

## INFORMATION INVOICE

Darek Kogut

Print Date 4/1/25  
 Page No. 1 of 1  
 Room No. 1705  
 Arrival 03/19/25  
 Departure 03/20/25  
 Conf. No. 586503054  
 Folio No. EDT  
 GST No. 121767065 RT0001

Company Name: Expedia - Hotel Collect\*

Date	Description	Charges CAD	Credits CAD
03/19/25	Room Charge	181.45	
03/19/25	Room - DMF	5.44	
03/19/25	Room - GST	9.34	
03/19/25	Room - Tourism Levy	7.48	
03/19/25	ECO Fees	2.00	
03/19/25	GST - ECO Fees	0.10	
03/20/25	MasterCard XXXXXXXXXXXX [REDACTED]		205.81
Total		205.81	205.81
Balance		0.00	CAD
Net Amount		181.45	CAD
Room - GST		9.44	CAD
Room - Tourism Levy		7.48	CAD
Room - DMF		5.44	CAD
ECO Fees		2.00	CAD
Total incl. vat		205.81	CAD

I agree to be personally liable should the indicated company or person fail to pay for any part of the total charges.

Guest Signature

Merchant ID	17092308	Credit Card #	XXXXXXXXXXXX [REDACTED]
Transaction ID	070148	Credit Card Expiry	XX/XX
Approval Code	205.81	Capture Method	Swiped
Approval Amount		Transaction Amount	205.81