

\$259.35 + \$64.01 = \$323.36



Rental Agreement [REDACTED]

## Renter Information

### Renter Name

DAREK KOGUT

### Renter Address



### Contract

GOVERNMENT OF ALBERTA

## Vehicle Information

### CAMR

License #: 0GB122

State/Province: AB

Unit #: 8G058G

Vehicle #: TU238640

### Vehicle Class Driven

Full Size Hybrid 2 Door/Automatic/Air

### Vehicle Class Charged

Full Size Hybrid 2 Door/Automatic/Air

### Odometer Mileage/Kilometers

Starting: 19380 Ending: 20057

Total: 677

### Fuel

Starting: FULL Ending: FULL

## Trip Information

### Pickup

Sunday, May 17, 2026

12:20 PM

**CALGARY DOWNTOWN WEST**

1036 - 9 AVENUE SW

CALGARY, AB T2P 1L9

CAN

### Return

Thursday, May 21, 2026

8:08 AM

**CALGARY DOWNTOWN WEST**

1036 - 9 AVENUE SW

CALGARY, AB T2P 1L9

CAN

## Renter Charges

|                                              |                                               |                   |
|----------------------------------------------|-----------------------------------------------|-------------------|
| <b>Rental Rate</b>                           | Time & Distance 4 Day at 45.00 CAD / Day      | 180.00 CAD        |
| <b>Coverages</b>                             | GLASS WAIVER (15.99 CAD / Day)                | 63.96 CAD         |
| <b>Mileage</b>                               | Unlimited Mileage                             | Included          |
| <b>Taxes and Fees</b>                        | Goods And Services Tax (5.00%)                | 12.35 CAD         |
|                                              | Vehicle License Fee Recovery (0.76 CAD / Day) | 3.04 CAD          |
| <b>Total</b>                                 |                                               | <b>259.35 CAD</b> |
| (Subject to audit)                           |                                               |                   |
| Amount charged on May 21, 2026 to MASTERCARD |                                               | (259.35 CAD)      |
| [REDACTED])                                  |                                               |                   |
| APN:                                         |                                               |                   |
| AID: A0000000041010                          |                                               |                   |
| Verified: PIN                                |                                               |                   |
| Entry: Chip                                  |                                               |                   |
| TSI:                                         |                                               |                   |
| <b>Amount Due</b>                            |                                               | <b>0.00 CAD</b>   |

Thank you for renting  
with Enterprise Rent-A-  
Car

### We appreciate your business!

This email was automatically generated  
from an unattended mailbox, so please  
do not reply to this e-mail.

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

Asked Questions or send us a secured  
message by visiting our [Support Center](#)

TRANSACTION RECORD

PETRO-CANADA  
4646 37 ST. S.W.  
CALGARY  
ALBERTA  
T3E3C8  
(403)-246-0406

GST #: 890725054  
PC857392: \*\*\*255201  
PAYPOINT: \*\*\*255201  
TERMINAL: \*\*\*\*\*5254  
INVOICE NO: 0000318618

2026-05-20 18:20:16

PUMP 4  
REGULAR  
36.390L AT \$1.759/L

Fuel sales \$ 64.01

GST INCLUDED \$3.05

TOTAL \$64.01

MASTERCARD \$64.01

Type: PURCHASE

MASTERCARD

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REFERENCE #:  
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