

Ministry	Position	Name	category	type	date	incurr Amount	Description
Service Alberta	CEO	Malcolm Knox	travel	ground transportation	15-Oct-19	213.07	car rental admin review in Calgary
Service Alberta	CEO	Malcolm Knox	travel	mileage	2-Oct-19	155.04	round trip home to Red Deer for Board of Directors strategic planning meeting
Service Alberta	CEO	Malcolm Knox	travel	other transportation	16-Oct-19	30.00	fuel trip to Calgary for Admin review
Service Alberta	CEO	Malcolm Knox	travel	other transportation	17-Oct-19	59.69	fuel return trip home after Admin review
Service Alberta	CEO	Malcolm Knox	travel	accommodation	1-Oct-19	143.42	Cambridge Hotel overnight stay - strategic planning
Service Alberta	CEO	Malcolm Knox	travel	accommodation	15-Oct-19	129.11	Homewood Suites overnight stay admin review

ENTERPRISE RENT A CAR CANADA COMPANY 709 MILNER AVE SCARBOROUGH, ON M1B 6B6  For Billing Inquiries +1 8773121084 AskARCanada@ehi.com		ENTERPRISE HOLDINGS.  <div style="display: flex; justify-content: center; gap: 10px;"> </div>		ALBERTA MOTOR VEHICLE IND. COUNCIL Rental Summary   Consolidated Inv. #: 22770983 Consolidated Inv. Date: 19-Oct-2019	
RA #	Ext Bill Ref # 1	Pickup Date		Total Charges	Amount in CAD
Renter Name	Ext Bill Ref # 2	Pickup Location	Charges		
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 [REDACTED] ALBERTA MOTOR VEHICLE IND. COUNCIL					
Billing Number [REDACTED] ALBERTA MOTOR VEHICLE IND. COUNCIL					
		SCAR	Total		
7D5YBS		10/15/2019 12:51 ✓	2 DAY @ 76.00	152.00	
KNOX, MALCOLM ✓		SHERWOOD PARK, AB	EXCESS DISTANCE CHARGE	49.00	
		10/17/2019 08:35 ✓	GST	10.15	
		SHERWOOD PARK, AB	Tax, Surcharge and Fee	1.92	
		PPAR	Total	CAD 213.07	213.07 ✓
5CAA072 ALBERTA MOTOR VEHICLE IND. COUNCIL - Billing Number [REDACTED]				Grand Total in CAD	
Enterprise Rent A Car Grand Total For Account Number ALBERTA MOTOR VEHICLE IND. COUNCIL in CAD					
				Total GST Charged	
Canadian Tax Numbers					
Canadian Federal GST#: 889365821					





## AMVIC Employee Business Kilometre Claim Summary

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

**Totals; transfer totals and attach this summary to expense claim**

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

TRANSACTION RECORD  
7-ELEVEN STORE 37833  
\*\*\*\*\*  
45 GASOLINE ALLEY E  
RED DEER COU AB T4E 1B1

DATE: 2019-10-16 TIME: 15:58:00  
Paypoint: 01K TRANS #: 140599  
Station#: 00302524 Cashier: manager  
GST: R119335453

\*\* PREAUTH RECEIPT ONLY \*\*

FUEL	(L)	(\$/L)	(\$)
Pump 2 PREPAID			
EREG	27.297	1.099	30.00
TOTAL CAD	\$		30.00
CREDIT CARD	\$		30.00

\* GST INCLUDED IN FUEL \$ 1.43

PURCHASE

MCARDFLEET [REDACTED]  
REFERENCE #: 66434146 0010013930 C  
INVOICE NO: 109809  
AUTH #: 097661

[REDACTED]  
01/027 APPROVED - THANK YOU

VERIFIED BY PIN

--- Merchant's Copy ---

Reconciliation ID: 0116604



4 25241 40599 3

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Imperial Inquiries: 1-800-567-3776

G - GST @ 5.0000%

WELCOME

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

Bronze  
PUMP No. 07  
LITRES 56.905  
PRICE/L \$1.049  
TOTAL FUEL \$59.69

TOTAL SALE \$59.69  
MASTERCARD \$59.69

FUEL INCLUDES  
GST - Fuel \$2.84  
No. 137400032RT

00 APPROVED - THANK  
YOU 001  
APPROVAL No. 059801  
TERMINAL No.  
89000890  
VERIFIED BY PIN

IMPORTANT  
retain this copy for  
your records

DATE: 2019/10/17  
TIME: 08:26:15  
INV No. 0008993042

AID A0000000041010  
TVR 0000008000  
TSI E800

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\*Receipt Required

THANK YOU  
Questions?  
1-800-661-1600

STORE: C00089  
TRAN: 4110241  
10/17/2019 8:24:01



# CAMBRIDGE

HOTEL & CONFERENCE CENTRE  
\*red deer

Alberta Motor Vehicle Industry Council  
Suite 303  
Edmonton, T6A 0L4  
United States

Room No. : 9008  
Arrival : 10-01-19  
Departure : 10-10-19  
Folio No. : 11299  
Conf. No. : 25693  
Cashier No. : 602

Company Name: Alberta Motor Vehicle Industry Council  
Group Name: Alberta Motor Vehicle Industry Council  
G.S.T: 84970-2444 RT0008  
INVOICE

Date	Description	Charges	Credits
------	-------------	---------	---------

10-01-19	Room Charge		129.00
	Routed From Knox Malcolm Of Room #712		
10-01-19	Destination Marketing Fee		2.58
	Routed From Knox Malcolm Of Room #712		
10-01-19	Tourism Levy		5.26

# CAMBRIDGE

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G.S.T: 84970-2444 RT0008  
INVOICE

Date	Description	Charges	Credits
10-01-19	Routed From Knox Malcolm Of Room #712 Room GST 5% 849702444RT0017 Routed From Knox Malcolm Of Room #712	6.58	

Balance

0.00





Homewood Suites by Hilton  
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: 315/NKJ  
Arrival Date: 10/15/2019 5:19:00 PM  
Departure Date: 10/16/2019 8:51:00 AM  
Adult/Child: 1/0  
Cashier ID: YAMINISHARMA  
Room Rate: 115.00  
AL:  
HH #: 452726393 BLUE  
VAT #  
Folio No/Che: 171074 A

Confirmation Number: 86809909

Homewood Suites by Hilton - Calgary Airport 10/16/2019 8:51:00 AM

			GUEST CHARGES
DATE	Transaction ID	DESCRIPTION	
10/15/2019	514794	GUEST ROOM	\$115.00
10/15/2019	514794	GST	\$5.92
10/15/2019	514794	TOURISM LEVY	\$4.74
10/15/2019	514794	DMF - DESTINATION MKT LEVY	\$3.45
10/16/2019	514905	MC *6029	(\$129.11)
**BALANCE**			\$0.00

#### EXPENSE REPORT SUMMARY

	10/15/2019	STAY TOTAL
ROOM AND TAX	\$129.11	\$129.11
DAILY TOTAL	\$129.11	\$129.11

Total Invoice Amount \$115.00 \$14.11

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GST# 819960113 RT0001

CREDIT CARD DETAIL  
APPR CODE  
CARD NUMBER  
TRANSACTION ID

MERCHANT ID 000100682400