





Contact                    Mr. Cory Spence  
                                 Director, Client  
                                 Technology Services

Invoice                    ER-  
Number:                    2019-  
                                 913

Organization             Calgary Board of  
& Address                Education  
                                 1221-8 Street SW  
                                 Calgary, Alberta  
                                 T2R 0L4  
                                 Canada

Date of                    2019-  
Issue:                    04-18

Status:                    paid

## 2019 ATLE JTC Spring Symposium and ATLE Spring Unconference

Item/Description	Units	Unit Fee	Tax	Fee
ATLE JTC Spring Symposium and ATLE Spring Unconference (April 30-May 1 Inclusive) - Regular Fee ( Cory Spence )	1	\$269.00	No Tax	\$269.00
			Subtotal	\$269.00
			Total	\$269.00
			Amount Paid (Credit Card)	\$269.00
			Amount Due	\$0.00

[Download invoice](#)

Thank you.



Rental Agreement Summary  
 RA#: SLPJGK  
 Renter: CORY SPENCE  
 Billing Cycle: 24-HOUR

**Dates & Times**

**Location**

**Pick up**

Monday, April 29, 2019 1:17 PM 1036 - 9 AVENUE SW  
 Start Charges: CALGARY, AB T2P1L9  
 Monday, April 29, 2019 1:17 PM (403) 212-5232

**Anticipated Return**

Thursday, May 2, 2019 1:00 PM 1036 - 9 AVENUE SW  
 CALGARY, AB T2P1L9  
 (403) 212-5232

**Vehicle**

2019 HYUN ELAN 4PSS WHITE License: AB U22141  
 VIN: KMHD84LF1KU747678 Vehicle: 7RX07B  
 Pickup: ODO:26599 Fuel:FULL  
 04/29/2019 @ 1:17 PM

**Vehicle Condition:**

No Damage Documented

**Summary of Charges**

**Estimated Renter Charges**

Charges	Price/Unit	Total
TIME & DISTANCE 29/04/19-02/05/19	\$24.02 / Day	\$72.06
NO CHARGE DISTANCE 29/04/19-02/05/19	\$0.00 / Mile	\$0.00
REFUELING CHARGE	\$2.50 / Litres	\$0.00

**Optional Protections Accepted**

No optional protections accepted.

**Optional Protections Declined**

RAP	@ \$5.99 / Day	\$0.00
CDW	@ \$24.99 / Day	\$0.00
GLASS-WAIVER	@ \$11.99 / Day	\$0.00

**Renter Acknowledgement of Accepted and Declined Protections**

I acknowledge that I have accepted or declined protections as indicated above.

**Taxes and Fees**

VEHICLE LICENSE FEE RECOVERY	\$0.96 / Day	\$2.88
------------------------------	--------------	--------

**Taxes and Fees**

GOODS AND SERVICES TAX (5%)	5%	\$3.75
-----------------------------	----	--------

Total Estimated Charge: \$78.69

**Payments:**

Auth (\$278.69)

**Renter Acknowledgement of Charges**

I acknowledge that I have reviewed and agree to all Estimated Renter Charges and fees listed on Summary of Charges and further agree to pay for final charges in accordance with the Terms and Conditions of this Rental Agreement.

Owner: ENTERPRISE RENT-A-CAR CANADA COMPANY GST  
 88936582

**Additional Drivers**

No Additional Drivers are authorized to drive the vehicle with the exception of the drivers listed below.  
 (Additional driver names listed here if applicable)

Please keep this Rental Agreement Summary with you in the vehicle during the rental.

**Local Addenda**

**OPTIONAL PRODUCTS NOTICE:**

OUR CONTRACT OFFERS, FOR AN ADDITIONAL CHARGE, AS OPTIONAL PRODUCTS: DAMAGE WAIVER, PERSONAL ACCIDENT INSURANCE, PERSONAL EFFECTS COVERAGE AND ROADSIDE ASSISTANCE PROTECTION. BEFORE DECIDING WHETHER TO PURCHASE ANY OF THESE PRODUCTS, YOU MAY WISH TO DETERMINE WHETHER YOUR PERSONAL INSURANCE OR CREDIT CARD PROVIDES YOU COVERAGE DURING THE RENTAL PERIOD. THE PURCHASE OF ANY OF THESE OPTIONAL PRODUCTS IS NOT REQUIRED TO RENT VEHICLE.

**LIABILITY FOR LOSS BY ACCIDENT:**

PRIORITY OF AUTOMOBILE INSURANCE COVERAGE IS SUBJECT TO PROVINCIAL LAW. IF APPLICABLE, OWNER'S COVERAGE IS SUBJECT TO LIMITATIONS AND RESTRICTIONS. SEE RENTAL AGREEMENT JACKET Para. 8 & 9

Centex Edgemont  
8210 Edgebrook Drive NW  
Calgary, Alberta T3A 4K  
(403) 375 - 9251  
GST# 806860680RT0001

Item	Amount
------	--------

REGULAR	
14.527L@\$1.239/L	

GST Inc.	\$0.86
TOTAL:	\$18.00

Pump#8

EXP: \*\*/\*\*  
MER: 23322073 C  
DATE: 05/01/2019  
TIME: 21:52:27  
SEQ#: 001725030  
AUTH#: 235123  
TERM: AP2332207308  
INV#: 68888

00 APPROVED - THANK YOU

Customer Copy

WELCOME

Shell Canada  
190 Leva Ave  
T4E 0A5

Red Deer AB  
587 457 5953

Bronze  
PUMP No. 02  
LITRES 40.195  
PRICE/L \$1.239  
TOTAL FUEL \$49.80

TOTAL SALE \$49.80  
MASTERCARD \$49.80

FUEL INCLUDES  
GST - Fuel \$2.37  
No. 137400032RT

01 APPROVED - THANK  
YOU 001  
APPROVAL No. 185309  
TERMINAL No.  
89813040  
VERIFIED BY PIN

IMPORTANT  
retain this copy for  
your records

C

INV No. 8130498904  
2019/05/01 15:52

YOUR OPINION COUNTS  
Tell us about your  
recent visit at  
[www.shell.ca/opinion](http://www.shell.ca/opinion)  
and you could win a  
FUEL FOR A YEAR  
\*Receipt Required

THANK YOU  
Questions?  
1-800-661-1600

STORE: C81304  
TRAN: 125133  
5/1/2019 4:54:22