

## Maintenance

Vehicle No	Make	Model
4AB0 G17377	DODGE	GRAND CARAVAN

PO #	Date	Repair Date	Odometer	Hour Meter	Amount	Status	Process Date	Invoice #	Vendor
114285317	09/27/2025 10:52 AM	09/27/2025	224757	0	\$1,263.72	PAID	10/16/2025	000025318	CROWFOOT DODGE CHRYSLER INC (I)
	09/27/2025 10:52 AM : CUSTOMER CONCERN - CHECK ENGINE LIGHT ON, VEHICLE DOES NOT ACCELERATE AS IT SHOULD								
	09/27/2025 11:07 AM : 41002003 - INTAKE MANIFOLD GASKET - PARTS - 3 C'S MISSING 1 OR MORE. DRIVER COMPLAINT - CAUSE, WHY PART NEEDS REPLACED - C								
	09/27/2025 11:07 AM : PC REVIEW: RETURNED TO VENDOR FOR MORE NOTES								
	09/27/2025 11:07 AM : WAITING FOR VENDOR NOTES								
	09/28/2025 05:01 AM : FOLLOW-UP REMINDER SENT TO CROWFOOT DODGE CHRYSLER INC REGARDING PO ON SEP/28/2025 05:01:05 TO:								
	09/29/2025 10:11 AM : 41002003 - INTAKE MANIFOLD GASKET - PARTS - DRIVER CAME IN COMPLAINING OF LACK OF ACCELERATION AND CHECK ENGINE LIGHT ON								
	09/29/2025 10:28 AM : PO APPROVED FOR \$632.83 ON 09/29/2025								
	09/29/2025 04:05 PM : After replacement of intake manifold gaskets and repair, further issues with P0507 noted - vehicle does not accelerate and throttle pedal unresponsive. Re								
	09/29/2025 04:06 PM : PO APPROVED FOR \$1,104.71 BY HOLMAN ON 09/29/2025								
	09/30/2025 01:29 PM : INSPECTED THROTTLE BODY CONNECTOR AND FOUND SPREADTERMINALS, FIXED TERMINALS, THROTTLE WORKING GOOD, DTCRETURNE								
	09/30/2025 01:33 PM : 45014003 - PCV VALVE - LABOR - THIS ITEM IS NOT DUE FOR SERVICE AND HAS BEEN REJECTED. IT WILL BE DUE IN 156528 MILES.								
	09/30/2025 01:33 PM : 45014003 - PCV VALVE - PARTS - THIS ITEM IS NOT DUE FOR SERVICE AND HAS BEEN REJECTED. IT WILL BE DUE IN 156528 MILES.								
	09/30/2025 02:04 PM : 45014003 - PCV VALVE - PARTS - 3 C'S MISSING 1 OR MORE. DRIVER COMPLAINT - CAUSE, WHY PART NEEDS REPLACED - CORRECTION, DE								
	09/30/2025 02:06 PM : 45014003 - PCV VALVE - PARTS - INSPECTED THROTTLE BODY CONNECTOR AND FOUND SPREADTERMINALS, FIXED TERMINALS, THROTTLE								
	09/30/2025 02:06 PM : 45014003 - PCV VALVE - LABOR - THIS ITEM IS NOT DUE FOR SERVICE AND HAS BEEN REJECTED. IT WILL BE DUE IN 156528 MILES.								
	09/30/2025 02:06 PM : 45014003 - PCV VALVE - PARTS - THIS ITEM IS NOT DUE FOR SERVICE AND HAS BEEN REJECTED. IT WILL BE DUE IN 156528 MILES.								
	09/30/2025 02:33 PM : PC REVIEW: VENDOR SUPPLIED REQUESTED NOTES, APPROVED FOR SERVICE								
	09/30/2025 02:35 PM : PO APPROVED FOR \$1,311.09 09/30/2025								
	10/01/2025 05:01 AM : FOLLOW-UP REMINDER SENT TO CROWFOOT DODGE CHRYSLER INC REGARDING PO ON OCT/01/2025 05:01:48 TO:								
	10/02/2025 01:25 PM : VENDOR CB UPDATE PO.								
	10/02/2025 02:11 PM : PC REVIEW: APPROVED. LINE # 2.3 = VDR HAS ADJUSTED THE SHOP SUPPLIES CHARGES								
	10/02/2025 02:12 PM : PO APPROVED FOR \$1,238.93 BY holman ON 10/02/2025								
10/06/2025 11:35 AM : This PO is tax exempted due to Repair type is tax exempt and request submitted									
10/16/2025 12:26 PM : 000025318									
113572034	08/20/2025 9:31 AM	08/20/2025	221285	0	\$1,200.35	PAID	08/21/2025	635083734	KAL TIRE (N)
	08/20/2025 09:58 AM : Maintenance requested by driver								
	08/20/2025 10:02 AM : 33003005 - SPARK PLUG - PREVENTIVE MAINT. - VENDOR- PLEASE RESUBMIT WITH A PARTS/ LABOR BREAKDOWN-								
	08/20/2025 10:03 AM : PC REVIEW: APPROVED FOR SERVICESAVINGS=\$575.49								
	08/20/2025 10:03 AM : PO APPROVED FOR \$624.86 BY HOLMAN ON 08/20/2025								
	08/20/2025 10:22 AM : PO APPROVED FOR \$1,200.35 BY HOLMAN ON 08/20/2025								
113000154	08/21/2025 03:14 PM : TaxExempt								
	07/17/2025 1:47 PM	07/17/2025	215687	0	\$1,132.20	PAID	07/17/2025	635082842	KAL TIRE (N)
	07/17/2025 01:47 PM : 4 new tires, sidewall blown out on one and tires are down to 3-4/32nds								
	07/17/2025 01:48 PM : TIRE SIZE:225/65 R17, MANUFACTURER:NITTO, MODEL:NOMAD GP, REASON:WORN AXLE: 1 LF: 3/32 RF: 3/32 TIRE SIZE:225/65 R17, MAN								
	07/17/2025 01:49 PM : PO APPROVED FOR \$1,132.20 BY HOLMAN ON 07/17/2025								
113273086	07/17/2025 04:19 PM : TaxExempt								
	07/17/2025 2:00 AM	07/17/2025	0		\$13.26	PAID	08/03/2025	0442	ROYAL OAK WASH (I)
Message	05/01/2025 11:48 AM								
111649651	04/25/2025 10:38 AM	04/25/2025	205973	0	\$2,466.95	PAID	06/19/2025	000011289	CROWFOOT DODGE CHRYSLER INC (I)
	04/25/2025 10:38 AM : LARGE ENGINE OIL LEAK PRESENT- OIL DYE TRACED TO OIL FILTER ADPATER HOUSING- REQUIRES REPLACEMENT OF HOUSING, OIL PRESS								
	04/25/2025 11:02 AM : OIL CHANGE								

