

CHERYL JOHNER
BOARD OF TRUSTEES - WARD A
FOR THE PERIOD: SEPTEMBER 2017 to NOVEMBER 2017

DATE ⁽¹⁾	DESCRIPTION OF EVENT	EXPENSE TYPE	NET AMOUNT ⁽²⁾⁽³⁾⁽⁴⁾	ATTACHMENTS
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1) BUSINESS TRAVEL

meetings outside the District and associated costs including transportation, accommodations, meals, incidentals, parking, etc.

Nothing to report for this period		\$	-	
Sub-Total: Business Travel		\$	-	

2) CONFERENCES

costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.

29-Mar-17	ECC Business Mixer & Tradeshow	Conference Fees	\$	15.75	Attachment 1
25-Apr-17	CSBA Conference	Conference Fees	\$	1,084.58	Attachment 2
4-May-17	CSBA Conference - Hotel	Accommodations	\$	1,242.00	Attachment 3
13-Jun-17	CSBA Conference - Air Fare	Transportation	\$	337.69	Attachment 4
4-Jul-17	CSBA Conference - Car Rental	Transportation	\$	473.42	Attachment 5
8-Jul-17	CSBA Conference - Fuel	Transportation	\$	48.70	Attachment 6
8-Jul-17	CSBA Conference - Per Diem	Meals	\$	94.00	
25-Oct-17	NSBA Conference (M. Draper and C. Johnner) <i>(See M. Draper for receipt)</i>	Conference Fees	\$	1,244.50	
Sub-Total: Conferences		\$	4,540.64		

3) HOSPITALITY (Hosting)

cost of food, beverage, transportation and other amenities on behalf of the guests of EPSB

Nothing to report for this period		\$	-	
Sub-Total: Hospitality		\$	-	

4) WORKING SESSIONS

cost of meals, facility rental, travel in Edmonton, parking, or car allowance and other incidentals, while in the course of conducting district

12-Sep-17	Board Luncheon (M. Draper, C. Johnner, K. Gibson, B. Stirling, N. Ip, S. Adams and 2 Guests) <i>(See M. Draper for receipt)</i>	Meals	\$	15.53	
8-Sep-17	Bi-Weekly Car Allowance	Other Costs	\$	129.39	
22-Sep-17	Bi-Weekly Car Allowance	Other Costs	\$	129.39	
6-Oct-17	Bi-Weekly Car Allowance	Other Costs	\$	129.39	
20-Oct-17	Bi-Weekly Car Allowance	Other Costs	\$	129.39	
3-Nov-17	Bi-Weekly Car Allowance	Other Costs	\$	129.39	
17-Nov-17	Bi-Weekly Car Allowance	Other Costs	\$	129.39	
Sub-Total: Working Sessions		\$	791.87		

TOTAL EXPENSES REPORTED FOR THE PERIOD	\$	5,332.51
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Notes:

- (1) Invoice date may not coincide with the expense reporting period
- (2) A receipt is not required for expenses for which an allowance is paid (i.e. car allowance, per diems)
- (3) Edmonton Public Schools receives a partial GST rebate for District expenses (1.6% of GST rate is paid). Amounts reported above include the net GST amount
- (4) The net amount is the amount expensed to an EPSB Official. Net Amount does not reflect a portion of the receipt that is attributed to another EPSB official's expense report.



World Trade Center After Business Mixer & Tradeshow

Dear Cheryl Johner,

Thank you for registering for the upcoming ECC event. Your tickets will be mailed to the address provided during registration. This email will serve as your confirmation and receipt, if applicable. We look forward to your participation at this event.

Registrant Information

Name: Cheryl Johner
Company: Public School Board Trustees
Address: 1 Kingsway Avenue NW
Edmonton, Alberta, T5H 4G9
[REDACTED]

Payment Summary

Your payment has been processed for the World Trade Center After Business Mixer & Tradeshow event.

