

Alberta Motor Vehicle Industry Council

Ministry	Position	Name	category	type	dateincurred	Amount	Description
Service Alberta	CEO	Malcolm Knox	training	other costs	Jan. 13, 2020	99.75	Registration - Alberta's New Approach to Agencies, Boards and Commissions
Service Alberta	CEO	Malcolm Knox	travel	other costs	Jan. 20, 2020	14.00	Parking for Alberta's New Approach to Agencies, Boards and Commissions
Service Alberta	CEO	Malcolm Knox	travel	meals	Jan. 30, 2020	1528.35	board meeting meals

[Redacted]

Sent: Monday, January 13, 2020 8:01 AM

Subject: Order Receipt

[Redacted]

2701 - 250 Yonge Street
Toronto, ON M5B 2L7
Tel: (416) 593-7741 Fax: (416) 593-0636
Website: www.icd.ca

Dear [Redacted]

Thank you for your order! Your purchase helps support our organization and we appreciate your business.

Here are the details of your order/receipt. Please retain this email for your records.

Order Number: 139685
Order Date: Jan 13, 2020 9:57 AM
Bill To: [Redacted]
Order Total: 199.50
Payment Method: [Redacted]
Name on Card: [Redacted]

[Redacted]

Item	Price	Qty	Total
Alberta's New Approach to Agencies, Boards, and Commissions - <u>Malcolm Knox</u> <i>When:</i> Jan 20, 2020 - Jan 20, 2020 <i>Where:</i> Fairmont Hotel Macdonald Empire Ballroom 10065 100 Street NW Edmonton, AB Canada	95.00	1	95.00

Registration option: Jan 20, 2020 7:30 AM - Alberta's New Approach to Agencies, Boards, and Commissions

[Redacted]

RECEIPT
Impark Lot 02-1

License Plate Number

TSG814

Expiration Date/Time

09:26 AM
JAN 20, 2020

Purchase Date/Time: 07:26am Jan 20, 2020

Total Parking: \$13.33

Total GST: \$0.67

Total Due: \$14.00

Total Paid: \$14.00

Ticket #: 84021840

S/N #: 5200144678;2

Setting: Lot 1

Machine: Meter 1

Rate: \$14.00 - 2 hours

Pmt Type: CC (Swipe)

Auth #: 032302

NO IN AND OUT PRIVILEGES
GST #887315638RT0006
No In And Out Privileges

PARKING RECEIPT REÇU DE STATIONNEMENT PARKING RECEIPT REÇU DE STATIONNEMENT

Four Points By Sheraton Edmonton Gateway
 10010 12th Avenue SW
 Edmonton, AB T6X0P9
 Canada
 Tel: 780-801-4000 Fax: 780-801-4009



- AMVIC

Page Number : 1 Invoice Nbr : 332694
 Guest Number : 413232
 Folio ID : A
 Arrive Date : 30-JAN-20
 Depart Date : 30-JAN-20 15:34
 No. Of Guest : 1
 Room Number :
 Marriott Bonvoy Number :

Tax ID :

FPbS Edmonton YEGEF JAN-30-2020 15:34 JOLEEBE

Date	Reference	Description	Charges/Credits (CAD)
30-JAN-20	01/21/2020	Meeting Room Rental	500.00
30-JAN-20	Catering	Banquets-Other	830.93
30-JAN-20	Gratuity	Banquets	124.64
30-JAN-20	GST	GST	72.78
30-JAN-20	MC	MasterCard-6029	-1,528.35
		*** Balance	0.00

GST# 85365 8326 RT0001

Amount (CAD)

GST Room Revenue: 0.00
 GST Food and Beverage: 0.00
 GST Telephone: 0.00
 GST Other Revenue: 0.00
 Total GST: 0.00

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