

\$337.21 + \$15.28 + \$56.91 = \$409.40



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

RENTAL AGREEMENT NUMBER: [REDACTED]

RECEIPT

Your Information

Customer Name: KRISTJANA EVALYN BRUVERIS
RapidRez Number: **[REDACTED]
Budget Customer Discount: ALBERTA PROVINCIAL GOVERNMENT
Customer Status: FASTBREAK
Method of Payment: MASTER XX [REDACTED]
AUTH: 096318

Your Vehicle Information

Vehicle Number: 36726454
Vehicle Group Rented: Compact
Vehicle Group Charged: Intermediate
Vehicle Description: BLK HYUNDAI VENUE
License Plate Number: ABK18443
Odometer Out: 2677
Odometer In: 3276
Total Driven: 599
Fuel Reading: Out 8/8| In 8/8

Your Rental

Pickup Date/Time: JUN 13,2026@12:55PM
Pickup Location: 5905 104TH STREET NORTHWEST
EDMONTON,AB,T6H 2K5,CA
780-448-2011

Return Date/Time: JUN 17,2026@5:09PM
Return Location: 5905 104TH STREET NORTHWEST
EDMONTON,AB,T6H 2K5,CA
780-448-2011

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

Your Vehicle Charges (MIN 1 DAY)

Rate Chart:	Free Kilometres:	Time and Kilometres:
Kilometres:UNLIMITED	Your Discount:	
Hourly: 32.26	5 Ad'l Day @ 43.00 =	215.00
Daily: 43.00		
Ad'l day: 0.00		
Weekly: 258.00	Time and Kilometres:	215.00
Monthly: 1032.00		

Your Optional Products/Services

Extended Roadside Asst 19.00/DY 133.00/WK
Optional Services Total: 95.00

Your Taxable Fees

ENERGY RECOVERY FEE 0.98/DY	4.90
VEH LIC FEE	6.25
Optional Services Total Taxable:	95.00
Sub-total-Charges:	321.15

Your Non-Taxable Products/Services

GST TAX 5.00 %	16.06
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Your Total Charges:	337.21
Prepayment	0.00

Net Charges:	CAD 337.21
Your Total Due:	0.00

Thank you for renting with Budget.
For all other inquiries, please contact us at 1-800-352-7900. or www.budget.com.
Your vehicle was rented to you by 78356. Your vehicle was checked in by 70115.
GST NO 880643820rt001

DOMO GAS #108
5373 103 STREET
EDMONTON, AB T6H4P8
(780) 485-0055

SALE

REF#: 00000017
Batch #: 406 SEQ: 406001001017
06/17/26 15:40:42
APPR CODE: 031870
MASTERCARD
***** [REDACTED] **/**

AMOUNT CAD \$15.28

00 - APPROVED - 001

Mastercard
AID: A0000000041010
TVR: 00 00 00 80 00
TSI: E8 00

Thank You
Please Come Again!

CUSTOMER COPY

TRANSACTION REC'D
TUE 28
TRANSACTION
ESD 7-ELEVEN 37
BY BARCLINE HILL 101
REF DEER COU AB
DEER COMPANY

2026-06 12/16/17
TRANS 01 462567
Station 20302524
Station 19335453
GST 0:

PUMP \$ 56.91
22.13L AT \$1.720/L
GST INCLUDED : 2.71
TOTAL : CAD\$ 56.91

Type: PURCHASE
MASTERCARD
REFERENCE #
00000000000000000000
INVOICE NO: 924777
AUTH: 040325

Mastercard
A0000000041010
0000000000
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VERIFIED BY PIN

01/127 APPROVED
THANK YOU

Loyalty: NO

What if buying gas
fuelled your points?
Only Esso and Mobil
gas earns you PC
Optimum points.
PC Optimum
Inquiries:
1-866-727-6468
Imperial Inquiries:
1-800-567-3776

Reconciliation ID:
0561104

--- IMPORTANT ---
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