

Alberta Motor Vehicle Industry Council

| Ministry | Position | Name | category | type | dateincurred | Amount | Description |
|-----------------|----------|--------------|-----------------|-------------------------|--------------|--------|---|
| Service Alberta | CEO | Malcolm Knox | working session | meals | 25-Apr-23 | 804.12 | Red Deer - strategic planning and board meeting - breakfast and lunch |
| Service Alberta | CEO | Malcolm Knox | corporate event | board appreciation gift | 19-Apr-23 | 260.40 | Diane Kolibar - end of term gift |



Red Deer Resort and Casino Banquet Check

CHECK#: 9342

PAGE 1 of 1

Date Printed: 04-25-23 7:17 PM

| | | | |
|-------------------------|--|--------------------------|--------------------|
| Account: | Alberta Motor Vehicle Industry Council | Booked By: | Tatiana Topolnicky |
| Post As: | AMVIC Board meeting April 2023 | Catering Manager: | Tatiana Topolnicky |
| Contact: | Jennifer Ravenshorst | | |
| On Site Contact: | | | |

| Date | Time | Event | Room | GTD |
|-------------|--------------------|----------|-------------|-----|
| Tue, Apr 25 | 9:00 AM - 2:00 PM | Meeting | Boardroom 2 | 18 |
| Tue, Apr 25 | 9:30 AM - 10:00 AM | AM Break | Boardroom 2 | 18 |
| Tue, Apr 25 | 12:00 PM - 1:00 PM | Lunch | Boardroom 2 | 18 |

| Food | | | | | |
|----------|-----------------------------------|---------|----------|------------------------|-----------------|
| Quantity | Item | Amount | Discount | Discounted Price | Total |
| 20 | Van Houtte Coffee by the Cup | \$2.75 | - | | \$55.00 |
| 0 | Assorted Tea on Consumption | \$2.75 | | | \$0.00 |
| 2 | Our Pastry Chef's Select Pastries | \$36.00 | - | | \$72.00 |
| 18 | Simply Soup and Sandwich | \$29.00 | | | \$522.00 |
| | | | | Subtotal: | \$649.00 |
| | | | | Service Charge: | \$116.82 |
| | | | | GST 5.00%: | \$38.30 |
| | | | | Food Total: | \$804.12 |

| Audio Visual | | | | | |
|--------------|---------------|---------|----------|----------------------------|----------------|
| Quantity | Item | Amount | Discount | Discounted Price | Total |
| 3 | AC Power Drop | \$25.00 | - | | \$75.00 |
| | | | | Subtotal: | \$75.00 |
| | | | | Service Charge: | \$0.00 |
| | | | | GST 5.00%: | \$3.75 |
| | | | | Audio Visual Total: | \$78.75 |

| Function Room Rental | | | | | |
|----------------------|-------------|----------|----------|------------------------------------|-----------------|
| Quantity | Item | Amount | Discount | Discounted Price | Total |
| 1 | Boardroom 2 | \$250.00 | - | | \$250.00 |
| | | | | Subtotal: | \$250.00 |
| | | | | Service Charge: | \$0.00 |
| | | | | GST 5.00%: | \$12.50 |
| | | | | Function Room Rental Total: | \$262.50 |

| | | |
|--|------------------------------|-------------------|
| | Check Subtotal | \$974.00 |
| | Total Service Charges | \$116.82 |
| | Total Taxes | \$54.55 |
| | Check Grand Total | \$1,145.37 |
| | Deposit Paid | \$0.00 |
| | Balance Due | \$1,145.37 |

341.2

Customer Approval

Date

Date Printed: 04-25-2023

No 10876

35 BLACKFOOT ROAD, SHERWOOD PARK AB T8A 4W5

Website: www.classictrophy.ca

SALE

fm vic
ennifer

Date: Apr. 19/23

| | |
|--------------|-----------------|
| TOTAL | \$260.40 |
|--------------|-----------------|

Retain this copy for your
records
Customer copy

Email:

| | DESCRIPTION | UNIT PRICE | TOTAL |
|----|-------------------------|------------|-------------------|
| 18 | Large Diamond Acr. Aurd | | 160 ^w |
| | Engine | | 70 ^w |
| | Courier | | 18 ^a |
| | | | |
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| | | | |
| | | SUBTOTAL | 248 ^w |
| | | GST | 12 ^{yo} |
| | | TOTAL | 260 ^{yo} |

| PAYMENT | DEPOSIT | BALANCE DUE |
|---------|---------|-------------|
| | \$ | 260.40 |

| DATE REQUIRED | TOTAL AMOUNT | ITEM | NAME |
|---------------|--------------|------|------|
| | | | |



*Thank You for Supporting Our
Local Family Small Business*

35 BLACKFOOT ROAD, SHERWOOD PARK AB T8A 4W5
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Website: www.classictrophy.ca

No. 10876