

Alberta Motor Vehicle Industry Council

Ministry	Position	Name	category	type	dateincurred	Amount	Description
Service Alberta	CEO	Malcolm Knox	Travel	travel by claimant vehicle	Oct. 26, 2023	26.46	km home to airport and return
Service Alberta	CEO	Malcolm Knox	travel	ground transportat	24-Oct-23	6.20	Train from airport to Union station
Service Alberta	CEO	Malcolm Knox	travel	ground transportat	26-Oct-23	6.20	Train from Union station to airport
Service Alberta	CEO	Malcolm Knox	travel	Accomodation	26-Oct-23	572.54	Hotel in Toronto for Regulators conference
Service Alberta	CEO	Malcolm Knox	travel	meals	24-Oct-23	32.35	Lunch and Dinner
Service Alberta	CEO	Malcolm Knox	travel	meals	26-Oct-23	20.75	Dinner
Service Alberta	CEO	Malcolm Knox	travel	per diem	25-Oct-23	7.35	daily per diem
Service Alberta	CEO	Malcolm Knox	travel	per diem	26-Oct-23	7.35	daily per diem
Service Alberta	CEO	Malcolm Knox	Travel	air fare	26-Oct-23	388.63	Regulator conference in Toronto flights from Edmonton to Toronto return



Period covered by this report	
Beginning	24-Oct-23 to 26-Oct-23

		Report Amounts including GST								
Date	Explanation of Expenses	Depart	Return	Kms x .505	Fuel	Meals	Hotels	Parking/Flight	Other	Total Cost
24-Oct-23	Trip to Toronto for Regulator's Conference	11:30 a.m.								0.00
24-Oct-23	Lunch and dinner					32.35				32.35
24-Oct-23	Train from Toronto airport to Union Station, receipt							5.20		5.20
25-Oct-23	Daily per diem								7.35	7.35
25-Oct-23	Daily per diem								7.35	7.35
25-Oct-23	Train from Union Station to Toronto airport, receipt							5.20		5.20
26-Oct-23	Dinner					20.75				20.75
26-Oct-23	Arrived home		9:30 p.m.							0.00
										0.00
										0.00
										10.00
										0.00
										0.00
										0.00
										0.00
	Kilometres claimed from attached summary			26461						26.46
	Totals			26.46	0.00	53.10	0.00	12.40	24.70	106.66

Explanation must include reason, attendees, and destination/location.
If claiming an incidental diem or a meal indicate if it is breakfast, lunch, or dinner and indicate departure/return times.



Booking Confirmation



Booking Reference: **25MTR9**

Date of issue: 02 Oct, 2023

This is your official itinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.



Depart

Economy - Flex

Tuesday
24 Oct, 2023

14:05
Edmonton
Edmonton Int. (YEG),
Alberta



19:49
Toronto
Toronto-Pearson Int. (YYZ),
Terminal 1

AC168

3hr44
Cabin : Economy Class (T)
Operated by: Air Canada | A220-300 |
Wi-Fi
Food for purchase on board

Passengers

Malcolm Knox

Ticket number
0142181329349

Seats
AC168 16C



Purchase summary

MasterCard

Amount paid: \$388.63

1 adult



Air transportation charges	
Base fare Economy - Flex	328.00
Taxes, fees and charges	
Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - 100092287 RT0001	18.51
Airport Improvement Fee - Canada	35.00
Total before options (per passenger)	\$388.63
GRAND TOTAL (Canadian dollars)	\$388.63

Payment Details

Booking Rate: \$38.89

GST @ 5%: \$1.85 (CAD GST)

Total: \$38.89 ✓

Credit Card Number: XXXXXXXXXXXX

Access Card Number: XXXXXXXXXXXXX4035

This is your booking confirmation and GST receipt: R128599776.

[Change my booking](#)

Save

ON YOUR NEXT TRIP

JOIN NOW

Parking Instructions

Directions to Value Park:

Ms Jennifer Currie
AMVIC
303, 9945 50 St. NW
Edmonton, T6A0L4 AB

Knox, Malcolm

INFORMATION INVOICE

Membership No. :
A/R Number :
Company Name : Ontario Motor Vehicle Industry
Group Name : Ontario Motor Vehicle Industry
Reference No. :

Room No. : 440
Arrival : 10-24-23
Departure : 10-26-23
No of Pax : 1 /0
Page No. : 1 of 2
Folio No. : 365647
Conf. No. : 33108372
Cashier : 0931KHGUR

15-NOV-23 11:43:34

Date	Description	Charges	Credits
0-24-23	Accommodation	239.00	
0-24-23	Municipal Accommodation Tax	14.34	
0-24-23	HST	32.93	
0-25-23	Accommodation	239.00	
0-25-23	Municipal Accommodation Tax	14.34	
0-25-23	HST	32.93	
0-26-23	Mastercard / Eurocard		572.54
	XXXXXXXXXX	XX/XX	

HST Summary	HST #: 838083673RT0004	Total	572.54	572.54
Mat	28.68	Total Balance	0.00	0.00
Room	65.86			
Other	0.00			
Total	94.54			
Thank You For Staying With Us				