04/25/2025 11:36 AM : 27036010 - TRANSMISSION SERVICE (DROP PAN / CHANGE FILTER) - AUTO TRANS - PREVENTIVE MAINT. - THIS ITEM IS NOT DUE FOR SERVICE  
 04/25/2025 11:55 AM : 1E001006 - LOF (LUBE, OIL, & FILTER) - PREVENTIVE MAINT. - PLEASE PRICE OUT PARTS ONLY---LABOR WILL BE WITH THE ADAPTER  
 04/25/2025 11:55 AM : WAITING FOR VENDOR NOTES  
 04/28/2025 04:30 PM : FA MARCUS SMITH CALLED INTO APPROVE TRANS SERV/ PER FA APPROVED SERV AND INFORMED FA WE ARE WAITING TO HEAR BACK FROM  
 05/01/2025 10:46 AM : 1E001006 - LOF (LUBE, OIL, & FILTER) - PREVENTIVE MAINT. - PARTS FOR THE LOF - OIL FILTER: \$11.47 OIL : 6 LITRES @ \$9.96/L - \$59.76 (.96 EN  
 05/01/2025 10:46 AM : AUTO\_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT \$2,418.59 INCLUDING PO (111649651)  
 05/01/2025 11:41 AM : AUTO\_RESPONSE: AUTHORIZED BY CLIENT - \$2,418.59  
 06/12/2025 01:26 PM : The transmission fluid was severely discolored and with the replacing of the transmission cooler lines, its recommended that the fluid be flushed and the filter  
 06/12/2025 01:31 PM : This PO is tax exempted due to Repair type is tax exempt and request submitted by Breanne Mowat  
 06/19/2025 02:09 PM : 000011289  
 Message 01/13/2025 1:28 PM

