

[REDACTED]

[REDACTED]

KRISTJANA KELLGREN

Page Number : 1 Invoice Nbr : 1000259048
 Guest Number : [REDACTED]
 Folio ID : A
 Arrive Date : 19-APR-26 21:24
 Depart Date : 23-APR-26 08:43
 No. Of Guest : 1
 Room Number : 829
 [REDACTED] :

Copy Tax Invoice

Tax ID : [REDACTED]

[REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
19-APR-26	RT829	Room Chrg - Govt./Military	229.00	
19-APR-26	RT829	GST (5%)	12.14	
19-APR-26	RT829	Tourism Levy (6%)	14.56	
19-APR-26	RT829	DMF (6%)	13.74	
20-APR-26	RT829	Room Chrg - Govt./Military	249.00	
20-APR-26	RT829	GST (5%)	13.20	
20-APR-26	RT829	Tourism Levy (6%)	15.84	
20-APR-26	RT829	DMF (6%)	14.94	
21-APR-26	RT829	Room Chrg - Govt./Military	269.00	
21-APR-26	RT829	GST (5%)	14.26	
21-APR-26	RT829	Tourism Levy (6%)	17.11	
21-APR-26	RT829	DMF (6%)	16.14	
22-APR-26	RT829	Room Chrg - Govt./Military	269.00	
22-APR-26	RT829	GST (5%)	14.26	
22-APR-26	RT829	Tourism Levy (6%)	17.11	
22-APR-26	RT829	DMF (6%)	16.14	
23-APR-26	MC	Master Card [REDACTED]		-1195.44

For Authorization Purpose Only

xxxxxx [REDACTED]

Date	Time	Code	Authorized
19-APR-26	21:24	063115	1371.60

Continued on the next page

KRISTJANA KELLGREN

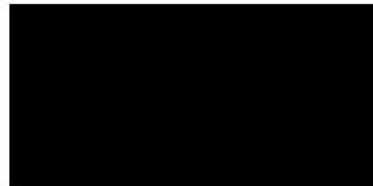
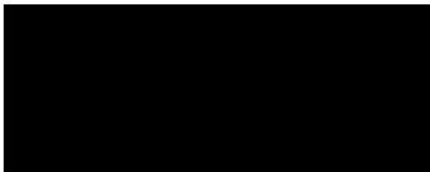
Page Number : 2 Invoice Nbr : 1000259048
Guest Number : [REDACTED]
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Arrive Date : 19-APR-26 21:24
Depart Date : 23-APR-26 08:43
No. Of Guest : 1
Room Number : 829
[REDACTED] :

Approve EMV Receipt for MC [REDACTED] : PIN Verified
Application Label: Mastercard AID: A0000000041010
ARC: 00 IAD: 5210677003020000898F00000000000000FF
TSI: E800 TVR: 0000008000

** Total 1195.44 -1195.44
*** Balance 0.00

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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KRISTJANA KELLGREN

Page Number	:	3	Invoice Nbr	:	1000259048
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No. Of Guest	:	1			
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	:	[REDACTED]			

