

Make	Model
CHEVROLET	SILVERADO 2500HD

Date	Repair Date	Odometer	Hour Meter	Amount	Status	Process Date	Invoice #	Vendor
05/13/2026 10:29 AM	05/13/2026	205418	0	\$789.47	PAID	05/15/2026	274439	WOLFE CANMORE (I)
05/13/2026 10:30 AM : seasonal service and inspectiontires mount and balance								
05/13/2026 10:30 AM : seasonal service and inspectiontires mount and balance								
05/13/2026 10:30 AM : PO APPROVED FOR \$429.85 BY HOLMAN ON 05/13/2026								
05/13/2026 07:01 PM : PO APPROVED FOR \$641.00 BY HOLMAN ON 05/13/2026								
05/13/2026 07:02 PM : PO APPROVED FOR \$711.00 BY HOLMAN ON 05/13/2026								
05/13/2026 07:03 PM : diagnosis for tpms light inop								
05/13/2026 07:03 PM : PO APPROVED FOR \$773.99 BY HOLMAN ON 05/13/2026								
05/13/2026 07:09 PM : brake fluid due for exchange								
05/13/2026 07:09 PM : 13008045 - BRAKE FLUID, (PER PINT / LITER) - PARTS - THE ABOVE ADJUSTMENT(S) HAVE BEEN MADE TO THIS PO.								
05/13/2026 07:09 PM : PO pending acceptance from vendor for \$816.82								
05/13/2026 07:09 PM : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION								
05/13/2026 07:09 PM : Initial negotiation rejected by supplier. Please review parts pricing and labor time(s) accordingly.								
05/13/2026 07:23 PM : 13008045 - BRAKE FLUID, (PER PINT / LITER) - PARTS - SERVICE ITEM IS NOT DUE PER HOLMAN OR CLIENT MAINTENANCE SCHEDULE								
05/15/2026 05:00 AM : FOLLOW-UP REMINDER SENT TO WOLFE CANMORE REGARDING PO ON MAY/15/2026 05:00:43								
05/15/2026 08:41 PM : TaxExempt								
11/09/2025 8:25 PM								
11/06/2025 11:08 AM	11/06/2025	197050	0	\$746.68	PAID	11/19/2025	272481	WOLFE CANMORE (I)
11/06/2025 11:08 AM : MAINTENANCE DIAGNOSIS- WINCH IS NOT ENGAGING								
11/06/2025 11:18 AM : 17001A04 - TIRE ROTATION - PREVENTIVE MAINT. - WHY IS THE DRIVER NOT HAVING HIS WINER TIRES OUT ON ?								
11/06/2025 11:18 AM : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION								
11/06/2025 11:18 AM : WAITING FOR VENDOR NOTES								
11/06/2025 11:21 AM : 17001A04 - TIRE ROTATION - PREVENTIVE MAINT. - ALL TERRAIN								
11/06/2025 11:30 AM : HPC REVIEWED, PO APPRVOED FOR SERVICE								
11/06/2025 11:30 AM : PO APPROVED FOR \$480.75 BY HOLMAN ON 11/06/2025								
11/06/2025 11:30 AM : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION								
11/07/2025 07:51 PM : WINCH IS INTERNALLY FAULTY- NEEDS REPLACEMENT PART# WAR-68500 WINCH ASSEMBLY AND WIRING HARNESS								
11/07/2025 07:56 PM : ADDING 4113.50 TO APPROVED PO AMOUNT OF 480.75FRONT WINCH SHORTED - NO PRIOR RELATED REPAIRS PERFORMED PC REVIEW: SENT								
11/07/2025 07:56 PM : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT \$4,594.25 INCLUDING PO (114953405)								
11/18/2025 04:55 PM : PO HAS BEEN MODIFIED AND NO REPAIRS ARE PENDING FOR AUTHORIZATION. PENDING CLIENT AUTHORIZATION PROCESS HAS BEEN CAN								
11/18/2025 04:56 PM : FA KIM CASPER CALLED TO DECLINE WINCH / HPC WO								
11/18/2025 04:56 PM : Vendor Notification: Vendor emailed:for \$480.75								
11/19/2025 03:40 PM : SHOP UPDATED ESTIMATED COMPLETION DATE TO 11/20/2025. REASON: WORK COMPLETED								
11/19/2025 03:41 PM : mount abd balance customer supplied tires								
11/19/2025 03:41 PM : PO APPROVED FOR \$670.70 BY HOLMAN ON 11/19/2025								
11/19/2025 03:51 PM : PO APPROVED FOR \$732.04 BY HOLMAN ON 11/19/2025								
11/19/2025 03:55 PM : TaxExempt								
04/29/2025 10:52 AM	04/29/2025	189275	0	\$909.59	PAID	04/29/2025	270330	WOLFE CANMORE (I)
04/29/2025 10:52 AM : MAINTENANCE AND INSPECTION SEASONAL TIRE CHANGE								
04/29/2025 11:06 AM : PO APPROVED FOR \$779.75 BY HOLMAN ON 04/29/2025								
04/29/2025 07:47 PM : TIRE CHANGE OVER- NOT ON RIMS (SEASONAL)								
04/29/2025 07:48 PM : AXLE: 1 LF: 8/32 RF: 8/32 AXLE: 2 LI: 8/32 RI: 8/32								