Payment Information:

Payment Reference Number: [REDACTED]

Cardholder Name: Cheryl Johner
[REDACTED]
[REDACTED]

1	Member Ticket: \$15.00
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Tax:	\$0.75
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Total:	\$15.75
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Cancellation and Refunds

No Cancellations or Refunds.

Event Information

Event: World Trade Center After Business Mixer & Tradeshow
Event Start Date: March 29 2017
Event Start Time: 5:00 PM Event End Time: 7:00 PM

Event Location: 2nd Floor, 9990 Jasper Avenue
Event Address: World Trade Center Edmonton
Event Fee: \$15.75

We look forward to your participation, and if you have any questions regarding your registration, please do not hesitate to contact us at info@edmontonchamber.com.

Sincerely, The Edmonton Chamber of Commerce

This is an automated message, please do not reply.

Fwd: Receipt and Confirmation for CSBA Congress 2017 and National Trustee Gathering on Aboriginal Education

1 message

Tue, Apr 25, 2017 at 12:51 PM

to: "Cheryl Johner, Trustee" <Cheryl.Johner@epsb.ca>

Hi Cheryl:

Attached is your receipt for the Canadian School Boards Association Conference.

I have copied [REDACTED] on this e-mail as she requires the backup for your credit card reconciliation.

Thanks,

[REDACTED]

CONFIDENTIALITY CAUTION:

This message is intended only for the use of the individual or entity to which it has been addressed and may contain information that is privileged and confidential. If you are not the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If this communication has been received in error, please delete all copies of this material.

----- Forwarded message -----

From: Sara Hunter <email@inviteright.com>

Date: Tue, Apr 25, 2017 at 12:49 PM

Subject: Receipt and Confirmation for CSBA Congress 2017 and National Trustee Gathering on Aboriginal Education



CSBA Congress 2017 and National Trustee Gathering on Aboriginal Education

Thank you for your registration

This confirmation will be emailed to [REDACTED]

[Share this via Social Media](#)

[Refund Policy](#)

Refunds will be provided for cancellations submitted by Fri Apr 28, 2017;
a \$100 per attendee administration fee will be applied. No refunds provided after Fri Apr 28, 2017.

Scent Free Policy

Some delegates are sensitive to scented products. Please abstain from using
scented products and perfumes while attending the
CSBA National Congress and National Trustee Gathering on Aboriginal Education.



[View and print your tickets](#)



[View location and date details](#)

Questions? Email csbacongress@bcsta.org

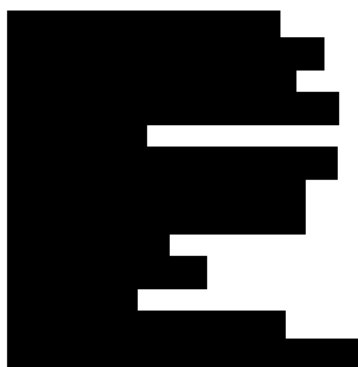
FEE SUMMARY

Events Attending	NTGAE July 5-6, 2017 CSBA July 6-8, 2017	\$ 998.00
<hr/>		
Calculated Fees		\$ 998.00
Convenience Fee		34.93
<hr/>		
Total Fees		\$ 1032.93
GST		51.65
Total		\$ 1,084.58

BILLING DETAILS

[Print this Receipt](#)

The payment was processed by Beanstream.com and RightLabs Inc. on behalf of
BC School Trustees Association and will appear on your credit card statement as "rlbs.io
tix®istrations"
Please keep this email it is your receipt for this transaction.



