

Alberta Motor Vehicle Industry Council

Ministry	Position	Name	category	type	dateincurred	Amount	Description
Service Alberta	CEO	Malcolm Knox	travel	accommodations	5-Mar-20	129.11	Administrative review in Calgary
Service Alberta	CEO	Malcolm Knox	travel	ground transportation	4-Mar-20	170.02	Administrative review in Calgary - car rental
Service Alberta	CEO	Malcolm Knox	travel	other transportation costs	5-Mar-20	36.37	fuel for rental car
Service Alberta	CEO	Malcolm Knox	travel	other transportation costs	6-Mar-20	11.97	fuel for rental car



Homewood Suites by Hilton - Calgary Airport
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

303, 9945 50 STREET NW

EDMONTON AB T6A 0L4
CANADA

Room No: [REDACTED]
Arrival Date: 3/4/2020 5:20:00 PM
Departure Date: 3/5/2020 8:55:00 AM
Adult/Child: 1/0
Cashier ID: NGILL
Room Rate: 115.00
AL:
HH # [REDACTED]
VAT #
Folio No/Che 177409 A

Confirmation Number [REDACTED]

Homewood Suites by Hilton - [REDACTED]

DATE	Transaction ID	DESCRIPTION	GUEST CHARGES
3/4/2020	543196	GUEST ROOM	\$115.00
3/4/2020	543196	GST	\$5.92
3/4/2020	543196	TOURISM LEVY	\$4.74
3/4/2020	543196	DMF - DESTINATION MKT LEVY	\$3.45
3/5/2020	543311	[REDACTED]	(\$129.11)
BALANCE			\$0.00

EXPENSE REPORT SUMMARY

	3/4/2020	STAY TOTAL
ROOM AND TAX	\$129.11	\$129.11
DAILY TOTAL	\$129.11	\$129.11
Total Invoice Amount	\$115.00	\$14.11

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 5,700 hotels and resorts in 113 countries, please visit Honors.com

Introducing Suite Selection. Check in online at homewoodsuites.com and choose the floor, the location and the suite you'll call home. Check out a demonstration at suiteselectiondemo.com.

GST# 819960113 RT0001

CREDIT CARD DETAIL

APPR CODE [REDACTED]

CARD NUMBER [REDACTED]

TRANSACTION ID [REDACTED]

MERCHANT ID [REDACTED]

EXP DATE [REDACTED]

TRANS TYPE

Sale



Rental Agreement Summary

Renter: MALCOLM KNOX
ALBERTA MOTOR VEHICLE INDUSTRY COUN
Billing Cycle: 24-HOUR

Dates & Times Location

Pick up

Wednesday, March 4, 2020 12:15 PM 179 SENECA ROAD
Start Charges: SHERWOOD PARK,
Wednesday, March 4, 2020 12:15 PM AB T8A 4G6
(780) 416-8880

Anticipated Return

Friday, March 6, 2020 8:30 AM 179 SENECA ROAD
SHERWOOD PARK,
AB T8A 4G6
(780) 416-8880

Vehicle

2020 HYUN TUCS PRE4 PER MFG SPEC License: AB U70507
VIN: KM8J3CA40LU194908 Vehicle: 7TR9NC
Pickup: ODO:2101 Fuel:FULL
03/04/2020 @ 12:15 PM

Vehicle Condition:

Windshield
Star: mid ps

Summary of Charges

Estimated Bill-To

ALBERTA MOTOR VEHICLE INDUSTRY COUN

Pays:100.0%

Charges	Price/Unit	Total
TIME & DISTANCE 20/04/03-20/06/03	\$80.00 / Day	\$160.00
NO CHARGE DISTANCE 20/04/03-20/06/03	\$0.00 / Mile	\$0.00
REFUELING CHARGE	\$2.50 / Litres	\$0.00
VEHICLE LICENSE FEE RECOVERY	\$0.96 / Day	\$1.92
GOODS AND SERVICES TAX (5%)	5%	\$8.10
Subtotal		(\$170.02)

Estimated Renter Charges

Charges	Price/Unit	Total
DAILY RATE:	\$80.00 / Day	

WEEKLY RATE: \$480.00 / Week
MONTHLY RATE: \$1920.00 / Month
HOURLY RATE: \$24.75 / Hour

Optional Protections Accepted

No optional protections accepted.

Optional Protections Declined

GLASS WAIVER	@ \$11.99 / Day	\$0.00
RAP	@ \$5.99 / Day	\$0.00
CDW	@ \$26.99 / Day	\$0.00

Renter Acknowledgement of Accepted and Declined Protections

I acknowledge that I have accepted or declined protections as indicated above.

Taxes and Fees

Total Estimated Charge: \$0.00

Payments:

Renter Acknowledgement of Charges

I acknowledge that I have reviewed and agree to all Estimated Renter Charges and fees listed on Summary of Charges and further agree to pay for final charges in accordance with the Terms and Conditions of this Rental Agreement.

Owner: ENTERPRISE RENT-A-CAR CANADA COMPANY GST
88936582

Additional Drivers

No Additional Drivers are authorized to drive the vehicle with the exception of the drivers listed below.
(Additional driver names listed here if applicable)

Please keep this Rental Agreement Summary with you in the vehicle during the rental.

Local Addenda

OPTIONAL PRODUCTS NOTICE:
OUR CONTRACT OFFERS, FOR AN ADDITIONAL CHARGE, AS OPTIONAL PRODUCTS: DAMAGE WAIVER AND ROADSIDE ASSISTANCE PROTECTION. BEFORE DECIDING WHETHER TO PURCHASE ANY OF THESE PRODUCTS, YOU MAY WISH TO DETERMINE WHETHER YOUR PERSONAL INSURANCE OR CREDIT CARD PROVIDES YOU COVERAGE DURING THE RENTAL

TRANSACTION RECORD

7-ELEVEN STORE 37833

XXXXXXXXXXXXXX
45 GASOLINE ALLEY E
RED DEER COU AB T4E 1B1

ESSO EXPRESS PAY

2020-03-05 16:01:38

TRANS #: 188482
STATION#: 00302524
GST #: R119335453

PUMP 8
EREG \$ 36.37
39.146L AT \$0.929/L

GST INCLUDED \$ 1.73
TOTAL : CAD\$ 36.37

TYPE: PURCHASE

REFERENCE #:
66448639 0010019230C
INVOICE NO: 148383
AUTH: 027420

XXXXXXXXXXXXXX
0000008000
E800

VERIFIED BY PIN

01/027 APPROVED
THANK YOU

LOYALTY: NO

GET ON THE ROAD TO
MORE REWARDS BY
EARNING ESSO EXTRA
OR PC OPTIMUM POINTS
ON GAS, CAR WASHES,
AND ELIGIBLE
CONVENIENCE
PURCHASES!
PC FINANCIAL POINTS
AWARDED WITHIN 72HRS
AND ARE NOT PRINTED
ON RECEIPT

N

WELCOME

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

Bronze
PUMP No. 03
LITRES 13.167
PRICE/L \$0.909
TOTAL FUEL \$11.97

TOTAL SALE \$11.97
MASTERCARD \$11.97

FUEL INCLUDES
GST - Fuel \$0.57
No. 137400032RT

00 APPROVED - THANK
YOU 001

APPROVAL No. 026285
TERMINAL No.
89000890

VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

PreAuth Completion C

DATE: 2020/03/06
TIME: 08:25:03
INV No. 0008998070

TSI E800

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
FUEL FOR A YEAR
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

STORE: C00089
TRAN: 4224743
3/6/2020 8:25:03