

Alberta Motor Vehicle Industry Council

Ministry	Position	Name	category	type	dateincurred	Amount	Description
Service Alberta	CEO	Malcolm Knox	travel	travel by claimant vehicle	27-Sep-25	175.56	Edmonton to Red Deer return for AARDA AGM
Service Alberta	CEO	Malcolm Knox	travel	travel by claimant vehicle	01-Oct-25	169.86	Edmonton to Red Deer for Board meeting
Service Alberta	CEO	Malcolm Knox	working session	Board Meeting	01-Oct-25	2915.37	food and audio visual
Service Alberta	CEO	Malcolm Knox	working session	Corporate event	24-Oct-25	8172.68	Canadian Regulator's conference - facility, food and audio visual
Service Alberta	CEO	Malcolm Knox	working session	Corporate event	23-Oct-25	2370.84	Canadian Regulator's conference - dinner



Period covered by this report:			
Beginning	27-Sep-25	to	3-Oct-25

[illegible]

Commonly used allowances		
Breakfast	\$	13.00
Lunch	\$	18.00
Dinner	\$	28.00
Personal	\$	7.35
Accommod.	\$	20.15

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.

WV-0003157

Event Invoice



Client/Organization Alberta Motor Vehicle Industry Cc	Event Date 2025-10-01 (We	Booking Contact Jennifer Currie	Sales Rep Jason Parker	Event # E35046
Address Suite 303, 9945-50th St., Edmonton, Alberta T6A 0L		Booking Tel (780) 468-0479	Status Closed	Gtd Guests 21
Loyalty #	Party Name AMVIC	Booking Email jcurrie@amvic.org	Pay Method CC *Needed on File	

1	AV Powered Cart @ 50.00	50.00
1	10 foot Screen @ 100.00	100.00
4	4 AC Power Drops @ 45.00	180.00
2	2 Flip chart Stands @ 40.00	80.00
22	DELUXE MEETING PACKAGE @ 68.00	1,496.00
22	ALL CANADIAN BREAKFAST (UPGRADE) 8:30am @ 4.00	88.00
	Room Chg	359.00
Subtotal		2,353.00
Service Charge		423.54
5%	Taxes	138.83
Total		2,915.37
Paid		2,915.37
Balance		0.00

PAYMENTS MADE

Payment	Date	Method	Category
2,915.37	10-06-25 12:	MC - On File	

2025-10-14 - 11:18:19AM

Page 1 of 2

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

----- TRANSACTION RECORD -----
ATLAS STEAK & FISH
8882 170 ST NW UNIT 2710
EDMONTON AB

Purchase

Oct 23, 2025 20:27:34
MASTERCARD *****7165
TID: *****287 Entry: Chip (C)
Sequence: 001 615
Auth#: 009122 Response: 01-027
Batch: 001 Clerk: 4405

Amount \$ 2 009.19
Tip \$ 361.65

Total \$ 2 370.84

A0000000041010 Mastercard
TVR 0000008000 TSI E800

Approved

Important: Retain this copy for your record

Cardholder copy

CHECK # 420070 DATE 10/23/25
TABLE # 80 TIME 8:23PM
=====

-- ATLAS DINE : ALEXIS H --

ITEMS ORDERED	AMOUNT
21 ATLAS TIER 2.	1785.00
6 FIRST BREAD	0.00
3 DIET COKE	10.50
11 PELLEGRINO	66.00
8 EVIAN WATER	52.00

SUBTOTAL 1913.50
GST 95.69

TOTAL DUE 2009.19

Starlight Casino Edmonton
ATLAS STEAK + FISH
#2710-2716, 8882 170 St NW
Edmonton, AB T5T 4J2
GST: 810983262RT0004

Thank you for visiting!



FANTASYLAND HOTEL

Alberta Motor Vehicle Industry Council
Canada

Room No. : 9020
Arrival : 10-22-25
Departure : 10-28-25
Folio No. :
Conf. No. : 161667326
Cashier No. : 5
Custom Ref. :

Company Name: Alberta Motor Vehicle Industry Council
Group Name: Alberta Motor Vehicle Industry Council

Date	Description	Charges	Credits
10-22-25	Advance Deposit		1,490.80
10-22-25	Advance Deposit		499.22
10-23-25	Banquet - Beverage	52.50	
10-23-25	Banquet - Grat Charge	10.50	
10-23-25	GST Catering	3.15	
10-23-25	Banquet - Room Rental	276.00	
10-23-25	Banquet - Grat Charge	55.20	
10-23-25	GST Catering	16.56	
10-23-25	Banquet - AV Charge	414.00	
10-23-25	Banquet - AV Grat	82.80	
10-23-25	GST Catering	24.84	
10-23-25	Banquet - AV Charge	350.00	
10-23-25	Banquet - AV Grat	70.00	
10-23-25	GST Catering	21.00	
10-23-25	Banquet - Beverage	60.00	
10-23-25	Banquet - Grat Charge	12.00	
10-23-25	GST Catering	3.60	
10-23-25	Banquet - Food	2,070.00	
10-23-25	Banquet - Grat Charge	414.00	
10-23-25	GST Catering	124.20	
10-24-25	Banquet - Room Rental	276.00	
10-24-25	Banquet - Grat Charge	55.20	
10-24-25	GST Catering	16.56	
10-24-25	Banquet - AV Charge	414.00	
10-24-25	Banquet - AV Grat	82.80	
10-24-25	GST Catering	24.84	
10-24-25	Banquet - AV Charge	350.00	
10-24-25	Banquet - AV Grat	70.00	
10-24-25	GST Catering	21.00	
10-24-25	Banquet - Beverage	90.00	



FANTASYLAND HOTEL

Subject:
To:

Alberta Motor Vehicle Industry Council
Canada

Room No. : 9020
Arrival : 10-22-25
Departure : 10-28-25
Folio No. :
Conf. No. : 161667326
Cashier No. : 5
Custom Ref. :

Company Name: Alberta Motor Vehicle Industry Council
Group Name: Alberta Motor Vehicle Industry Council

Date	Description	Charges	Credits
10-24-25	Banquet - Grat Charge	18.00	
10-24-25	GST Catering	5.40	
10-24-25	Banquet - Beverage	63.75	
10-24-25	Banquet - Grat Charge	12.75	
10-24-25	GST Catering	3.83	
10-24-25	Banquet - Food	2,070.00	
10-24-25	Banquet - Grat Charge	414.00	
10-24-25	GST Catering	124.20	
10-28-25	MasterCard XXXXXXXXXXXX7165 XX/XX		6,681.88
Total Charges		8,671.90	
Total Credits			8,671.90
Balance			0.00

Guest Signature: _____