REGISTRATION DETAILS

Response Category	1x CSBA 2017 and/or NTGAE
School District Name	Edmonton Public Schools
First Name	Cheryl
Last Name	Johner
Street	1 Kingsway Ave. NW
City	Edmonton
State/Province	Alberta

Country	Canada	
Zip/Postal Code	T5H 4G9	
Phone Number	[REDACTED]	
[REDACTED]	[REDACTED]	

ATTENDEE DETAILS		
Attendee First Name #1	Cheryl	
Attendee Last Name #1	Johner	
Attendee Email #1	cheryl.johner@epsb.ca	
Role	Trustee	
Events Attending	NTGAE July 5-6, 2017 CSBA July 6-8, 2017	\$ 998.00
Allergy/Dietary Restrictions	None	

CSBA 2017 and NTGAE: Leading the Way Together

Inspiration comes naturally in the spectacular setting of Whistler, BC! Connect with your peers from throughout Canada, and grow your knowledge at CSBA Congress 2017. **Teams of trustees, senior district educators, principals and business officials are invited to attend this educational showcase, with an overarching theme of cohesive leadership to benefit all students in public education.** You will also have the opportunity to connect with the local Aboriginal community in an authentic cultural venue, and to experience the myriad offerings of a world-class resort community only 90 minutes from Vancouver.

Come for an outstanding national conference on K-12 education and stay on for a spectacular vacation!

Mountain Top Barbecue: CSBA Final Event (\$99)

Join us for an evening at the Roundhouse Lodge on Whistler Mountain on Saturday July 8, 2017 for an incredible, mountain top BBQ experience with live music. Your event ticket, priced at \$99, includes an 'all-day' gondola lift pass (valued at \$58.95 when purchased individually) as well as a mouth-watering BBQ, fresh salads and delicious desserts all served at 1800 m/6000 ft. Whether you dine inside or on the scenic patio, the views are stunning. Friends and family are welcome to attend. BBQ tickets, including a gondola pass, are reduced to \$79 for children 11 years old and under.



Date and Time

Start: Wed Jul 5, 2017 at 1:00pm
Finish: Sat Jul 8, 2017 at 1:00pm

Location

Fairmont Chateau Whistler, 4599 Chateau Boulevard, Whistler, British Columbia, Canada [Show Map](#)

Parking: Valet parking is available for \$39.00/day. Self parking is for \$35.00/day.

Hotel Bookings: In-house reservations 1-800-606-8244, global reservations 1-800-441-1414, reference "Canadian School Board Association"





Airbnb Ireland UC
The Watermarque Building
South Lotts Road
Ringsend, Dublin 4
Ireland
VAT Number: IE 9827384L

Confirmed: 4 nights in Whistler, Canada

Booked by Cheryl Johner
Thursday, 4 May 2017

Accepted

Check In
4 Jul 2017

Check Out
8 Jul 2017

Charges

\$247 CAD x 4 nights

\$988 CAD

Cleaning fees ②

\$125 CAD

Service Fee ②

\$129 CAD

Total

\$1242 CAD

Entire home/apt

MODERN+COZY+SKI-IN/SKI-OUT+HOTTUB!!
4749 Spearhead Drive
Whistler, BC V0N 1B4
Canada

Hosted by Susan Fiedler
Phone: +1 (604) 838-6741

Payment

Paid with [REDACTED]
Fri, May 05, 2017

\$1242 CAD

Total Paid

\$1242 CAD

Cheryl Johner

Add billing details

Cost per traveler

This trip was \$103 CAD per person, per night, including taxes and other fees.

Security Deposit

A Host requires a Security Deposit of \$750 CAD to book this listing. The Guest is responsible for the amount of the Security Deposit, but it will not be charged unless the host makes a claim.

Need help?

Visit the Help Centre for any questions. (<https://www.airbnb.ca/help>)

Booked by Cheryl Johner
Thursday, 4 May 2017

Cancellation policy: Strict. Certain fees and taxes may be non-refundable. See here for more details. (https://www.airbnb.ca/home/cancellation_policies#strict)

Airbnb Payments UK Ltd. ("Airbnb Payments") is a limited collection agent of your Host. This means that upon your payment of the Total Fees to Airbnb Payments, your payment obligation to your Host is satisfied. Refund requests will be processed in accordance with: (i) the Host's cancellation policy (available on the Listing); or (ii) Airbnb Payment's Guest Refund Policy Terms, available at <https://www.airbnb.ca/terms>. Questions or complaints: contact Airbnb Payments at +44 203 318 1111.