108537251	11/06/2024 12:49 PM	11/06/2024	192123	0	\$300.76	PAID	12/07/2024	635074174	KAL TIRE (N)
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11/06/2024 12:49 PM : snow tire request  
 11/06/2024 12:52 PM : DELETED LINE - 17999A57 - NB TIRE DISPOSAL LEVY - PREVENTIVE MAINT. - THE ABOVE ADJUSTMENT(S) HAVE BEEN MADE TO THIS PO.  
 11/06/2024 12:52 PM : PO pending acceptance from vendor for \$1,258.52  
 11/06/2024 12:53 PM : Initial negotiation rejected by supplier. Please review parts pricing and labor time(s) accordingly.  
 11/06/2024 01:08 PM : PO APPROVED FOR \$1,267.12 BY HOLMAN ON 11/06/2024  
 11/06/2024 01:08 PM : VENDOR REJECTED PRICE ADJUSTMENT --- APPROVE FOR DOWN TIME--  
 12/07/2024 10:50 AM : AXLE: 1 LF: 7/32 RF: 7/32 AXLE: 2 LI: 7/32 RI: 7/32  
 12/07/2024 10:50 AM : PO APPROVED FOR \$300.76 BY HOLMAN ON 12/07/2024  
 12/07/2024 10:51 AM : TaxExempt  
 Message 09/05/2024 5:12 PM

107387553	08/27/2024 11:38 AM	08/27/2024	188970	0	\$2,387.16	PAID	09/06/2024	471026	NORTH STAR FORD SALES-CALGARY (I)
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08/27/2024 11:39 AM : VEH IS HERE FOR SEMI ANNUAL INSPECTION WITH THE POSSIBILITY OF REQUIRING BRAKES  
 08/27/2024 11:40 AM : PO APPROVED FOR \$129.95 BY HOLMAN ON 08/27/2024  
 08/27/2024 05:06 PM : PERFORMED PEACE OF MIND INSPECTION, FOUND MANY SAFETY AND DRIVABILITY CONCERNS. BRAKE PEDAL IS SOFT, NOTICE OF BRAKE CALIPER  
 08/28/2024 12:46 PM : BRAKE PAD MEASUREMENTS: AXLE: 1 LEFT: 5 MM RIGHT: 3 MM AXLE: 2 RIGHT: 4 MM  
 08/28/2024 12:46 PM : BRAKE ROTOR MEASUREMENTS: AXLE: 1 LEFT: 27.2 MM RIGHT: 27.2 MM MIN. THK.: 26.4 MM AXLE: 2 LEFT: 10.5 MM RIGHT: 10.5 MM  
 08/28/2024 12:49 PM : TIRE SIZE: 225/65 R17, MANUFACTURER: GOODYEAR, MODEL: ASSURANCE, REASON: TREAD MISMATCH AXLE: 1 LF: 5/32 RF: 6/32 TIRE SIZE: 225/65 R17  
 08/28/2024 01:09 PM : 13006A01 - BRAKE FLUSH - PREVENTIVE MAINT. - DECLINED FLUSH  
 08/28/2024 01:11 PM : 17001010 - TIRE, MUD AND SNOW - PARTS - WHY ARE YOU REQUESTING TIRES AT 5 AND 6-32?  
 08/28/2024 01:22 PM : 17001010 - TIRE, MUD AND SNOW - PARTS - MIS MATCHED TYPE OF TIRES  
 08/28/2024 01:44 PM : 17001010 - TIRE, MUD AND SNOW - PARTS - CLIENT DOES NOT AUTHORIZE TIRE REPLACEMENT UNTIL 3/32  
 08/28/2024 01:44 PM : 17001010 - TIRE, MUD AND SNOW - LABOR - CLIENT DOES NOT AUTHORIZE TIRE REPLACEMENT UNTIL 3/32  
 08/28/2024 01:47 PM : DELETED LINE - 13002122 - REAR BRAKE CALIPER - LABOR - MITCHELL BOOK TIME FOR ADDL TIME FOR CALIPER REPLACEMENT IS 0.3 HRS/HR  
 08/28/2024 01:49 PM : PC REVIEW) \*\*\* - PER PRIOR NOTES - ORIG. AUTH. BY HOLMAN FOR \$ 129.95- VENDOR UPDATING RESULTS OF DIAG AND NEEDED REPAIRS  
 08/28/2024 01:49 PM : AUTO\_RESPONSE: ONE OR MORE SELECTED POS ARE WAITING FOR APPROVAL FROM VENDOR. CLIENT AUTHORIZATION PROCESS WILL BE RESTARTED  
 08/28/2024 01:49 PM : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION  
 08/28/2024 01:49 PM : 13002122 - REAR BRAKE CALIPER - PARTS - RELATED LINE NEEDS VENDOR ACKNOWLEDGMENT.  
 08/28/2024 01:53 PM : AUTO\_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED, REQUESTED AMOUNT \$2,340.35 INCLUDING PO (107387553)  
 08/29/2024 06:11 PM : AUTO\_RESPONSE: AUTHORIZED BY CLIENT - \$2,340.35  
 08/29/2024 06:11 PM : AUTO\_RESPONSE: VENDOR EMAILED  
 09/05/2024 05:12 PM : AUTO\_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED, REQUESTED AMOUNT \$2,488.35 INCLUDING PO (107387553)  
 09/05/2024 05:29 PM : FA MARCUS SMITH CALLED TO SEE WHY THE PRICE WAS ADJUSTED ON THE REAR CALIPERS. IT APPEARS AS THOUGH THE VENDOR DELETED  
 09/06/2024 11:34 AM : 13002122 - REAR BRAKE CALIPER - LABOR - THIS LINE IS DECLINED BY THE CLIENT  
 09/06/2024 11:34 AM : AUTO\_RESPONSE: REJECTED BY CLIENT - \$259.00  
 09/06/2024 11:34 AM : NOTE FROM CLIENT: DECLINED - EXTRA LABOUR SUBMITTED WITH NO EXPLANATION. 0.6 FOR REAR CALIPERS WAS ALREADY APPROVED.  
 09/06/2024 11:34 AM : XTRA LABOUR UNJUSTIFIED. - F/A SMITH

