

Sandman Hotel Calgary City Centre
888 7th Ave SW, Calgary AB, T2P 3J3
GST Registration # 12176 7065 RT001
Tel: 403 237 6628 Fax: 403 290 1238 Toll-free: 1-800-SANDMAN (726 3626)



SANDMANHOTELGROUP



Reservation #

Send To Ekelund, Michael
9945-108 street
Edmonton, AB, T5K 2G6, CA

Phone

Guest Name Ekelund, Michael

Arrival Date
14/09/2017

Departure Date
15/09/2017

Company Name Just Energy

Room Information 0616 - King Kitchenette Room

Bill To Ekelund, Michael
9945-108 street
Edmonton, AB, T5K 2G6, CA

Folio Number	1098740			
Trans Date	Description		Voucher	Amount
Charges				
14/09/2017	DAILY		cgy-0616	119.00
14/09/2017	Destination Marketing Fee		cgy-0616	3.57
14/09/2017	GST		cgy-0616	6.13
14/09/2017	Provincial Tourism Levy		cgy-0616	4.90
14/09/2017	Prkade \$24/Outdoor Ovrsh \$28		-	24.00
14/09/2017	GST-Incidental		-	1.20
Total Charges				158.80
Payments				
15/09/2017	Master Card			-158.80
Total Payments				-158.80

Balance Due 0.00

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Guest Signature _____

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Reservation #

Send To Ekelund, Michael
 9945-108 street
 Edmonton, AB, T5K 2G6, CA

Phone

Guest Name Ekelund, Michael **Arrival Date** 19/09/2017 **Departure Date** 21/09/2017
Room Information 1505 - Standard King Room

Bill To Ekelund, Michael
 9945-108 street
 Edmonton, AB, T5K 2G6, CA

Folio Number	Trans Date	Description	Voucher	Amount
1099969				
Charges				
19/09/2017		DAILY	cgy-1505	119.00
19/09/2017		Destination Marketing Fee	cgy-1505	3.57
19/09/2017		GST	cgy-1505	6.13
19/09/2017		Provincial Tourism Levy	cgy-1505	4.90
20/09/2017		DAILY	cgy-1505	119.00
20/09/2017		Destination Marketing Fee	cgy-1505	3.57
20/09/2017		GST	cgy-1505	6.13
20/09/2017		Provincial Tourism Levy	cgy-1505	4.90
Total Charges				267.20
Payments				
21/09/2017		Master Card		-267.20
Total Payments				-267.20
Balance Due				0.00

I have received the goods and / or services in the amount shown herein. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Guest Signature _____



We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: 051806144

RECEIPT

Your Information

Customer Name: MICHAEL EKELUND
Budget Customer Discount: AI RPTA PROVINCIAL GOVERNMENT
Method of Payment:
Frequent Traveler Number:

Your Vehicle Information

Vehicle Number:
Vehicle Group Rented: Intermediate
Vehicle Group Charged: SIL VOLKSWAGEN
Vehicle Description: JETTA
License Plate Number:
Odometer Out:
Odometer In:
Total Driven: 546
Fuel Gauge Reading: Full

Your Rental

Pickup Date/Time: SEP 18, 2017 @ 3:00PM
Pickup Location: 10016 106TH STREET NORTHWEST
EDMONTON, AB, T5J 1G1, CA
780.448.2001

Return Date/Time: SEP 22, 2017 @ 7:10AM
Return Location: 10016 106TH STREET NORTHWEST
EDMONTON, AB, T5J 1G1, CA
780.448.2001

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY)

Table with columns: Rate Chart, Free Kilometres, Time and Kilometres. Rows include Hourly, Daily, Weekly, Monthly rates and discounts.

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

Table with columns: Fee Name, Amount. Includes ENHANCED RECOVERY FEE 14/DY (4.56) and VEHICLE FEE (5.00).

Sub total Charges: 172.56

Your Non-Taxable Products/Services

Summary table with columns: Description, Amount. Rows: Your Total Charges paid (172.56), Prepayment (0.00).

Summary table with columns: Description, Amount. Rows: Net Charges, Your Total Due (CAD 172.56).

Thank you for renting with Budget. If you have any questions, please contact us at 1-800-367-7900 or www.budget.com. Your vehicle was rented to you by 52116. Your vehicle was checked in by D11811.

DUPLICATE DUPLICATE DUPLICATE

PETRO CANADA
9936 109 STREET
EDMONTON
Alberta T5K 1H5

1: 0885669521 (780) 423-1429
017 0' 22 PC0505/296:8598601 06:51
TERMINAL: 028598655 OPER: A
PAYPOINT: 028598601

FUEL	(L)	(\$/L)	(\$)
Pump, 5			
Regular	36.737	0.894	32.841
Total Owed			32.84

TOTAL PAID
CREDIT CARD \$ 32.84

TAXES INCL. TAXES EXCL.
NET TOTAL \$ 1.56

INV. 000001 AUTH. 088566
Purchase
3 0010010010 00 027
MasterCard

EB00

VERIFIED BY PIN

IMPORTANT
Retain This Copy For Your Records
CUSTOMER COPY

Survey! Earn Points
& chance to win g.
petro-canada.ca/b