Explanation of Security Deposit

If the Host reports damages to Airbnb within the 48-hour window following checkout, Airbnb Customer Service will be in contact with both you and your Host to make sure both parties are represented fairly. Additional details regarding the Security Deposit are available <https://www.airbnb.ca/help/article/1/140>.

Airbnb Payments UK Ltd.
40 Compton St.
London
EC1V 0AP
United Kingdom



eTicket Receipt

Prepared For
JOHNER/CHERYL MRS

RESERVATION CODE	
ISSUE DATE	13Jun17
TICKET NUMBER	
ISSUING AIRLINE	WESTJET

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
04Jul17	WESTJET WS 195	EDMONTON INTL AB, CANADA Time 4:00pm	VANCOUVER BC, CANADA Time 4:34pm Terminal MAIN TERMINAL	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis XA21UK Not Valid Before 04JUL17 Not Valid After 04JUL17
08Jul17	WESTJET WS 166	VANCOUVER BC, CANADA Time 5:55pm Terminal MAIN TERMINAL	EDMONTON INTL AB, CANADA Time 8:23pm	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis XA21UK Not Valid Before 08JUL17 Not Valid After 08JUL17

Allowances

Baggage Allowance

YEG to YVR - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YVR to YEG - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS
/E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER
INTERNET,ETC

Carry On Allowances

YEG to YVR , YVR to YEG - 1 Piece (WS - WESTJET)

Carry On Charges

YEG to YVR , YVR to YEG - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - [REDACTED]
Fare Calculation Line	YEA WS YVR121.00WS YEA121.00CAD242.00END
Fare	CAD 242.00
Taxes/Fees/Carrier-Imposed Charges	CAD 14.25 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 16.51 XG (GOODS AND SERVICES TAX (GST))
	CAD 50.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 346.76

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

For details about flying with Westjet, print [the important flight information package](#) or browse our travel info:

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare options](#) (Econo, Flex, Plus, and Member Exclusive)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

At Westjet, getting you to your destination safely and on time are top priorities for us. To help ensure an on-time departure, we adhere to our [check-in and baggage cut-off times](#). Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.

If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can [manage your booking online](#) or call 1-888-937-8538 (1-888-WESTJET).

Westjet and the Canadian Transportation Agency want to make you aware of your rights as a traveller. Visit [Flight](#)

[and service disruptions](#) for an in-depth explanation.

Travelling with one of our airline partners? Be sure to familiarize yourself with the fees for your journey by visiting our [airline partners](#) page. Fees are collected on a one-way basis by the airline operating the first flight for each direction of your journey.

If you have used Westjet dollars as a form of payment for this itinerary you can see the amount redeemed by signing into your [Westjet Rewards account](#).

Carbonzero and Westjet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the [purchase of carbon offsets](#).



[Important Legal Notices](#)



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RENTAL AGREEMENT

Budget

Car and Truck Rental

GST Reg No R130617921

www.budgetbc.com

Budget Rent-a-Car of B.C. Ltd.(An Independent Budget System Licensee)

B-01 YVR Airport (Station Code: 4378)
5140 Grant McConachie Way (YVR Airport)
Richmond, British Columbia V7B 1V1
(604) 668-7000

Contract #: 2169417

Reservation #: 08349049CA2

Renter: JOHNER, CHERYL

Company: *

Credit Card: [REDACTED]

Vehicle Rented:

Owner: a/BRAC of BC LTD

Unit #: 194641

Model: TAURUS AWD

MVA #: [REDACTED]

Time Out: 04 Jul 2017 17:15

Licence: [REDACTED]

Time In: 08 Jul 2017 16:38

Km Out: 4385

Location In: B-01 YVR Airport

Km In: 4702

Km Driven: 317

Rental Rate Used: All

Km Charge: 0.00 per Km

Vehicle Class: Compact (Air)

Period	From	To	Amount	Km Cap	Type
Day	1	5	69.00	100	Regular
Day	6	End	89.00	100	Regular
Hour	25	End	51.76	50	Regular

Daily Rate is based on a 24 hour day minimum day charge.

Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently \$3.00 per litre).

Location Recovery Fee: 17.5% subject to taxes

VLF/AC Recovery: 0.85 (Per Day) subject to taxes and Location Recovery Fee

GST: 5% PST: 7% PVRT: 1.50 per Day (Subject to GST)

Vehicle Not allowed to Travel to Alaska, Mexico and the Yukon

Vehicle is allowed to travel within British Columbia and Washington. Travel to Alberta, Oregon and California is subject to additional charges. Travel outside of the areas listed will result in a \$.50/KM charge for total KM's driven.

For Road Assistance, call 604-668-7167

Contract close subject to final audit.

Remarks:

/Estimated Charges: \$486.14 X

Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.

Charges:	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	4	276.00	14.10	19.32	6.00	
Location Recovery Fee	17.5	1	64.25	3.21	4.50	0.00	
Upgrade	Day	4	40.00	2.00	2.80	0.00	
ELI	Day	4	23.96	1.20	0.00	0.00	
PAE	Day	4	23.80	1.19	0.00	0.00	
VLF/AC Recovery Fee	Day	4	3.40	0.17	0.24	0.00	

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise indicated.

Payments & Refunds

Total: 486.14

Type	Date	Amount	Exchange	Amount	Location
[REDACTED]	08 Jul 2017 16:39			486.14	B-01 YVR Airport

Amount Owing

Net Charges & Taxes:

486.14

Net Payment & Refunds:

486.14

Contract Copy: #3

For receipt purpose only.

Print Date & Time: 08 Jul 2017 16:45

Page 1 of 1

Customer Copy

RENTAL AGREEMENT

Budget

Car and Truck Rental

GST Reg No R130617921

www.budgetbc.com

Budget Rent-a-Car of B.C. Ltd. (An Independent Budget System Licensee)

B-01 YVR Airport (Station Code: 4378)
5140 Grant McConachie Way (YVR Airport)
Richmond, British Columbia V7B 1V1
(604) 668-7000

Contract #: 2169411

Reservation #: 08349049CA2

Renter: JOHNER, CHERYL

Company: *

Credit Card: [REDACTED]

Authorized Drivers: Renter is Authorized to Drive

Remarks:

/Estimated Charges: \$486.14 X

Vehicle Not allowed to Travel to Alaska, Mexico and the Yukon
Vehicle is allowed to travel within British Columbia and Washington. Travel to Alberta, Oregon and California is subject to additional charges. Travel outside of the areas listed will result in a \$.50/KM charge for total KM's driven.
Vehicle shall not be operated on highway or roads not maintained by Municipal, Provincial or Federal Authorities
For Road Assistance, call 604-668-7167

Vehicle Rented:

Owner: a/BRAC of BC LTD

Unit #: 194641

Model: TAURUS AWD

MVA #: [REDACTED]

Time Out: 04 Jul 2017 17:15

Licence: [REDACTED]

Due Back: 08 Jul 2017 17:00

Km Out: 4385

Return To: 5140 Grant McConachie Way (YVR Airport)
Richmond, British Columbia

Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.

Rental Rate Used: All

Vehicle Class: Compact (Air)

Km Charge: 0.00 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	5	69.00	100	Regular
Day	6	End	89.00	100	Regular
Hour	25	End	51.76	50	Regular

Charge Items

Qty	Flat	Daily	Weekly	Max	GST	PST
1		5.99	41.93		5%	0
1		5.95	41.65		5%	0
1		10.00			5%	7%

Daily Rate is based on a 24 hour day minimum day charge.

Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently \$3.00 per litre).

Location Recovery Fee: 17.5 % subject to taxes

VLF/AC Recovery: 0.85 (Per Day) subject to taxes and Location Recovery Fee

GST: 5% PST: 7% PVRT: 1.50 per Day (Subject to GST)

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise indicated.

