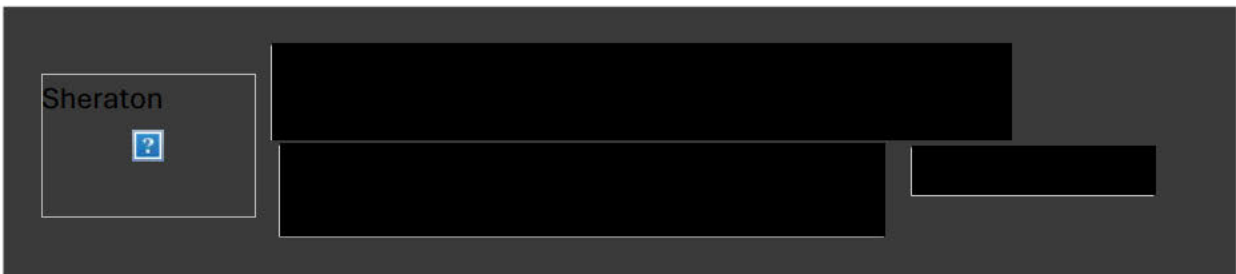


**From:** [Carolyn Dahl Rees](#)  
**To:** [REDACTED]  
**Subject:** FW: EXTERNAL: Reservation Cancellation #61435438 for [REDACTED]  
**Date:** Saturday, May 2, 2026 8:43:03 AM

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**From:** [REDACTED]  
**Sent:** Saturday, May 2, 2026 8:40 AM  
**To:** Carolyn Dahl Rees <Carolyn.DahlRees@auc.ab.ca>  
**Subject:** EXTERNAL: Reservation Cancellation #61435438 for [REDACTED]

**CAUTION:** This email has been sent from an external source. Confirm you recognize the sender's email address and treat hyperlinks and attachments in this email with due care.



## Your reservation is cancelled.

Cancellation Number: 61435438  
Mon, May 04, 2026 – Thu, May 07, 2026

[Book Another Stay](#)

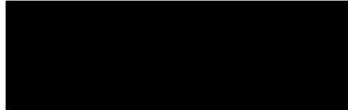



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Reservation Cancellation	61435438
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CAROLYN DAHLREES



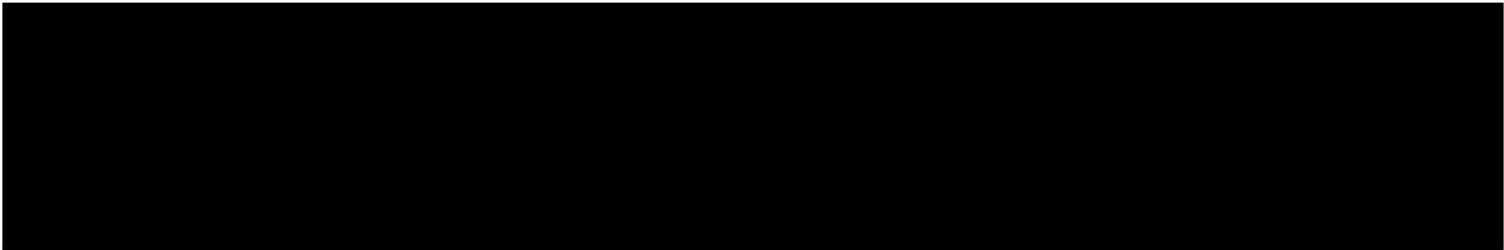
Page : 1                      Recu/Invoice : 1000676389  
 Client :   
 Folio ID : A  
 Arrivee : 04-MAY-26  
 Depart : 04-MAY-26  
 Nb. Client : 1  
 Chambre/Room : 

Copy Recu/Bill

Tax ID : 

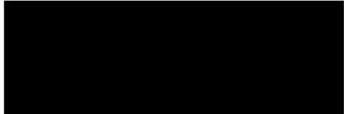


Date	Reference	Description	Charges (CAD)	Credits (CAD)
04-MAY-26	51	Annulation/Cxl Fee	503.10	
04-MAY-26	51	TPS/GST 5%	25.16	
04-MAY-26	51	TVQ/PST 9.975%	50.18	
04-MAY-26	MC	Mastercard 		-578.44
		** Total	578.44	-578.44
		*** Balance	-0.00	





CAROLYN DAHLREES



Page : 2      Recu/Invoice : 1000676389  
 Client :   
 Folio ID : A  
 Arrivee : 04-MAY-26  
 Depart : 04-MAY-26  
 Nb. Client : 1  
 Chambre/Room : 

SOMMAIRE/SUMMARY

Currency: CAD

Date	Ch./Room	TPS/GST	TVQ/PST	Rest/Bqt	Other	Total	Payment
05-04-2026	0.00	0.00	0.00	0.00	578.44	578.44	-578.44
Total	0.00	0.00	0.00	0.00	578.44	578.44	-578.44