	09/06/2024 11:55 AM	: TaxExempt								
106551612	07/05/2024 12:40 PM	07/05/2024	184934	0	\$135.17	PAID	07/05/2024	100579	GREAT CANADIAN OIL CHANGE (N)	
	07/05/2024 12:40 PM	: Lube, oil filter								
	07/05/2024 12:41 PM	: Tire swap								
	07/05/2024 12:42 PM	: PO APPROVED FOR \$135.17 BY HOLMAN ON 07/05/2024								
	07/05/2024 01:41 PM	: TaxExempt								
107010569	07/05/2024 2:00 AM	07/05/2024	0		\$7.14	PAID	08/03/2024	0300	ROYAL OAK WASH (I)	
106149096	06/10/2024 6:00 PM	06/10/2024	182691		\$289.00	VOID			CARMEL GLASS (I)	
	06/10/2024 06:09 PM	: LF 1/4 GLASS REPLACEMENT								
	06/10/2024 06:10 PM	: PO APPROVED FOR \$289.00 BY HOLMAN ON 06/10/2024								
	10/12/2024 02:30 AM	: PO VOIDED AFTER 120 DAYS DUE TO INACTIVITY								
104814593	03/18/2024 4:00 PM	03/18/2024	173272	0	\$170.16	PAID	03/18/2024	93704	GREAT CANADIAN OIL CHANGE (N)	
	03/18/2024 04:46 PM	: OIL CHANGE,								
	03/18/2024 04:47 PM	: CABIN AIR FILTER								
	03/18/2024 04:53 PM	: PO APPROVED FOR \$170.16 BY HOLMAN ON 03/18/2024								
	03/18/2024 04:59 PM	: TaxExempt								
102358883	10/18/2023 12:00 PM	10/18/2023	158636		\$294.78	PAID	10/30/2023	2034	CARMEL GLASS (I)	
	10/19/2023 10:09 AM	: DRV REQ REPL THE WINDSHIELD (CRACKED)								
	10/19/2023 10:11 AM	: PO APPROVED FOR \$249.00 BY HOLMAN ON 10/19/2023								
	10/30/2023 11:27 AM	: VENDOR CALLED TO CLOSE PAID FOR \$289.00								
Message	09/26/2023 6:00 PM									
101949221	09/26/2023 5:56 PM	09/26/2023	156230	0	\$1,791.48	PAID	09/28/2023	456363	NORTH STAR FORD SALES-CALGARY (I)	
	09/26/2023 05:56 PM	: VEH CAME IN TODAY FOR OVERHEATING.156230 100 VERIFIED CONCERN. CHECK FLUID LEVEL AND RAN HOTAND PERFORM PRESSURE TST								
	09/26/2023 05:59 PM	: VEH IS ALSO HERE FOR OIL AND FILTER CHANGE								
	09/26/2023 06:00 PM	: AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT \$1,756.35 INCLUDING PO (101949221)								
	09/27/2023 12:55 PM	: AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$1,756.35,								
	09/27/2023 12:55 PM	: AUTO_RESPONSE: VENDOR EMAILED								
	09/28/2023 01:43 PM	: TaxExempt								
100273456	05/21/2023 2:00 PM	05/21/2023	0		\$14.00	PAID	06/04/2023	0097	ROYAL OAK WASH (I)	
100072527	05/19/2023 1:14 PM	05/19/2023	143648	0	\$149.44	PAID	06/05/2023	450714	NORTH STAR FORD SALES-CALGARY (I)	
	05/19/2023 01:16 PM	: COMPLETE DETAILING GOLD CLEAN								
	05/19/2023 01:18 PM	: PC REVIEW: APPROVED FOR SERVICE								
	05/19/2023 01:18 PM	: PO APPROVED FOR \$149.44 BY HOLMAN ON 05/19/2023								
	06/05/2023 01:43 PM	: TaxExempt								
100040095	05/17/2023 4:15 PM	05/17/2023	143648	0	\$154.95	VOID			NORTH STAR FORD SALES-CALGARY (I)	
	05/17/2023 04:15 PM	: CLIENT HAS BROUGHT VEH IN FOR A DETAIL								
	05/17/2023 04:16 PM	: PO APPROVED FOR \$154.95 BY HOLMAN ON 05/17/2023								
	09/16/2023 02:30 AM	: PO VOIDED AFTER 120 DAYS DUE TO INACTIVITY								
100018275	05/16/2023 3:10 PM	05/16/2023	143461	0	\$170.16	PAID	05/16/2023	74495	GREAT CANADIAN OIL CHANGE (N)	
	05/16/2023 03:10 PM	: oil change, tire swap, air filter								
	05/16/2023 03:21 PM	: VENDOR CALLED TO CHECK STATUS OF PC EVENT.....REVIEWED AND APPROVED FOR \$170.16								
	05/16/2023 03:21 PM	: PO APPROVED FOR \$170.16 BY HOLMAN ON 05/16/2023								
	05/16/2023 03:21 PM	: AIR FILTER DIRTY								
	05/16/2023 03:23 PM	: TaxExempt								

