

\$919.72 + \$459.86 + \$919.72 = \$2,299.30

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



MATTHEW OLIVER

Page Number : 1 Invoice Nbr : 1000205870
Guest Number : -
Folio ID : A
Arrive Date : 28-APR-25 18:04
Depart Date : 02-MAY-25
No. Of Guest : 2
Room Number : 928
Marriott Bonvoy Number :

Information Invoice

Tax ID : 846543619 RT0002

Sheraton Eau C YYCES MAY-02-2025 02:10 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
28-APR-25	RT928	Room Chrg - Govt./Military	199.00	
28-APR-25	RT928	GST (5%)	10.55	
28-APR-25	RT928	Tourism Levy (4%)	8.44	
28-APR-25	RT928	DMF (6%)	11.94	
29-APR-25	RT928	Room Chrg - Govt./Military	199.00	
29-APR-25	RT928	GST (5%)	10.55	
29-APR-25	RT928	Tourism Levy (4%)	8.44	
29-APR-25	RT928	DMF (6%)	11.94	
30-APR-25	RT928	Room Chrg - Govt./Military	199.00	
30-APR-25	RT928	GST (5%)	10.55	
30-APR-25	RT928	Tourism Levy (4%)	8.44	
30-APR-25	RT928	DMF (6%)	11.94	
01-MAY-25	RT928	Room Chrg - Govt./Military	199.00	
01-MAY-25	RT928	GST (5%)	10.55	
01-MAY-25	RT928	Tourism Levy (4%)	8.44	
01-MAY-25	RT928	DMF (6%)	11.94	
MAY-02-2025	MC	Master Card		-919.72

Approve EMV Receipt for MC - : PIN Verified

Application Label: Mastercard AID: A0000000041010

ARC: 00 IAD: 2710677003020000530E000000000000FF

TSI: E800 TVR: 0000008000

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



MATTHEW OLIVER

Page Number	:	2	Invoice Nbr	:	1000205870
Guest Number	:	██████████			
Folio ID	:	A			
Arrive Date	:	28-APR-25	18:04		
Depart Date	:	02-MAY-25			
No. Of Guest	:	2			
Room Number	:	928			
Marriott Bonvoy Number	:	██████████			

** Total	919.72	-919.72
*** Balance	0.00	

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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Continued on the next page

The Westin Calgary
320 Fourth Ave SW
Calgary, AB T2P 2S6
Canada
Tel: 403-266-1611



MATTHEW OLIVER

Page Number : 1 Invoice Nbr : 1000432366
Guest Number :
Folio ID : A
Arrive Date : 06-MAY-25 18:22
Depart Date : 08-MAY-25 12:27
No. Of Guest : 2
Room Number : 857
Marriott Bonvoy Number :

Tax Invoice

Tax ID : 815462536RT0001

The Westin Cal YYCWI MAY-08-2025 12:30 CAU723

Date	Reference	Description	Charges (CAD)	Credits (CAD)
06-MAY-25	RT857	Room Chrg - Govt./Military	199.00	
06-MAY-25	RT857	Goods And Services Tax	10.55	
06-MAY-25	RT857	Destination Marketing Fee	11.94	
06-MAY-25	RT857	Tourism Levy	8.44	
07-MAY-25	RT857	Room Chrg - Govt./Military	199.00	
07-MAY-25	RT857	Goods And Services Tax	10.55	
07-MAY-25	RT857	Destination Marketing Fee	11.94	
07-MAY-25	RT857	Tourism Levy	8.44	
08-MAY-25	MC	MasterCard/Euro		-459.86

Approve EMV Receipt for MC : : PIN Verified

TC:6E964E4CC5B2300B

IAD:27106770030200009804000000000000FF TVR:0000008000

AID:A0000000041010 Application Label:Mastercard

** Total 459.86 -459.86
*** Balance 0.00

Continued on the next page

The Westin Calgary
320 Fourth Ave SW
Calgary, AB T2P 2S6
Canada
Tel: 403-266-1611



MATTHEW OLIVER

Page Number	:	2	Invoice Nbr	:	1000432366
Guest Number	:				
Folio ID	:	A			
Arrive Date	:	06-MAY-25	18:22		
Depart Date	:	08-MAY-25	12:27		
No. Of Guest	:	2			
Room Number	:	857			
Marriott Bonvoy Number	:				

GST Summary	Amount (CAD)
Room	21.10
Food & Beverage	0.00
Telephone	0.00
Other Revenue	0.00
Total	21.10

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Signature_____

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Calgary, AB T2P 2S6
Canada
Tel: 403-266-1611



MATTHEW OLIVER

Page Number : 1 Invoice Nbr : 1000435886
Guest Number :
Folio ID : A
Arrive Date : 25-MAY-25 20:15
Depart Date : 29-MAY-25 12:01
No. Of Guest : 2
Room Number : 757
Marriott Bonvoy Number :

Information Invoice

Tax ID : 815462536RT0001

The Westin Cal YYCWI MAY-29-2025 03:10 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
25-MAY-25	RT757	Room Chrg - Govt./Military	199.00	
25-MAY-25	RT757	Goods And Services Tax	10.55	
25-MAY-25	RT757	Destination Marketing Fee	11.94	
25-MAY-25	RT757	Tourism Levy	8.44	
26-MAY-25	RT757	Room Chrg - Govt./Military	199.00	
26-MAY-25	RT757	Goods And Services Tax	10.55	
26-MAY-25	RT757	Destination Marketing Fee	11.94	
26-MAY-25	RT757	Tourism Levy	8.44	
27-MAY-25	RT757	Room Chrg - Govt./Military	199.00	
27-MAY-25	RT757	Goods And Services Tax	10.55	
27-MAY-25	RT757	Destination Marketing Fee	11.94	
27-MAY-25	RT757	Tourism Levy	8.44	
28-MAY-25	RT757	Room Chrg - Govt./Military	199.00	
28-MAY-25	RT757	Goods And Services Tax	10.55	
28-MAY-25	RT757	Destination Marketing Fee	11.94	
28-MAY-25	RT757	Tourism Levy	8.44	
MAY-29-2025 MC		MasterCard/Euro		-919.72

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MATTHEW OLIVER

Page Number	:	2	Invoice Nbr	:	1000435886
Guest Number	:				
Folio ID	:	A			
Arrive Date	:	25-MAY-25	20:15		
Depart Date	:	29-MAY-25	12:01		
No. Of Guest	:	2			
Room Number	:	757			
Marriott Bonvoy Number	:				

Approve EMV Receipt for MC : : PIN Verified
Application Label: Mastercard AID: A0000000041010
ARC: 00 IAD: 27106770030200005B04000000000000FF
TSI: E800 TVR: 0000008000

** Total	919.72	-919.72
*** Balance	0.00	

Continued on the next page

The Westin Calgary
320 Fourth Ave SW
Calgary, AB T2P 2S6
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Tel: 403-266-1611



MATTHEW OLIVER

Page Number	:	3	Invoice Nbr	:	1000435886
Guest Number	:				
Folio ID	:	A			
Arrive Date	:	25-MAY-25	20:15		
Depart Date	:	29-MAY-25	12:01		
No. Of Guest	:	2			
Room Number	:	757			
Marriott Bonvoy Number	:				

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GST Summary	Amount (CAD)
Room	42.20
Food & Beverage	0.00
Telephone	0.00
Other Revenue	0.00
Total	42.20

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Signature_____

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