

\$223.42 + \$223.42 = \$446.84

Sheraton Suites Calgary Eau Claire
255 Barclay Parade SW
Calgary, AB T2P 5C2
Canada
Tel: 403 266 7200 Fax: 403 266 1300



KRISTJANA KELLGREN

Page Number : 1 Invoice Nbr : 1000177770
Guest Number :
Folio ID : A
Arrive Date : 11-SEP-24
Depart Date : 11-SEP-24
No. Of Guest : 1
Room Number :
Marriott Bonvoy Number :

Copy Invoice

Tax ID : 846543619 RT0002

Sheraton Eau C YYCES OCT-07-2024 10:50 KH

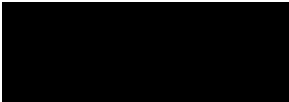
Date	Reference	Description	Charges (CAD)	Credits (CAD)
11-SEP-24	gns	Guaranteed No Show	199.00	
11-SEP-24	gns	GST (5%)	10.25	
11-SEP-24	gns	Tourism Levy (4%)	8.20	
11-SEP-24	gns	DMF (3%)	5.97	
11-SEP-24	MC	Master Card-		-223.42
For Authorization Purpose Only				
xxxxxx				
Date	Time	Code	Authorized	
12-SEP-24	01:26	013367	223.42	
** Total			223.42	-223.42
*** Balance			0.00	




Continued on the next page

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255 Barclay Parade SW
Calgary, AB T2P 5C2
Canada
Tel: 403 266 7200 Fax: 403 266 1300



KRISTJANA KELLGREN



Page Number : 2
Guest Number : 
Folio ID : A
Arrive Date : 11-SEP-24
Depart Date : 11-SEP-24
No. Of Guest : 1
Room Number : 
Marriott Bonvoy Number : 

Invoice Nbr : 1000177770

GST Summary	Amount (CAD)
GST Room Revenue	0.00
GST Food and Beverage	0.00
GST Telephone	0.00
GST Other Revenue	0.00
Total GST	0.00

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Canada
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KRISTJANA KELLGREN

Page Number : 1 Invoice Nbr : 1000177944
Guest Number :
Folio ID : A
Arrive Date : 12-SEP-24 21:59
Depart Date : 13-SEP-24
No. Of Guest : 1
Room Number : 1129
Marriott Bonvoy Number :

Information Invoice

Tax ID : 846543619 RT0002

Sheraton Eau C YYCES SEP-13-2024 02:10 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
12-SEP-24	RT1129	Room Chrg - Govt./Military	199.00	
12-SEP-24	RT1129	GST (5%)	10.25	
12-SEP-24	RT1129	Tourism Levy (4%)	8.20	
12-SEP-24	RT1129	DMF (3%)	5.97	
SEP-13-2024	MC	Master Card		-223.42

Approve EMV Receipt for MC - : PIN Verified
REF # 660614900010181170 C CURRENCY:CAD
CHECK-IN DATE:091224 CHECK-OUT DATE:091324
CHECKED IN BY:DM 01 APPROVED - THANK YOU 027
VERIFIED BY PIN 0000008000 A0000000041010 Mastercard
E800 TRANSACTION RECORD
IMPORTANT - RETAIN FOR YOUR RECORDS TRANS TYPE:PRE-AUTH

** Total 223.42 -223.42
*** Balance 0.00

Continued on the next page

Sheraton Suites Calgary Eau Claire
255 Barclay Parade SW
Calgary, AB T2P 5C2
Canada
Tel: 403 266 7200 Fax: 403 266 1300



KRISTJANA KELLGREN

Page Number	:	2	Invoice Nbr	:	1000177944
Guest Number	:	██████████			
Folio ID	:	A			
Arrive Date	:	12-SEP-24	21:59		
Depart Date	:	13-SEP-24			
No. Of Guest	:	1			
Room Number	:	1129			
Marriott Bonvoy Number	:	██████████			

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

GST Summary	Amount (CAD)
GST Room Revenue	0.00
GST Food and Beverage	0.00
GST Telephone	0.00
GST Other Revenue	0.00
Total GST	0.00

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