04/29/2025 07:48 PM : PO APPROVED FOR \$839.75 BY HOLMAN ON 04/29/2025
04/29/2025 07:48 PM : PO APPROVED FOR \$891.75 BY HOLMAN ON 04/29/2025
04/29/2025 07:53 PM : TaxExempt
11/12/2024 3:55 PM

10/31/2024 9:25 AM	10/31/2024	181443	0	\$2,116.16	PAID	12/04/2024	268577	WOLFE CANMORE (I)
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10/31/2024 09:28 AM : WINTER TIRE SWAP
10/31/2024 09:36 AM : OIL AND FILTER SERVICE, MPVI, AND SPARK PLUGS
10/31/2024 09:38 AM : AXLE: 1 LF: 8/32 RF: 8/32 AXLE: 2 LI: 8/32 RI: 8/32
10/31/2024 09:39 AM : SHOP SUPPLIES
10/31/2024 09:39 AM : PO APPROVED FOR \$802.42 BY HOLMAN ON 10/31/2024
10/31/2024 02:52 PM : TECHNICIAN FOUND DURING INSPECTION - LOOSE IDLER ARM
10/31/2024 02:53 PM : OUTSIDE LENS ON DRIVERS SIDE MIRROR IS CRACKED
10/31/2024 03:27 PM : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT \$2,074.67 INCLUDING PO (108442012)
11/11/2024 03:39 PM : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED, REQUESTED AMOUNT \$2,074.67 INCLUDING PO (108442012)
11/12/2024 04:39 PM : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$2,074.67
11/12/2024 04:39 PM : AUTO_RESPONSE: VENDOR EMAILED
12/04/2024 05:50 PM : TaxExempt

04/25/2024 3:00 PM	04/25/2024	175456		\$1,547.62	PAID	04/29/2024	90153547	O.K. TIRE - TOYO TIRE (N)
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04/25/2024 03:22 PM : SEASONAL TIRE CHANGE , 4 NEW SUMMER TIRES NEEDED-DISPOSED IN FALL; WINTERS ARE BEING KEPT BY DRIVER/CLIENT
04/25/2024 03:24 PM : PO APPROVED FOR \$1,382.92 BY HOLMAN ON 04/25/2024
04/25/2024 06:24 PM : SHOP CB STATES RIGHT REAR TIRE SENSOR WILL NOT RELEARN TO VEH INDICATING A DEAD TPMS SENSOR - SHP REC REPLACING RR TPM
04/25/2024 06:25 PM : PO APPROVED FOR \$1,457.92 BY HOLMAN ON 04/25/2024

04/16/2024 7:13 PM	04/16/2024	174829	0	\$437.46	PAID	04/16/2024	240416-1441	ASPEN AUTO GLASS (I)
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04/16/2024 07:13 PM : Windshield replacement
04/16/2024 07:17 PM : PO APPROVED FOR \$428.88 BY HOLMAN ON 04/16/2024
04/16/2024 07:18 PM : TaxExempt

