

\$144.40 + \$66.68 + \$10.00 + \$10.03 = \$231.11



Rental Agreement # [REDACTED]

Renter Information

Renter Name

JEAN-PIERRE MOUSSEAU

Renter Address

[REDACTED]
[REDACTED]

Contract

GOVERNMENT OF ALBERTA

Vehicle Information

SPOR

License #: A723RC

State/Province: BC

Unit #: 8H31WG

Vehicle #: T7493464

Vehicle Class Driven

Midsized SUV AWD 4-Door/Automatic/
Air

Vehicle Class Charged

Intermediate SUV 4 door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 25644 Ending: 26274

Total: 630

Fuel

Starting: 5/8 Ending: 3/4

Trip Information

Pickup

Tuesday, August 11, 2026 8:40 AM

CALGARY DOWNTOWN WEST

1036 - 9 AVENUE SW
CALGARY, AB T2P 1L9
CAN

Return

Thursday, August 13, 2026 8:02 AM

CALGARY DOWNTOWN WEST

1036 - 9 AVENUE SW
CALGARY, AB T2P 1L9
CAN

Renter Charges

Rental Rate	Time & Distance 2 Day at 68.00 CAD / Day	136.00 CAD
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Mileage	Unlimited Mileage	Included
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Taxes and Fees	Goods And Services Tax (5.00%)	6.88 CAD
	Vehicle License Fee Recovery (0.76 CAD / Day)	1.52 CAD

Total	144.40 CAD
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(Subject to audit)

Amount charged on August 13, 2026 to VISA [REDACTED]	(144.40 CAD)
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APN:

AID: A0000000031010

Verified: PIN

Entry: Chip

TSI:

Amount Due	0.00 CAD
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Thank you for renting
with Enterprise Rent-A-
Car

We appreciate your business!

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do not reply to this e-mail.

If you have any questions about your
rental, please view our Frequently

WELCOME
Shell Canada
5205 DISCOVERY WAY
T9E 8N4
LEDUC AB
(780) 980-6250

REGULAR
PUMP No. 08
LITRES 43.607
PRICE/L \$1.529
TOTAL FUEL \$66.68

TOTAL SALE \$66.68
Interac \$66.68

FUEL INCLUDES
GST - Fuel \$3.18
No. 137400032RT0001
TYPE: PURCHASE

Interac FLASH
DEFAULT
XXXXXXXXXX [REDACTED]

AMT: \$ 66.68
DATE: 2026/08/12
TIME: 17:45:18
TERM: 66440676
REF: 0013220160 H
AUTH: 194305

Interac
AID: A0000002771010
TVR: 0000008000

00 APPROVED - THANK
YOU 001

INVOICE NUMBER:
10107819

NO SIGNATURE
TRANSACTION

-- IMPORTANT --
Retain this copy for
your records

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Questions?
Call 1-800-661-1000

БЕЛО-БОРУДА-СВ

PETRO-CANADA
2235 33 AVENUE S.W.
CALGARY
ALBERTA
T2T1Z9
(403)-217-1589

GST #: 890725054
 PC979032: ***259101
 PAYPOINT: ***259101
 TERMINAL: *****9101
 INVOICE NO: 0000605605

2026-08-12 20:33:22

**** FINAL RECEIPT ****

PUMP 2
REGULAR
5.817L AT \$1.719/L

Fuel sales \$ 10.00

GST INCLUDED \$0.48

TOTAL	\$10.00
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Interac	\$10.00
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WELCOME
Shell Canada
1304 14 STREET SW
T3C 1C5
CALGARY AB
(403) 229-0499

REGULAR
PUMP No. 03
LITRES 5.800
PRICE/L \$1.729
TOTAL FUEL \$10.03

TOTAL SALE \$10.03
Visa \$10.03

FUEL INCLUDES
GST - Fuel \$0.48
No. c137400032 RT
TYPE: PURCHASE

Visa
XXXXXXXXXX [REDACTED]

AMT: \$ 10.03
DATE: 2026/08/13
TIME: 07:55:43
TERM: 89007G1C
REF: 0019940220 H
AUTH: 03656I

VISA CREDIT
AID: A00000000031010

01 APPROVED - THANK
YOU 027

INVOICE NUMBER:
6665394

NO SIGNATURE
TRANSACTION