NORQUEST COLLEGE

Board Member Expense Form

Name: Khalid Hashi	
Signature:	Date: August 31, 2017

Expense Details

Date:	Type of Expense:	Account:	Description:	Subtotal:	GST:	Total:
Aug 28 – 30, 2017	Travel	6000	Car Rental to Drayton Valley for the BoG retreat.	$136.68	0	$136.68
				Total Cost:		**$136.68**

FOR OFFICE USE ONLY

Budget Details

PO#	Fund	Dept ID	Location
	10	10000	999

Signing Authority Name & Title:	Signature:	Date:
Alan Skwarko Board Chair	Alan Skwarko	Sept 15/17

RENTAL AGREEMENT NUMBER 951801900

RECEIPT

YOUR INFORMATION
Customer Name : HASHI,KHALID
Budget Corp Disc. : NORQUEST COLLEGE
Methods Of Payment : [redacted]

YOUR VEHICLE INFORMATION
Budget Car Num : [redacted]
Plate Number : [redacted]
Veh Grp Charged : Full-Size
Veh Grp Rented : Full-Size
Veh Description : WHI CHEVROLET MALIBU
Total Driven : 340 KMs Odometer In: 9447 KMs
Fuel Gauge Reading: Full

YOUR RENTAL
Pickup Date/Time : AUG 28,2017@10:22 AM
Pickup Location : [redacted]

Return Date/Time : AUG 31,2017@09:02 AM
Return Location : [redacted]

YOUR VEHICLE CHARGES:

MIN 1 DAY MAX DAY RATE CHART	TIME AND MILEAGE		
KMs : Unlimited			
HRLY : 30.76			
DAILY: 41.00	3DY@	41.00=	123.00
WKLY.: 205.00			
MNTLY: 984.00			
Time & Mileage:			123.00
TAXABLE FEES			
ENERGY RECOVERY FEE 1.14 /DY		+	3.42
VEH LIC FEE		+	3.75
Subtotal Charges:			130.17
NON TAXABLE ITEMS			
GST Tax 5.00 %		+	6.51
Your Total Charges Paid:			136.68
Prepayment :			.00
NET CHARGES:		CAD	136.68
Your Total Due:			0.00

Fuel service: .3304/KM 3.800/Lit

YOUR OPTIONAL PRODUCTS/SERVICES

"Rental Contract Charges are not final until vehicle is inspected by an ABG representative."

---------NOTICES---------BUDGET----------NOTICES---------BUDGET----------NOTICES---------BUDGET---------NOTICES

I agree to the rental charges above. I acknowledge additional charges could be added based on tolls, tickets, fines administrative charges and other fees which may be applicable.X_____

Thank you for renting with Budget.

If you have questions regarding this rental, call us at 780-448-2001

GST NO: 880643820rt001

This vehicle was rented to you by [redacted] This vehicle was checked in for you by [redacted]