02/07/2024 10:16 AM	02/07/2024	172203	0	\$402.86	PAID	02/07/2024	265816	WOLFE CANMORE (I)
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02/07/2024 10:17 AM : Wheel alignment-Recommended service. Upon drop off, Customer requested all recommended services for 172,000 be completed.
02/07/2024 10:24 AM : BG brake fluid exchange- Customer requested all recommended services for 172,000 be completed.
02/07/2024 10:25 AM : Customer requested all recommended services for 172,000 be completed.
02/07/2024 10:25 AM : Replace cabin air filter and engine air filter- Customer requested all recommended services for 172,000 be completed.
02/07/2024 10:29 AM : BG Gas and fuel induction service
02/07/2024 10:50 AM : 13008045 - BRAKE FLUID, (PER PINT / LITER) - PREVENTIVE MAINT. - SERVICE ITEM IS NOT DUE PER HOLMAN OR CLIENT MAINTENANCE SCH
02/07/2024 10:50 AM : 15999A01 - FRONT END ALIGNMENT - LABOR - SERVICE ITEM IS NOT DUE PER HOLMAN OR CLIENT MAINTENANCE SCHEDULE
02/07/2024 10:51 AM : 44003999 - FUEL INJECTOR CLEANER - PREVENTIVE MAINT. - SERVICE ITEM IS NOT DUE PER HOLMAN OR CLIENT MAINTENANCE SCHEDULE
02/07/2024 10:51 AM : PO APPROVED FOR \$363.25 BY HOLMAN ON 02/07/2024
02/07/2024 10:51 AM : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
02/07/2024 01:25 PM : PO APPROVED FOR \$394.96 BY HOLMAN ON 02/07/2024
02/07/2024 01:29 PM : TaxExempt

10/04/2023 4:05 PM	10/04/2023	161899	0	\$418.39	PAID	10/23/2023	264674	WOLFE CANMORE (I)
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10/04/2023 04:06 PM : regular maintenance and CHECK AND ADVISE FOR CUSTOMER GETS MESSAGES EVERYTIME HE HAS A TRAILER CONNECTED, SOMETIMES IT W
10/04/2023 04:07 PM : PO APPROVED FOR \$380.56 BY HOLMAN ON 10/04/2023
10/23/2023 03:38 PM : 21001050 - FRONT DIFFERENTIAL SERVICE - PREVENTIVE MAINT. - THIS ITEM IS NOT DUE FOR SERVICE AND HAS BEEN REJECTED.
10/23/2023 03:38 PM : 22003100 - REAR DIFFERENTIAL SERVICE - PREVENTIVE MAINT. - THIS ITEM IS NOT DUE FOR SERVICE AND HAS BEEN REJECTED.
10/23/2023 03:38 PM : 25001030 - TRANSFER CASE SERVICE - PREVENTIVE MAINT. - THIS ITEM IS NOT DUE FOR SERVICE AND HAS BEEN REJECTED. IT WILL BE DU
10/23/2023 03:56 PM : 33003005 - SPARK PLUG - PREVENTIVE MAINT. - DECLINED NON ESSENTIAL ADD ON SERVICES...
10/23/2023 03:56 PM : 13008045 - BRAKE FLUID, (PER PINT / LITER) - PREVENTIVE MAINT. - DECLINED NON ESSENTIAL ADD ON SERVICES...
10/23/2023 03:56 PM : 44003147 - FUEL INJECTION SERVICE - PREVENTIVE MAINT. - DECLINED NON ESSENTIAL ADD ON SERVICES...

10/23/2023 04:13 PM : PO APPROVED FOR \$410.19 BY HOLMAN ON 10/23/2023
10/23/2023 04:15 PM : TaxExempt
10/02/2023 3:52 PM

09/25/2023 11:00 AM 09/25/2023 161834 \$1,248.03 PAID 10/16/2023 90020361 O.K. TIRE - TOYO TIRE (N)
09/25/2023 11:35 AM : NEEDS WINTER TIRES:ALL SUMMER TIRES 4/32 - DISPOSINGTOYO OPEN COUNTRY WLT1LT245/75R17174100
09/25/2023 11:37 AM : PO APPROVED FOR \$932.48 BY HOLMAN ON 09/25/2023
09/25/2023 11:37 AM : REVIEWED - AGREE W/REPAIRS - APPROVED
08/24/2023 2:05 PM