01/19/2023 04:29 PM : PO pending acceptance from vendor for \$570.40

01/19/2023 04:29 PM : VENDOR EMAIL SENTSUBJECT: REPAIR AUTHORIZATION

01/23/2023 12:16 PM : 27036010 - TRANSMISSION SERVICE (DROP PAN / CHANGE FILTER) - AUTO TRANS - PREVENTIVE MAINT. - THIS ITEM IS NOT DUE FOR SERVICE

01/23/2023 12:25 PM : REVIEWED ON HPC .... ISSUED PO \$ 386.56 BT

01/23/2023 01:51 PM : VDR CALLED . STATED THAT ALL REPAIRS ARE NOW COMPLETED INCLUDING THE TRANS SERVICE . VDRF SAID THAT ALL REPAIRS

01/23/2023 01:52 PM : PO APPROVED FOR \$702.67 BY HOLMAN ON 01/23/2023

01/23/2023 01:53 PM : TaxExempt

97333745	11/21/2022 11:00 AM	11/21/2022	104477	\$36.00	PAID	11/21/2022	DA0009000064	MICHELIN NORTH AMERICA CANADA (N)
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11/21/2022 11:45 AM : PROCESSED MANUALLY APPROVED BY SBUDHU. PLEASE REFER TO PO#94805276

11/21/2022 11:46 AM : PO APPROVED FOR \$36.00 BY HOLMAN ON 11/21/2022

97072184	11/02/2022 3:56 PM	11/02/2022	120343 0	\$1,165.40	PAID	11/02/2022	620388820	KAL TIRE - NORTH HILL (N)
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11/02/2022 03:56 PM : new winter tires - tires below 3/32

