

Room : 0424
Folio # :
Cashier # : 3733
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Ms Carolyn Dahl Rees
AB
Canada

ALL Membership # : [REDACTED] Arrival : 04-15-26
Group Name : [REDACTED] Departure : 04-17-26
Company Name :

Date	Description	Additional Information	Charges	Credits
04-15-26	Package Charge		225.00	
04-15-26	Room - Destination Marketing Fee		9.00	
04-15-26	Room - GST		11.70	
04-15-26	Room - AB Tourism Levy		14.04	
04-16-26	Package Charge		225.00	
04-16-26	Room - Destination Marketing Fee		9.00	
04-16-26	Room - GST		11.70	
04-16-26	Room - AB Tourism Levy		14.04	
04-16-26	Visa card	[REDACTED] XX/XX		519.48
GST Summary			Total Charges	519.48
Room	23.40		Total Credits	519.48
F&B	0.00			
Other	0.00			
Total	23.4		Balance	0.00