08/14/2023 11:51 AM 08/14/2023 156961 0 \$3,300.41 PAID 10/02/2023 264025 WOLFE CANMORE (I)
08/14/2023 11:52 AM : customer brought in vehicle for regular scheduled maintenance, and left front fender liner came apart, will have technician see if we can reattach the fender I
08/14/2023 11:53 AM : PO APPROVED FOR \$249.85 BY HOLMAN ON 08/14/2023
08/14/2023 05:22 PM : unable to reattach fender liner as front bumper is damaged and bent out so there is no place to reattach fender liner
08/14/2023 05:28 PM : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT \$2,421.91 INCLUDING PO (101278091)
08/15/2023 01:06 PM : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$2,421.91
08/15/2023 01:06 PM : AUTO_RESPONSE: VENDOR EMAILED
08/23/2023 01:12 PM : CALLED DRIVER TO ADVISE PARTS ARE HERE AND HE INFORMED ME THAT THE SPLASH SHIELD HAS SINCE BEEN DAMAGED AND ALSO REQ
08/23/2023 01:12 PM : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED, REQUESTED AMOUNT \$2,614.90 INCLUDING PO (101278091)
08/24/2023 03:31 PM : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$2,614.90
08/24/2023 03:31 PM : AUTO_RESPONSE: VENDOR EMAILED
10/02/2023 01:32 PM : CLIENT IS IN TO DO THE BUMPER AND THERE IS ADDITIONAL TIME REQUIRED TO MOVE THE WINCH FROM THE OLD BUMPER TO THE NEW ON
10/02/2023 01:36 PM : PC REIEW...
10/02/2023 01:36 PM : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED, REQUESTED AMOUNT \$2,959.94 INCLUDING PO (101278091)
10/02/2023 03:28 PM : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$2,959.94
10/02/2023 03:28 PM : AUTO_RESPONSE: VENDOR EMAILED
10/02/2023 03:46 PM : SKID PLATE SUBMITTED AT INCORRECT PRICE, RESUBMITTING WITH CORRECT PRICING
10/02/2023 03:52 PM : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED, REQUESTED AMOUNT \$3,235.70 INCLUDING PO (101278091)
10/02/2023 04:52 PM : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$3,235.70
10/02/2023 04:52 PM : AUTO_RESPONSE: VENDOR EMAILED
10/02/2023 05:30 PM : TaxExempt
06/19/2023 1:47 PM

04/17/2023 1:54 PM 04/17/2023 144096 0 \$4,830.11 PAID 06/20/2023 262767 WOLFE CANMORE (I)
04/17/2023 01:54 PM : CUSTOMER REQUESTED OIL AND FILTER CHANGE
04/17/2023 02:00 PM : PO APPROVED FOR \$929.70 BY HOLMAN ON 04/17/2023
04/17/2023 02:01 PM : DURING INSPECTION THE TECHNICIAN FOUND THE POWER STEERING PUMP AND THE POWER STEERING GEARBOX ARE LEAKING
04/17/2023 02:12 PM : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT \$4,195.23 INCLUDING PO (99504907)
04/17/2023 04:44 PM : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$4,195.23
04/17/2023 04:44 PM : AUTO_RESPONSE: VENDOR EMAILED
06/19/2023 10:44 AM : UNDER ENGINE SPLASH SHIELD IS TORN AND REQUIRES REPLACEMENT
06/19/2023 10:44 AM : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED, REQUESTED AMOUNT \$4,405.21 INCLUDING PO (99504907)
06/19/2023 11:09 AM : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$4,405.21
06/19/2023 11:09 AM : AUTO_RESPONSE: VENDOR EMAILED
06/19/2023 11:49 AM : client notes that his winch is inoperative- need to diagnose
06/19/2023 11:54 AM : PC REVIEW; DIAG. LINE ADDED FOR WINCH INOP; RE-SUBMITTING
06/19/2023 11:54 AM : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED, REQUESTED AMOUNT \$4,575.16 INCLUDING PO (99504907)
06/19/2023 12:45 PM : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$4,575.16
06/19/2023 12:45 PM : AUTO_RESPONSE: VENDOR EMAILED

06/19/2023 01:46 PM : wheel alignment required with steering gear replacement.

