARD TYPE

DATE

TIME

RECEIPT NUMBER

C85009696-001-001-401-0

PURCHASE

TOTAL

\$17.00

A0000000041010
CFE571575ADA9AC1
0000008000-E800
D47C3F345C8C18E5

APPROVED

AUTH# 021233

01-027

THANK YOU

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1919 Saskatchewan Drive
Regina, Saskatchewan, S4P 4H2
Tel: 306-525-5255 Fax: 306-781-7188

Malcolm Knox
303 9945 50 Street NW
Edmonton AB T6A0L4
Canada

Room: 2104
Folio:
Cashier: 7
Arrival: 09-25-19
Departure: 09-27-19
Reference:

Group: Financial and Consumer Affairs Authority

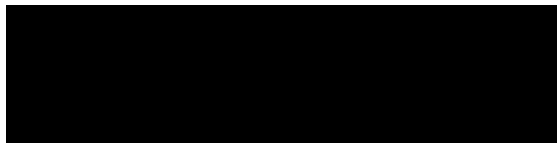
Date	Description	Additional Information	Charges	Credits
09-25-19	Government Group		139.00	
09-25-19	Regina Marketing Fee (RMF)		4.17	
09-25-19	Rooms - GST		7.16	
09-25-19	Rooms - PST		8.59	
09-26-19	Government Group		139.00	
09-26-19	Regina Marketing Fee (RMF)		4.17	
09-26-19	Rooms - GST		7.16	
09-26-19	Rooms - PST		8.59	
09-27-19				317.84

GST Summary	
Registration No: 806922928	
Room	14.32
F&B	0.00
Other	8.34
Total	22.66

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
Total	0.00

Total	317.84	317.84
Balance Due	0.00	CDN

Regina-Regulators Conference



Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.