

**\$1,385.56 + \$198.49 + \$209.48 = \$1,793.53**



**HALIFAX MARRIOTT HARBOURFRONT**

**GUEST FOLIO**

350	KELLGREN/K	295.00	05/07/25	11:00	17589	50119
ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
NDDG			05/03/25	21:46		
TYPE			ARRIVE	TIME		
90						
ROOM	ADDRESS	PAYMENT			MBV#:	XXXXX1231
CLERK						

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
05/03	GP ROOM 350, 1	295.00		
05/03	ROOM TAX 350, 1	42.54	A	
05/03	OCC LEVY 350, 1	8.85	B	
05/04	GP ROOM 350, 1	295.00		
05/04	ROOM TAX 350, 1	42.54	A	
05/04	OCC LEVY 350, 1	8.85	B	
05/05	GP ROOM 350, 1	295.00		
05/05	ROOM TAX 350, 1	42.54	A	
05/05	OCC LEVY 350, 1	8.85	B	
05/06	GP ROOM 350, 1	295.00		
05/06	ROOM TAX 350, 1	42.54	A	
05/06	OCC LEVY 350, 1	8.85	B	
05/07	MC CARD			\$1385.56

TO BE SETTLED TO: MASTERCARD CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK. OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

===== SUMMARY OF TAXES =====		TAXED	TAX
	DESCRIPTION	AMOUNT	
A	14.42% HST	.00	170.16
B	3% OCCUPANCY LEVY	.00	35.40
C	14% HST	.00	.00
D	14% HST	.00	.00
E	14% INCLUDED HST	.00	.00
F	14% ADDED HST	.00	.00
G	14% HST	.00	.00
H	14% PHONE TAX	.00	.00
	NET CHARGES		FOLIO
	1180.00	TAX 205.56	1385.56
		CREDITS .00	

**See our "Privacy & Cookie Statement" on [Marriott.com](https://www.marriott.com)**

**Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy Account Statement for updated activity. See [members.marriott.com](https://members.marriott.com) for new Marriott Bonvoy benefits.**



HALIFAX MARRIOTT HARBOURFRONT  
1919 UPPER WATER ST  
HALIFAX NS B3J3J5  
902-421-1700 HST VENDOR # 822964748

**Treat yourself to the comfort of Marriott Hotels in your home. Visit [ShopMarriott.com](https://ShopMarriott.com).**

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

## Moxy Halifax Downtown

5417 Cogswell Street, Registration Number STR2425T3353

Halifax, NS B3J 1R1 CA

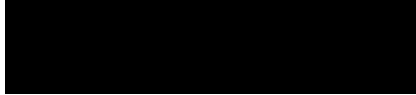
+1 902 377 6699

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### Summary of Charges

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Guest Information KRISTJANA KELLGREN



Dates of Stay 05/07/2025 - 05/08/2025

Room Number 515

Guest Number [REDACTED]

Member Number ••••• [REDACTED]

Group Number

Date	Description	Reference	Charges	Credits
05/07/2025	ROOM CHARGE	RB515	169.00	
05/07/2025	State Occupancy Tax	T2515	23.66	
05/07/2025	City Tax	T3515	5.83	
05/08/2025	Master Card	MC13:58PM		198.49
Total balance				0.00 CAD

### Important Information

#### Authenticity of Hotel Bills

Marriott retains official records of all charges and credits to your account and will honor only these records.

#### Privacy

Your privacy is important to us. For full details, please view our [Privacy Statement](#).

#### Credit of Marriott Bonvoy Points

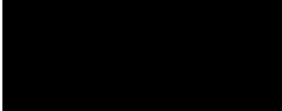
After a stay, it may take up to seven days for Marriott Bonvoy points to be credited to your account.



**Halifax Airport Hotel (2937)**  
60 Sky Boulevard  
Goffs, NS B2T 1K3  
1 (902) 873-3000  
reservations@airporthotelhalifax.com

Account: 47031494  
Date: 5/13/25  
Room: 258   BBBAR  
Arrival Date: 5/8/25  
Departure Date: 5/9/25  
Check In Time: 5/8/25 9:30 PM  
Check Out Time: 5/9/25 12:23 PM  
Rewards Program ID:  
You were checked in by: [REDACTED]  
You were checked out by: [REDACTED]  
**Total Balance Due: \$0.00**

Best Available Rate  
Kellgren, Kristjana Evalyn



Post Date	Description	Comment	Unit Price	Amount
5/8/25	Room Charge	#258 Kellgren, Kristjana Evalyn	\$175.00	\$175.00
5/8/25	Harmonized Sales Tax		\$12.62	\$25.24
5/8/25	Occupancy Tax		\$5.25	\$5.25
5/8/25	Hotel Services Fee		\$3.50	\$3.50
5/8/25	Harmonized Sales Tax		\$0.49	\$0.49
5/9/25	Master Card		(\$209.48)	(\$209.48)
		XXXXXXXXXXXX [REDACTED]		

<b>Folio Summary</b>	<b>5/8/25 - 5/9/25</b>
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Room Charge	\$175.00
Harmonized Sales Tax	\$25.73
Occupancy Tax	\$5.25
Hotel Services Fee	\$3.50
Master Card	(\$209.48)

Balance Due:                      **\$0.00**

If payment by credit card, I agree to pay the above total charge amount according to the issuer agreement. HST# 813999943RT0001

X\_\_\_\_\_