

Enterprise car rental Feb 1



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To Rachel Catroppa

Reply Reply All Forward

Wed 2024-01-31 1:0

This sender Ashley.D.Renton@em.ca is from outside your organization.

CARPENTER, WILMA

STOUX LOOKOUT AIRPORT C648

| DATES/RATES | | Charge Details | | | | |
|--|-----------------|----------------|--------|---------|--------------------------------------|----------|
| Charge Description | Date | Quantity | Per | Rate | Total | |
| P/UP LARGE \$67.32 A 01/02 - 02/02 | TIME & DISTANCE | 01/02 - 02/02 | 2 | DAY | \$67.32 | \$134.64 |
| Selected Protections | | | | | | |
| DW | 01/02 - 02/02 | 2 | DAY | \$22.99 | \$45.98 | |
| PAI/PEC | 01/02 - 02/02 | 2 | DAY | \$6.99 | \$13.98 | |
| RAP | 01/02 - 02/02 | 2 | DAY | \$5.99 | \$11.98 | |
| WINTER TIRES | 01/02 - 02/02 | 2 | DAY | \$19.99 | \$39.98 | |
| Estimated Sub Total: | | | | | \$246.56 | |
| Taxes & Surcharges | | | | | | |
| CONCESSION FEE RECOVERY | 01/02 - 02/02 | 1 | RENTAL | \$12.00 | \$12.00 | |
| HARMONIZED SALES TAX | 01/02 - 02/02 | | | 13% | \$31.92 | |
| ONTARIO RETAIL SALES TAX | 01/02 - 02/02 | | | 8% | \$1.12 | |
| VEHICLE LICENSE FEE RECOVERY | 01/02 - 02/02 | 2 | DAY | \$0.50 | \$1.00 | |
| Estimated Total Charges: | | | | | \$292.60 | |
| Bill-To | | | | | | |
| NISHAWABE-ASKI LEGAL SERVICES | | | | | | |
| TIME & DISTANCE | 01/02 - 02/02 | | | | | |
| Grace Period: 00:29 | | | | | Estimated Balance Due: \$0.00 | |

BILL-TO

NISHAWABE-ASKI...
100%
01/02 - 03/02

VEHICLE/SHOP

ESTIMATED CHRGS

Est. Chrgs \$0.00

NOTES

Notes Taken: 0

VERIFICATION

Complete Reservation

Res CARPENTER 38QF9D