06/19/2023 01:47 PM : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED, REQUESTED AMOUNT \$4,830.11 INCLUDING PO (99504907)

06/19/2023 02:14 PM : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$4,830.11

06/19/2023 02:14 PM : AUTO_RESPONSE: VENDOR EMAILED

06/20/2023 01:25 PM : TaxExempt

01/07/2023 11:12 AM	01/07/2023	132769	0	\$103.98	PAID	01/07/2023	C-9522-19	LUBE CITY #19 (I)
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01/07/2023 11:12 AM : OIL CHANGE AND OIL FILTER

01/07/2023 11:23 AM : PO APPROVED FOR \$103.98 BY HOLMAN ON 01/07/2023

01/07/2023 12:03 PM : TaxExempt

01/07/2023 11:06 AM	01/07/2023	132769		\$0.00	VOID			LUBE CITY #19 (I)
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01/07/2023 11:07 AM : OIL CHANGE AND OIL FILTER

01/07/2023 11:11 AM : PO has been voided by vendor(LV35325RCC).

01/07/2023 10:59 AM	01/07/2023	132769		\$0.00	VOID			LUBE CITY #19 (I)
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01/07/2023 11:00 AM : OIL CHANGE AND OIL FILTER

01/07/2023 11:02 AM : OIL CHANGE AND OIL FILTER

01/07/2023 11:04 AM : PO has been voided by vendor(LV35325RCC).

07/14/2022 11:49 AM	07/14/2022	121348	0	\$256.68	PAID	07/15/2022	259941	WOLFE CANMORE (I)
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07/14/2022 11:50 AM : REPLACE ENGINE OIL AND FILTER- REGULAR MAINTENANCE

07/14/2022 11:51 AM : PERFORM TIRE ROTATION

07/14/2022 11:51 AM : REPLACE ENGINE AIR FILTER

07/14/2022 12:29 PM : PO APPROVED FOR \$244.85 BY HOLMAN ON 07/14/2022

07/14/2022 12:29 PM : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION

07/14/2022 12:54 PM : 27036010 - TRANSMISSION SERVICE (DROP PAN / CHANGE FILTER) - AUTO TRANS - PREVENTIVE MAINT. - THIS ITEM IS NOT DUE FOR SERVICE

07/14/2022 12:54 PM : 42011001 - COOLANT SERVICE - PREVENTIVE MAINT. - THIS ITEM IS NOT DUE FOR SERVICE AND HAS BEEN REJECTED. IT WILL BE DUE IN 57

07/14/2022 12:54 PM : PO pending acceptance from vendor for \$244.85

07/14/2022 12:54 PM : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION

07/15/2022 04:42 PM : IV KATIE, CB TO CK SERVICES,, ADVISED DENIED,

07/15/2022 04:45 PM : PO APPROVED FOR \$256.68 BY HOLMAN ON 07/15/2022

07/15/2022 04:46 PM : TaxExempt

02/03/2022 11:02 AM	02/03/2022	112894	0	\$157.00	PAID	02/03/2022	40223	CANMORE LUBE & MUFFLER INC (I)
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02/03/2022 11:03 AM : oil change requested

02/03/2022 11:03 AM : PO APPROVED FOR \$157.00 BY ARI ON 02/03/2022

02/03/2022 11:59 AM : TaxExempt

07/08/2021 10:47 AM	07/08/2021	106004	0	\$166.35	PAID	07/15/2021	256311	WOLFE CANMORE (I)
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07/08/2021 10:49 AM : AT REQUEST FROM ALBERTA PARKS.OIL CHANGE , REMOVE AND REPLACE OIL AND FILTER.REPLACE TRANSMISSION FILTER,REMOVE TRANS

07/08/2021 10:52 AM : 27036008 - FILTER - AUTO TRANS - LABOR - THIS ITEM IS NOT DUE FOR SERVICE AND HAS BEEN REJECTED. IT WILL BE DUE IN 71 MONTHS.

07/08/2021 10:52 AM : 27036008 - FILTER - AUTO TRANS - PARTS - THIS ITEM IS NOT DUE FOR SERVICE AND HAS BEEN REJECTED. IT WILL BE DUE IN 71 MONTHS.

07/08/2021 11:03 AM : APC REVIEW.SENT BACK TO VENDOR FOR MORE NOTES.

