[redacted]

[redacted]

KRISTI SEBALJ

[redacted]

CA9028 - CAMPUT 2026 MEETING

Page	:	1		Recu/Invoice	: 1000670735
Client	:	[redacted]			
Folio ID	:	A			
Arrivee	:	03-MAY-26	10:19		
Depart	:	10-MAY-26	12:40		
Nb. Client	:	2			
Chambre/Room	:	3625			
[redacted]	:	[redacted]			

Tax Recu/Bill

Tax ID : [redacted]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
[redacted]				
[redacted]				
05-MAY-26	RT3625	Chambre/Room	325.00	
05-MAY-26	RT3625	Taxe Heb/Lodging Tax	11.38	
05-MAY-26	RT3625	TPS/GST 5%	16.82	
05-MAY-26	RT3625	TVQ/PST 9.975%	33.55	
06-MAY-26	RT3625	Chambre/Room	325.00	
06-MAY-26	RT3625	Taxe Heb/Lodging Tax	11.38	
06-MAY-26	RT3625	TPS/GST 5%	16.82	
06-MAY-26	RT3625	TVQ/PST 9.975%	33.55	
07-MAY-26	RT3625	Chambre/Room	325.00	
07-MAY-26	RT3625	Taxe Heb/Lodging Tax	11.38	
07-MAY-26	RT3625	TPS/GST 5%	16.82	
07-MAY-26	RT3625	TVQ/PST 9.975%	33.55	
08-MAY-26	RT3625	Chambre/Room	325.00	

[redacted]

Suite page suivante/Continued on the next page

[redacted]

[redacted]

KRISTI SEBALJ

[redacted]

CA9028 - CAMPUT 2026 MEETING

Page	:	2		Recu/Invoice	: 1000670735
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Chambre/Room	:	3625			
[redacted]		[redacted]			

Date	Reference	Description	Charges (CAD)	Credits (CAD)
08-MAY-26	RT3625	Taxe Heb/Lodging Tax	11.38	
08-MAY-26	RT3625	TPS/GST 5%	16.82	
08-MAY-26	RT3625	TVQ/PST 9.975%	33.55	

[redacted]

** Total	2757.25	-2757.25
*** Balance	0.00	

Room breakdown:
May 3&4 covered by CAMPUT
May 5-8 covered by the AUC $1,547.00
May 9 covered by Kristi for personal stay

[redacted]

Suite page suivante/Continued on the next page

[redacted]

SHERATON
EST. 1937

KRISTI SEBALJ
[redacted]
CA9028 - CAMPUT 2026 MEETING

Page	:	3	Recu/Invoice	:	1000670735
Client	:	[redacted]			
Folio ID	:	A			
Arrivee	:	03-MAY-26	10:19		
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Nb. Client	:	2			
Chambre/Room	:	3625			
[redacted]	:	[redacted]			

[redacted]

[redacted]