

KRISTJANA KELLGREN

Page Number : 1 Invoice Nbr : 1000260309  
Guest Number : [REDACTED]  
Folio ID : A  
Arrive Date : 29-APR-26 18:27  
Depart Date : 01-MAY-26 08:06  
No. Of Guest : 1  
Room Number : 1217  
[REDACTED]

Tax Invoice

Date	Reference	Description	Charges (CAD)	Credits (CAD)
29-APR-26	RT1217	Room Chrg - Govt./Military	269.00	
29-APR-26	RT1217	GST (5%)	14.26	
29-APR-26	RT1217	Tourism Levy (6%)	17.11	
29-APR-26	RT1217	DMF (6%)	16.14	
30-APR-26	RT1217	Room Chrg - Govt./Military	269.00	
30-APR-26	RT1217	GST (5%)	14.26	
30-APR-26	RT1217	Tourism Levy (6%)	17.11	
30-APR-26	RT1217	DMF (6%)	16.14	
01-MAY-26	MC	Master Card [REDACTED]		-633.02

\*\*\*For Authorization Purpose Only\*\*\*

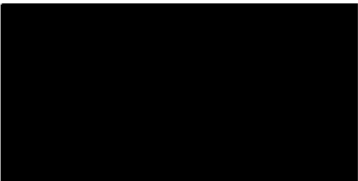
xxxxx [REDACTED]

Date	Time	Code	Authorized
29-APR-26	18:27	021992	726.30


Approve EMV Receipt for MC [REDACTED] : PIN Verified  
Application Label: Mastercard AID: A0000000041010  
ARC: 00 IAD: 5310677003020000E70B00000000000000FF  
TSI: E800 TVR: 0000008000

\*\* Total 633.02 -633.02  
\*\*\* Balance 0.00

Continued on the next page



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Page Number : 2 Invoice Nbr : 1000260309  
Guest Number :   
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Arrive Date : 29-APR-26 18:27  
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No. Of Guest : 1  
Room Number : 1217



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

