

HST Reg No R130617921	B-01 YVR Airport (Station Code: 4378)	Contract #: 1358884
www.budgetbc.com	5140 Grant McConachie Way	
Budget Rent-a-Car of B.C. Ltd.(An Independent Budget System Licensee)	Richmond, British Columbia V7B 1V1	Reservation #: 26134358DE5
(604) 668-7000		

Renter: BIANCHESSI, FRANCESCO,SIG./SIG.	Vehicle Rented:	Owner: a/BRAC of BC LTD	Unit #: 171311
		Model: EDGE FWD	MVA #: 3048000-4
BCD Number: L169000	Time Out: 05 Mar 2011 14:05		Licence: 625NKN
Company: *	Time In: 10 Mar 2011 09:25		Km Out: 13512
Credit Card: Master Card XXXXXXXXXXXX0007	Location In: B-01 YVR Airport		Km In: 13881
			Km Driven: 369

Rental Rate Used: DQI	Vehicle Class: Sport Utility	Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.
Km Charge: 0.00 per Km		

Period	From	To	Amount	Km Cap	Type
Day	1	7	73.75	Unlimited	Regular
Day	8	End	73.75	Unlimited	Regular
Hour	25	End	36.88	Unlimited	Regular
Week	1	End	295.00	Unlimited	Regular

Daily Rate is based on a 24 hour day minimum day charge.
Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently 3.000 per litre).

HST: 12%

Vehicle Not allowed to Travel to Alaska, Mexico & Yukon

For Road Assistance, call 604-668-7167

Contract close subject to final audit.

Remarks:
Travel permitted within BC only, traveling outside of BC without permission from Budget office will be subject to a \$0.50 per KM charge for the total KM Driven
/Estimated Charges: \$669.12

Charges:		Total:	597.43	71.69	
Item	Unit	Qty	Charge	HST	Billed To
ELI	Day	5	24.95	2.99	
Energy Recovery Fee	Day	5	4.05	0.49	
LDW - Specialty	Day	5	144.75	17.37	
Airport Concession Fee	17.5	1	88.98	10.68	
PAI	Day	5	19.75	2.37	
PEC	Day	5	10.00	1.20	
Vehicle Rental VLF/AC	Week	1	295.00	35.40	
Tax Recovery	Day	5	9.95	1.19	

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise indicated.

Payments & Refunds				Total:	264.08
Type	Date	Amount	Exchange	Amount	Location
Master Card	10 Mar 2011 09:26			264.08	B-01 YVR Airport
EIGEN 010001001128 XXXXXXXXXXXX0007 005375 Purchase					
EIGEMVC4 APPROVED 00-000 S					
Voucher	05 Mar 2011 14:02			405.04	B-01 YVR Airport
VIRGINIA TOURS - NATIONAL ACCOUNT #83763474					

Amount Owing	
Net Charges & Taxes:	669.12
Net Payment & Refunds:	264.08
Voucher:	405.04