07/08/2021 11:04 AM : 1E001006 - LOF (LUBE, OIL, & FILTER) - PREVENTIVE MAINT. - GOOD DAY, COULD YOU PLEASE CONFIRM THE KILOMETERS ON THE UNIT.DOES

07/08/2021 11:04 AM : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION

07/08/2021 11:04 AM : WAITING FOR VENDOR NOTES

07/15/2021 10:20 AM : 1E001006 - LOF (LUBE, OIL, & FILTER) - PREVENTIVE MAINT. - 106004

07/15/2021 10:28 AM : PC REVIEWED....APPROVED \$ 99.95

07/15/2021 10:28 AM : PO APPROVED FOR \$99.95 BY ARI ON 07/15/2021

07/15/2021 10:28 AM : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION

07/15/2021 10:59 AM : ROTATE TIRES, REMOVE FRONT TIRES , REMOVE REAR TIRES, PLACE FRONT ON REAR, PLACE REAR ON FRONT , FILL WITH AIR , RELEARN

07/15/2021 01:34 PM : TaxExempt

07/06/2021 5:57 PM	07/06/2021	105323		\$99.95	DIRECT	07/06/2021		WOLFE CANMORE (I)
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07/06/2021 06:02 PM : CHANGE OIL AND FILTER . REMOVE AND REPLACE FILTER AND OIL.CHANGE AUTO TRANSMISSION FLUID & FILTER. REMOVE AND REPLACE TF

07/06/2021 06:10 PM : DELETED LINE - 27036008 - FILTER - AUTO TRANS - PREVENTIVE MAINT. - THE ABOVE ADJUSTMENT(S) HAVE BEEN MADE TO THIS PO.
 07/06/2021 06:10 PM : PO pending acceptance from vendor for \$467.69
 07/06/2021 06:10 PM : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
 07/08/2021 10:40 AM : REPLACE AUTO TRANS FILTER. REMOVE TRANS FLUID GASKETS AND FILTER, REPLACE TRANS FILTER GASKETS AND TRANS OIL
 07/08/2021 10:40 AM : 27036008 - FILTER - AUTO TRANS - LABOR - THIS ITEM IS NOT DUE FOR SERVICE AND HAS BEEN REJECTED. IT WILL BE DUE IN 71 MONTHS.
 07/08/2021 10:40 AM : 27036008 - FILTER - AUTO TRANS - PARTS - THIS ITEM IS NOT DUE FOR SERVICE AND HAS BEEN REJECTED. IT WILL BE DUE IN 71 MONTHS.
 07/08/2021 10:40 AM : PO pending acceptance from vendor for \$99.95
 07/08/2021 10:40 AM : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
 07/08/2021 10:44 AM : AT REQUEST OF DRIVER/GOVERNMENT OF ALBERTA. PREPLACE AUTO TRANS FILTER. REMOVE TRANS FLUID GASKETS AND FILTER, REPLAC
 07/08/2021 10:45 AM : PO has been voided by vendor(037351CC).
 07/29/2021 05:22 PM : THE PO HAS BEEN UNVOIDED BY MRABER
 02/09/2021 1:08 PM

