Employees
DriverNumID - PK
DriverNum - FK
EmploFName
EmploLName
EmploAdd
EmploPhoneNum
DriverLicNum
DriverLicNumExpDate
InsurancePoliComp
PoliNum
EmpCarStatus (own or don't
own a car)
BalanceDue (based on stand
fees and rentals)

Revenues
TransactionID - PK
TransactionDate
TransactionDescrip
DriverNum - FK
TransactionAmount
REVENUE_HST
RevenueTotal

Expenses
InvoiceNum = PK
InvoiceDate
DriverNum - FK
ItemNum
ItemDescription
ItemCost
ItemQuantity
ItemTotal (Cost * Quantity)
ExpensesSubTotal
EXPENSES_HST
ExpensesTotal

Payment
PaymentID - PK
- DriverNum - FK
DateOfPayment
PaymentAmt
PaymentReason
PaymentMethod

_
-

Ratings
DriverNumID - FK
DriverStarRating
DriverReviewComments

Rentals	
RentalID - PK	
DriverNum - FK	
RentalStartDate	
CarNum	
RentStatus (day or we	ek)
RentNumDays	
RentalCost	
RENT_HST	
RentTotal	

Defaults.dat
TransactNum (143)
NextDriveNum (1922)
MonthlyStandFee (175.00)
DailyRentalFee (60.00)
WeeklyRentFee (300.00)
HST_RATE (0.15)