11/02/2022 03:58 PM : TIRE SIZE:225/65 R17, MANUFACTURER:NOKIAN, MODEL:HAKKAPELLITTA R5, REASON:WORN AXLE: 1 LF: 3/32 RF: 3/32 TIRE SIZE:225/65

11/02/2022 04:09 PM : 17001001 - TIRE, RADIAL LUG TREAD - PARTS - WHAT ARE THE TREAD DEPTHS OF THE TAKE OFF TIRES AND IS THE DRIVER RESPONSIBLE

11/02/2022 04:10 PM : 15999A01 - FRONT END ALIGNMENT - PREVENTIVE MAINT. - DID THE DRIVER HAVE A COMPLAINT WITH THE ALIGNMENT?

11/02/2022 04:10 PM : PC REVIEW: RETURNED TO VENDOR FOR MORE NOTES

11/02/2022 04:10 PM : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION

11/02/2022 04:10 PM : WAITING FOR VENDOR NOTES

11/02/2022 04:32 PM : 15999A01 - FRONT END ALIGNMENT - PREVENTIVE MAINT. - NO COMPLAINTS REGARDING DRIVABILITY OF THE VEHICLE HOWEVER WE NOT

11/02/2022 04:32 PM : 17001001 - TIRE, RADIAL LUG TREAD - PARTS - TAKE OFF TIRES HAVE 3/32NDS AS PER THE FIRST NOTE. INNER EDGES ESPECIALLY FRONT

11/02/2022 04:47 PM : PO APPROVED FOR \$1,165.40 BY HOLMAN ON 11/02/2022

11/02/2022 04:47 PM : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION

11/02/2022 08:55 PM : TaxExempt

94805276	06/02/2022 3:33 PM	06/02/2022	104477 0	\$40.00	PAID	06/02/2022	635040699A	KAL TIRE (N)
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06/02/2022 03:33 PM : SEASONAL TIRE CHANGE OVER - SWAP

06/02/2022 03:35 PM : PO APPROVED FOR \$40.00 BY HOLMAN ON 06/02/2022

06/02/2022 03:37 PM : SEASONAL TIRE SWAP - WINTER TIRES ALREADY ON VEHICLE - PUTTING SUMMER TIRES ON

06/02/2022 03:38 PM : PO APPROVED FOR \$40.00 BY HOLMAN ON 06/02/2022

06/02/2022 03:40 PM : AXLE: 1 LF: 9 MM RF: 9 MM AXLE: 2 LI: 9 MM RI: 9 MM

06/02/2022 03:40 PM : PO APPROVED FOR \$40.00 BY HOLMAN ON 06/02/2022

06/02/2022 03:52 PM : TaxExempt

08/25/2022 05:22 PM : KAL TIRE C/M 635040699A (\$40.00) TO BE TAKEN PER LOUISE @ KAL TIRE..SHOULD BE BILLED TO NATIONAL ACCOUNT

94802105	06/02/2022 1:47 PM	06/02/2022	104421 0	\$75.18	PAID	06/13/2022	00004-52326	GREAT CANADIAN OIL CHANGE (N)
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06/02/2022 01:48 PM : Oil change

06/02/2022 02:10 PM : PO APPROVED FOR \$75.18 BY HOLMAN ON 06/02/2022

06/13/2022 02:03 PM : TaxExempt

96107779	06/02/2022 12:00 AM	06/02/2022	104477	-\$40.00	DIRECT	06/02/2022	635040699A	KAL TIRE (I)
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Message 01/27/2022 4:28 PM

92964140	01/27/2022 12:28 PM	01/27/2022	91509 0	\$2,007.13	PAID	01/28/2022	429838	NORTH STAR FORD SALES-CALGARY (I)
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01/27/2022 12:28 PM : VEHICLE IN FOR SEASONAL MAINTENANCE

01/27/2022 12:28 PM : VEHICLE DUE FOR ANNUAL INSPECTION

01/27/2022 12:34 PM : PO APPROVED FOR \$346.79 BY ARI ON 01/27/2022

01/27/2022 03:40 PM : FOUND REAR BRAKES AT 1MM, FRONT ROTORS VERY RUSTY AND WARPED, REAR WIPER ARM SEIZED ALL 20 WHEEL NUTS SWOLLEN(DIFF

01/27/2022 03:40 PM : FRONT TIRES HAVE UNEVEN WEAR.