Preauthorization

Type	Date	Auth #	Amount	Location
			686.14	B-01 YVR Airport

Authorized Drivers:

I agree that there will be no other drivers unless agreed to and stated hereon by Budget.

Renter and Named Drivers Initials: X

Loss/Damage Waiver (LDW)

I accept full responsibility for all loss and damage to the rental vehicle regardless of fault. In consideration of payment of L.D.W. charge per day or part thereof as indicated below, the renter's financial responsibility for the loss or damage to the rented vehicle, per occurrence, is limited to the amount indicated below, except for truck box damage, provided the terms and conditions of this agreement are not violated. L.D.W. is not insurance. See the contract rental agreement wallet for full terms and conditions. Regardless of whether L.D.W. is purchased, renter remains financially responsible for damage:

- Caused while the vehicle is in control of any unauthorized drivers
- Caused while vehicle is being driven outside of British Columbia without Written Consent
- Caused to tires, rims, wheels if that is the only damage caused
- To the interior of the vehicle including excessive soilage
- To the undercarriage including excessive soilage
- Towing Charges

LDW Declined Responsibility: Full Replacement Value of Vehicle

Personal Accident/Effects Coverage (PAE)

Accepted From: 04 Jul 2017 17:15
To: 08 Jul 2017 17:00

Roadside Safety Net (RSN)

Declined

Excess Liability Insurance (ELI)

IN CONSIDERATION OF THE PAYMENT OF ELI CHARGE PER DAY OR PART THEREOF, RENTER ACCEPTS EXCESS LIABILITY INSURANCE. RENTER HAS READ AND UNDERSTANDS THE INSURANCE BROCHURE MADE AVAILABLE AT THE TIME OF RENTAL DESCRIBING COVERAGE AND LIMITS

ELI Accepted From: 04 Jul 2017 17:15 To: 08 Jul 2017 17:00

I have read and agree to the terms on this rental agreement and the contract rental agreement wallet I have been given. When I present my credit card for payment; all charges, including parking tickets expenses, toll fees and costs, traffic violations, vehicle impoundment and vehicle damage costs can be charged to the presented credit card. My signature below considers to have been made on the applicable credit card voucher. I understand that only drivers authorized in writing by Budget may operate the vehicle.

Budget Representative Signature:

Vehicle rental company third party liability in British Columbia is limited to a maximum of \$1,000,000.00 (one million dollars)

Privacy Statement

By my signature, I acknowledge receipt of all notices that appear on this rental document, agree to the terms and conditions on the separate contract rental agreement wallet provided and agree to be bound by your Privacy Policy available from you.

PRIVACY: By signing this form: I consent (1) to you "Budget" collecting, using and disclosing my personal information (PII) for the purpose of servicing & administering my rentals and related purposes as stated in Budget Privacy Policy, including Budget's business management, development & protection; and (2) to Budget using and disclosing my PII to send me information about products and services provided by Budget, Budget licensor, affiliates, & Budget System licensees. Budget may also use (but not disclose) my PII to offer me Budget System program partner organizations products & services.

By checking here, I specify that I do not wish to receive information about the above products & services. If you check this box, please return form to agent at rental counter

Contract Copy: #1

Print Date & Time: 04 Jul 2017 17:24

Page 1 of 1

Customer Copy

Fuel for rental car

WELCOME

Shell Canada
1503 WEST 41ST AVENUE
V6M 3C6
VANCOUVER BC
(604) 261-7028

Bronze
PUMP No. 07
LITRES 37.342
PRICE/L \$1.339
TOTAL FUEL \$50.00

TOTAL SALE \$50.00
AIR MILES \$
VISA \$50.00


FUEL INCLUDES
GST - Fuel \$2.38
No. 137400032RT

01 APPROVED - THANK
YOU 001
APPROVAL No. 086721
TERMINAL No.
89010160
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records


PURCHASE

C


TVR 0080008000
TSI F800

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
\$500 Shell Gift Card
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

STORE: C01016
TRAN: 4860593
7/8/2017 4:12:56