

Alberta Motor Vehicle Industry Council

Ministry	Position	Name	category	type	dateincurred	Amount	Description
Service Alberta	CEO	Malcolm Knox	Travel	travel by claimant vehicle	23-Apr-24	166.65	Edmonton to Red Deer return for board meeting
Service Alberta	CEO	Malcolm Knox	Working session	Board meeting	23-Apr-24	1465.27	food, audio visual and room rental for board meeting
Service Alberta	CEO	Malcolm Knox	Corporate event	appreciation award for Erol Yersel	19-Apr-24	260.40	award presented at board meeting for conclusion of term recognition



Red Deer Resort and Casino
Banquet Check

CHECK#: 11521

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Account:	Alberta Motor Vehicle Industry Council	Booked By:	zzTatiana zzTopolnicky
Post As:	AMVIC Board meeting April 2024	Catering Manager:	Andrea Petty
Contact:	Jennifer Currie		
On Site Contact:			

Date	Time	Event	Room	GTD
Tue, Apr 23	9:00 AM - 2:30 PM	Meeting	Marseille	
Tue, Apr 23	9:30 AM - 10:00 AM	AM Break	Marseille	
Tue, Apr 23	12:00 PM - 1:00 PM	Lunch	Marseille	

Food		Amount	Discount	Discounted Price	Total
Quantity	Item				
20	Van Houtte Coffee by the Cup	\$2.75	-		\$55.00
5	Assorted Tea on Consumption	\$2.75	-		\$13.75
2	Our Pastry Chef's Select Pastries	\$36.00	-		\$72.00
20	Simply Soup and Sandwich	\$29.00			\$580.00
				Subtotal:	\$720.75
				Service Charge:	\$129.74
				GST 5.00%:	\$42.53
				Food Total:	\$893.02

Audio Visual		Amount	Discount	Discounted Price	Total
Quantity	Item				
4	AC Power Drop	\$25.00	-		\$100.00
1	Polycom Conference Phone with outside line	\$95.00			\$95.00
				Subtotal:	\$195.00
				Service Charge:	\$0.00
				GST 5.00%:	\$9.75
				Audio Visual Total:	\$204.75

Function Room Rental		Amount	Discount	Discounted Price	Total
Quantity	Item				
1	Marseille	\$350.00	-		\$350.00
				Subtotal:	\$350.00
				Service Charge:	\$0.00
				GST 5.00%:	\$17.50
				Function Room Rental Total:	\$367.50

	Check Subtotal	\$1,265.75
	Total Service Charges	\$129.74
	Total Taxes	\$69.78
	Check Grand Total	\$1,465.27
	Deposit Paid	\$0.00
	Balance Due	\$1,465.27

Customer Approval

Date

Date Printed: 04/23/2024



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Customer Name: Arnold Jennifer Date: Apr. 19/23

Phone: _____ Email: _____

NO. REC'D	ITEM	DESCRIPTION	UNIT PRICE	TOTAL
1	A5K018	Large Diamond Acr. Award		160.00
1		Engraving		70.00
1		Engraving		18.00
			SUBTOTAL	248.00
			GST	12.40
			TOTAL	260.40



DATE REQUIRED	TOTAL AMOUNT	DEPOSIT	BALANCE DUE
Apr. 27		0	260.40

DATE REQUIRED	TOTAL AMOUNT	ITEM	NOTE



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