02/01/2021 3:15 PM	02/01/2021	97302	0	\$2,098.89	PAID	02/09/2021	254767	WOLFE CANMORE (I)
02/01/2021 03:16 PM : 6L DEXOS OIL CHANGE WITH MULTIPOINT VEHICLE HEALTH CHECK ***SAVE 20.00 OVER PURCHASING LOF AND INSPECTION SEPARATELY ***								
02/01/2021 04:19 PM : Power steering shaft seal leaking- must replace power pump as seal is not serviceable seperately								
02/01/2021 04:33 PM : 21001050 - FRONT DIFFERENTIAL SERVICE - PREVENTIVE MAINT. - THIS ITEM IS NOT DUE FOR SERVICE AND HAS BEEN REJECTED.								
02/01/2021 04:33 PM : 22003100 - REAR DIFFERENTIAL SERVICE - PREVENTIVE MAINT. - THIS ITEM IS NOT DUE FOR SERVICE AND HAS BEEN REJECTED.								
02/01/2021 04:33 PM : 25001030 - TRANSFER CASE SERVICE - PREVENTIVE MAINT. - THIS ITEM IS NOT DUE FOR SERVICE AND HAS BEEN REJECTED. IT WILL BE DU								
02/01/2021 04:46 PM : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS WILL START AFTER VENDOR'S ACKNOWLEDGEMENT ON THE ADJUSTMENT/REJECTIO								
02/01/2021 04:46 PM : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION								
02/02/2021 10:02 AM : IV JENN CLD TO DISCUSS								
02/02/2021 10:02 AM : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED, REQUESTED AMOUNT \$1,994.71 INCLUDING PO (87675302)								
02/02/2021 11:39 AM : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$1,994.71								
02/02/2021 11:39 AM : AUTO_RESPONSE: VENDOR EMAILED								
02/09/2021 01:08 PM : APC REVIEWED,, SENT FOR CLIENT AUTH								
02/09/2021 01:08 PM : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED, REQUESTED AMOUNT \$2,098.89 INCLUDING PO (87675302)								
02/09/2021 01:25 PM : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$2,098.89								
02/09/2021 01:25 PM : AUTO_RESPONSE: VENDOR EMAILED								
02/09/2021 01:50 PM : TaxExempt								
09/17/2020 3:00 PM	09/17/2020	86263	0	\$117.68	PAID	10/16/2020	00003-8411	GREAT CANADIAN OIL CHANGE (N)
10/16/2020 07:33 PM : SERVICED 8/31/2020 2:05 PM								
10/16/2020 07:34 PM : PO APPROVED FOR \$117.68 BY ARI ON 10/16/2020								
10/16/2020 07:34 PM : TaxExempt								
06/01/2020 8:00 AM	06/01/2020	77631		\$148.58	PAID	06/01/2020	1620712	O.K. TIRE - TOYO TIRE (N)
06/01/2020 08:44 AM : PO APPROVED FOR \$148.58 BY ARI ON 06/01/2020								
05/29/2020 12:00 PM	05/29/2020	77631		\$1,157.69	PAID	06/01/2020	1620708	O.K. TIRE - TOYO TIRE (N)
05/29/2020 12:16 PM : W/O.101600								
05/29/2020 12:17 PM : VEHICLE HAS TRANSFORCE HT TIRES - THERE ARE AT 0,0,5,5/32. REPLACING WITH TOYO OEPN COUNTRY AT2 LT245 75 17								
05/29/2020 12:17 PM : LOF								
05/29/2020 12:20 PM : PO APPROVED FOR \$1,204.06 BY ARI ON 05/29/2020								
01/13/2020 8:48 PM	12/15/2019	64986		\$152.67	PAID	01/13/2020	3-2170	GREAT CANADIAN OIL CHANGE (N)
01/13/2020 08:49 PM : service done on 12/9/2019 11:57 AM								
01/13/2020 08:49 PM : PO APPROVED FOR \$152.67 BY ARI ON 01/13/2020								
01/13/2020 08:50 PM : TaxExempt								
07/22/2019 4:18 PM	07/22/2019	52639		\$155.60	PAID	07/22/2019	1200072	MINIT LUBE (I)
07/22/2019 04:19 PM : oil change and air filter								
07/22/2019 04:19 PM : PO APPROVED FOR \$155.60 BY ARI ON 07/22/2019								
07/22/2019 04:52 PM : TaxExempt								

03/11/2019 4:42 PM	03/11/2019	40801	\$123.79	PAID	03/11/2019	1196323	MINIT LUBE (I)
03/11/2019 04:43 PM : oil change							
03/11/2019 04:43 PM : PO APPROVED FOR \$123.79 BY ARI ON 03/11/2019							
03/11/2019 05:03 PM : TaxExempt							
12/20/2018 11:59 AM	12/20/2018	35480	\$122.29	PAID	12/20/2018	1195022	MINIT LUBE (I)
12/20/2018 11:59 AM : oil change							
12/20/2018 11:59 AM : PO APPROVED FOR \$122.29 BY ARI ON 12/20/2018							
12/20/2018 01:03 PM : TaxExempt							
08/09/2018 10:47 AM	08/09/2018	23854	\$117.54	PAID	08/09/2018	1191647	MINIT LUBE (I)
08/09/2018 10:47 AM : oil change							
08/09/2018 10:48 AM : PO APPROVED FOR \$117.54 BY ARI ON 08/09/2018							
08/09/2018 11:00 AM : TaxExempt							
03/22/2018 4:29 PM	03/22/2018	12420	\$104.94	PAID	03/22/2018	1187451	MINIT LUBE (I)
03/22/2018 04:29 PM : PO APPROVED FOR \$104.94 BY ARI ON 03/22/2018							
03/22/2018 04:40 PM : TaxExempt							