### Alberta Motor Vehicle Industry Council

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



Malcolm Knox 26-0ct-23 24-Oct-23 25-0ct-23 26-Oct-23 24-Oct-23 Daily per diem Daily-per diem Train from Toronto airport to Union Station, receipt Trip to Toronto for Regulator's Conference Train from Union Station to Toronto airport, receipt-Lunch and dinner Explanation of Expenses 11:30 a.m. Depart Return Kms x .505 Fuel Meals 20.75 Report Amounts including GST
eals Hotels Parking/Flight 32.35 Period covered by this report
Beginning 24-Oct-23 6,20 Other Ġ. 26-Oct 23 Total Cost

32.35

1

26-Oct-23

Arrived home

9:30 p.m.

20.75

5.20

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7.35 6.20

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kilometres daimed from attached summary

26:46

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53,10

9,0

12,40

14.70

106,66 26.46

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0.00

Explanation must include reason, attendees, and destination/location.

If claiming an incidental diem or a meal indicate if it is breakfast, which, or dinner and indicate departure freturn 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				N	
					Economy - Flex
Tuesday 24 Oct, 2023	14:05 Edmonton Edmonton Int. (YEG), Alberta	4	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					8
↑ Malcolm Knox Ticket number 0142181329349		Seats AC168 16C			6
Purchase s	ummary	r.			

MasterCard Amount paid: \$388.63

	1 adult
Flights	TENNESS E STEEL LEE
Air transportation charges	
Base fare Economy - Flex	328,00
Taxes, (ees 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)	\$3886
GRAND TOTAL (Canadian dollars)	\$38863

## Payment Details

Booking Rate:

\$38.89

GST @ 5%:

\$1.85 (CAD GST)

Total:

\$38.89

Credit Card Number:

Access Card Number:

XXXXXXXXXXXX4035

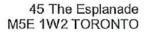
This is your booking confirmation and GST receipt: R128599776.

Change my booking

# **Parking Instructions**

Directions to Value Park:







Tel (+1)416/3678900 Fax (+1)416/3608285 E-mail novotel.torontocentre@accor.com www.novotel.com

Ms Jennifer Currie

**AMVIC** 

303, 9945 50 St. NW Edmonton, T6A0L4 AB

Knox, Malcolm

INFORMATION INVOICE

Membership No.

A/R Number

Company Name Group Name Ontario Motor Vehicle IndustryOntario Motor Vehicle Industry

94.54

Reference No.

Room No.

: 440

Arrival

: 10-24-23

Departure

10-26-23

No of Pax

1 /0

Page No. Folio No.

1 of 2 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	on Tax	14.34		
0-24-23	HST		32.93		
0-25-23	Accommodation		239.00		
0-25-23	Municipal Accommodation	on Tax	14.34		
0-25-23	HST		32.93		
0-26-23	Mastercard / Eurocard			572.54	
		XX/XX			
HST Sum	mary HST #: 838083673RT0004	Total	572.54	572.54	
Mat Room Other	28. 65.		0.00	0.00	



Total



Thank You For Staying With Us