01/27/2022 03:44 PM : BRAKE PAD MEASUREMENTS: AXLE: 2 LEFT: 1 MM RIGHT: 1 MM

01/27/2022 03:44 PM : BRAKE ROTOR MEASUREMENTS: AXLE: 1 LEFT: 27 MM RIGHT: 27 MM MIN. THK.: 26.5 MM AXLE: 2 LEFT: 11 MM RIGHT: 11 MM

01/27/2022 04:28 PM : AUTO\_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT \$2,007.13 INCLUDING PO (92964140)

01/27/2022 05:33 PM : AUTO\_RESPONSE: AUTHORIZED BY CLIENT - \$2,007.13,

01/27/2022 05:33 PM : AUTO\_RESPONSE: VENDOR EMAILED

	01/28/2022 06:16 PM : TaxExempt								
91858027	11/10/2021 3:31 PM	11/10/2021	86542	0	\$167.94	PAID	11/10/2021	427003	NORTH STAR FORD SALES-CALGARY (I)
	11/10/2021 03:31 PM : DETAIL AS A FIRE EXTINGUISHER WENT OFF								
	11/10/2021 03:32 PM : PO APPROVED FOR \$167.94 BY ARI ON 11/10/2021								
	11/10/2021 06:16 PM : TaxExempt								
90365464	08/04/2021 1:54 PM	08/04/2021	76447	0	\$171.36	PAID	08/04/2021	205513	STONEY TRAIL MAZDA (I)
	08/04/2021 01:54 PM : REPLACE WIPER BLADES AND LUBE OIL FILTER								
	08/04/2021 01:58 PM : PO APPROVED FOR \$171.36 BY ARI ON 08/04/2021								
	08/04/2021 03:18 PM : TaxExempt								
89069456	04/10/2021 2:00 PM	04/10/2021	1		\$5.00	PAID	05/07/2021	0335C	ROYAL OAK WASH (I)
88661079	04/08/2021 3:45 PM	04/08/2021	67892	0	\$107.85	PAID	04/08/2021	201947	STONEY TRAIL MAZDA (I)
	04/08/2021 03:45 PM : LUBE OIL FILTER								
	04/08/2021 03:46 PM : PO APPROVED FOR \$107.85 BY ARI ON 04/08/2021								
	04/08/2021 03:47 PM : TaxExempt								
87495284	01/19/2021 1:02 PM	01/19/2021	58078	0	\$89.95	PAID	01/19/2021	199812	STONEY TRAIL MAZDA (I)
	01/19/2021 01:03 PM : CUSTOMER REPORTS THERE IS A BAD VIBRATION ON THE HWY, AND THE STEERING WHEEL SHAKES. PLEASE ADVISE. RE-BEALNCE WHEEL								
	01/19/2021 01:05 PM : PO APPROVED FOR \$89.95 BY ARI ON 01/19/2021								
	01/19/2021 03:16 PM : TaxExempt								
Message	01/18/2021 10:48 AM								
86897243	12/03/2020 4:53 PM	12/03/2020	59910	0	\$95.21	PAID	12/03/2020	198875	STONEY TRAIL MAZDA (I)
	12/03/2020 04:54 PM : LOF								
	12/03/2020 04:59 PM : 1E001006 - LOF (LUBE, OIL, & FILTER) - PREVENTIVE MAINT. - ADDITIONAL INFORMATION REQUIRED*VEH IS ON A 12 MONTH OR 12,000KM SCH								
	12/03/2020 04:59 PM : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION								
	12/03/2020 04:59 PM : WAITING FOR VENDOR NOTES								
	12/03/2020 05:12 PM : 1E001006 - LOF (LUBE, OIL, & FILTER) - PREVENTIVE MAINT. - CALGARY REMAND DROPPED OFF THE VEHICLE REQUESTING A LOF AND ALR								
	12/03/2020 05:20 PM : 1E001006 - LOF (LUBE, OIL, & FILTER) - PREVENTIVE MAINT. - PM IS NOT DUE AND THERE ARE NO CLIENT PARAMETERS THAT ALLOW AN EA								
	12/03/2020 05:20 PM : APC REVIEW / FLD 95.21 >, DENIED PM NOT DUE								
	12/03/2020 05:58 PM : VDR CB STATES OIL LIGHT IS ON...								
	12/03/2020 05:58 PM : PO APPROVED FOR \$95.21 BY ARI ON 12/03/2020								
	12/03/2020 05:59 PM : DRV CB TO STATES OIL LIGHT ON .								
	12/03/2020 06:09 PM : TaxExempt								
85114128	08/27/2020 2:37 PM	08/27/2020	51433	0	\$99.70	PAID	08/27/2020	195931	STONEY TRAIL MAZDA (I)
	08/27/2020 02:37 PM : SERVICE DUE								
	08/27/2020 02:44 PM : 1E001006 - LOF (LUBE, OIL, & FILTER) - PREVENTIVE MAINT. - LOF IS NOT SHOWING DUE , DO WE KNOW REASON FOR EARLY SERVICE ?								
	08/27/2020 02:44 PM : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION								
	08/27/2020 02:44 PM : WAITING FOR VENDOR NOTES								
	08/27/2020 02:49 PM : 1E001006 - LOF (LUBE, OIL, & FILTER) - PREVENTIVE MAINT. - THE DRIVER CAME IN AND REQUESTED IT .								
	08/27/2020 02:53 PM : PO APPROVED FOR \$99.70 BY ARI ON 08/27/2020								
	08/27/2020 02:53 PM : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION								
	08/27/2020 02:55 PM : TaxExempt								
82106569	01/28/2020 4:37 PM	01/28/2020	47138	0	\$105.83	PAID	01/28/2020	190958	STONEY TRAIL MAZDA (I)
	01/28/2020 04:39 PM : SERVICE DUE								
	01/28/2020 04:39 PM : PO APPROVED FOR \$105.83 BY ARI ON 01/28/2020								
	01/28/2020 04:40 PM : TaxExempt								
Message	11/28/2019 6:07 PM								
78930702	07/04/2019 2:21 PM	07/04/2019	41568		\$0.00	DECLINED	CROWFOOT DODGE CHRYSLER INC (I)		
	07/04/2019 02:21 PM : POM OIL CHANGE SERVICE AND WARRANTY A/C REPAIR								
	07/04/2019 02:33 PM : 1E001006 - LOF (LUBE, OIL, & FILTER) - LABOR - DECLINE - OIL CHANGE NOT DUE TILL AUG 18/2019 OR 46.684KM								

