

Alberta Motor Vehicle Industry Council

Ministry	Position	Name	category	type	dateincurred	Amount	Description
Service Alberta	CEO	Malcolm Knox	travel	travel by claimant vehicle	25-Sep-25	163.90	Edmonton to Red Deer return for board meeting
Service Alberta	CEO	Malcolm Knox	travel	Meals	25-Sep-24	17.00	Lunch
Service Alberta	CEO	Malcolm Knox	travel	accommodation	24-Sep-24	132.09	Accommodation
Service Alberta	CEO	Malcolm Knox	working session	Board meeting	24-Sep-24	2751.96	Food, audio visual and room rental for board meeting
Service Alberta	CEO	Malcolm Knox	working session	Board meeting	25-Sep-24	1173.11	Food, audio visual and room rental for board meeting
Service Alberta	CEO	Malcolm Knox	working session	Board meeting	24-Sep-24	476.63	Dinner following board meeting



iHOTEL
& CONFERENCE CENTRE

Client/Organization Alberta Motor Vehicle Industry Cc	Event Date 9/24/2024 (Tue)	Booking Contact Jennifer Currie	Sales Rep Rein Jewel	Event # E34436
Address Suite 303, 9945-50th St., Edmonton, Alberta T6A 0L		Booking Tel (780) 468-0479	Status Definite	Gtd Guests 22
Loyalty #	Party Name AMVIC Strategic Pla	Booking Email jcurrie@amvic.org	Pay Method CC *Needed on File	

1	8' Tripod Screen & AV Cart @ 90.00	90.00
4	AC Power Drop @ 30.00	120.00
2	Flip Chart - with Markers, Paper, & Stand @ 40.00	80.00
22	THE CONTINENTAL AT ITS BEST - Per Person @ 21.99	483.78
22	CLASSIC SOUP & SANDWICH - Per Person @ 25.99	571.78
22	Add Salad @ 3.50	77.00
13	Assorted Soft Drinks - Per Can @ 2.99	38.87
9	Assorted Juices - Per Can @ 2.99	26.91
22	CHIPS & DIP BAR - Per Person @ 16.99	373.78
	Room Chg	359.00
Subtotal		2,221.12
Service Charge		399.80
5%	Taxes	131.04
Total		2,751.96
Paid		0.00
Balance		2,751.96

6500 67 Street, Red Deer, Alberta T4P 1A2
 Main: 403-342-6567 Fax 403-343-3600
 GST # 12152 6081

2751.96 -
 1173.11 -

 \$ 3,925.07 -



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Client/Organization Alberta Motor Vehicle Industry Cc	Event Date 9/25/2024 (We	Booking Contact Jennifer Currie	Sales Rep Rein Jewel	Event # E34439
Address Suite 303, 9945-50th St., Edmonton, Alberta T6A 0L		Booking Tel (780) 468-0479	Status Definite	Gtd Guests 18
Loyalty #	Party Name AMVIC Board of Dire	Booking Email jcurrie@amvic.org	Pay Method CC *Needed on File	

4	AC Power Drop @ 30.00	120.00
18	FARMER'S BREAKFAST - Per Person @ 25.99	467.82
	Room Chg	359.00
Subtotal		946.82
Service Charge		170.43
5%	Taxes	55.86
Total		1,173.11
Paid		0.00
Balance		1,173.11

All payments are due upon receipt of Invoice

unless a Direct Billing account is in place, otherwise the Credit Card on file will be charged.

When submitting a cheque, please make payable to iHOTEL & Conference Centre.

Thank you for choosing iHotel & Conference Centre!
We appreciate your business and look forward to hosting your next event!

401-6702 Golden West Ave

STATE & MAIN

KITCHEN & BAR

State and Main Golden West

Red Deer

Ph: 1-403-343-2047

GST#776479941RT0001

Table #53

Trans #: 671368 Serv: Melon 1897

9/24/2024 7:54 PM # Cust: 1

Quan	Descript	Cost
3	Diet Coke	\$12.00
1	Soda	\$4.00
1	Coke	\$4.00
2	Shrimp & Truffle Rigatoni	\$53.00
1	->\$Add Garlic Wedge	\$1.75
1	->\$Add Garlic Wedge	\$1.75
2	Empire State	\$78.00
1	->\$Add gravy	\$1.00
1	->\$Add gravy	\$1.00
1	Royal Bangkok Bowl	\$22.00
1	Veggie Burger	\$19.50
1	Teriyaki Rice Bowl (NEW)	\$20.50
1	Bison Burger	\$21.50
1	->\$Add Bacon	\$2.50
1	->\$Mixed Veg	\$3.25
1	Baja Fish Taco Entree	\$18.50
1	Cobb Salad	\$21.00
1	6oz Sirloin	\$29.00
1	->\$Add Mushrooms	\$2.25
1	Soup Dumplings	\$14.50
1	Pretzel Bites	\$16.50
1	->\$Add gravy	\$1.00
2	The Main Burger	\$39.00

Net Total: \$387.50

GST \$19.38

TIP: \$69.75

TOTAL: \$476.63

Amount Due: \$476.63

Ask your server about our Craft Beers
in the Tall Tins.