07/04/2019 02:33 PM : APC REVIEW

10/07/2019 02:25 PM : PO has been voided by vendor (088496CC).

77364403	03/29/2019 12:28 PM	03/29/2019	34684	\$122.34	PAID	03/29/2019	182427	STONE TRAIL MAZDA (I)
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03/29/2019 12:29 PM : WIPER BLADES STREAKING

03/29/2019 12:34 PM : PO APPROVED FOR \$122.34 BY ARI ON 03/29/2019

03/29/2019 12:37 PM : TaxExempt

74625403	10/10/2018 3:40 PM	10/10/2018	23578	\$126.81	PAID	10/10/2018	177703	STONE TRAIL MAZDA (I)
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10/10/2018 03:40 PM : SERVICE DUE

10/10/2018 03:40 PM : PO APPROVED FOR \$126.81 BY ARI ON 10/10/2018

10/10/2018 03:40 PM : TaxExempt

71178449	03/05/2018 11:39 AM	03/05/2018	11437	\$97.85	PAID	03/05/2018	171993	STONE TRAIL MAZDA (I)
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03/05/2018 11:43 AM : P/C REVIEW -- APPROVED LOF

03/05/2018 11:44 AM : PO APPROVED FOR \$97.85 BY ARI ON 03/05/2018

03/05/2018 11:44 AM : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION

03/05/2018 12:00 PM : TaxExempt

69858218	12/13/2017 12:55 PM	12/13/2017	6205	\$100.50	PAID	12/13/2017	169574	STONE TRAIL MAZDA (I)
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12/13/2017 01:06 PM : PC REVIEW--APPROVED

12/13/2017 01:06 PM : PO APPROVED FOR \$100.50 BY ARI ON 12/13/2017

12/13/2017 01:06 PM : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION

12/13/2017 01:10 PM : TaxExempt