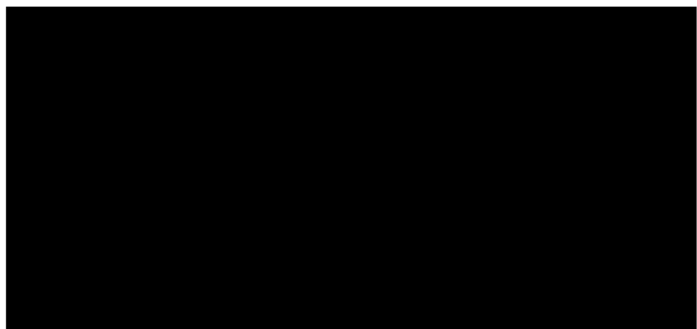




Reservation Number 1981454

Send to Carolyn Dahl Rees

[Redacted]

Phone [Redacted]

Guest Name Carolyn Dahl Rees

Arrival Date
9/12/2026

Departure Date
9/15/2026

Group CAMPUT

Room Information

300 - Accessible King View

Bill To Dahl Rees, Carolyn

Phone [Redacted]

Folio Number 1948749

Trans Date	Description	Voucher	Amount
Charges			
9/12/2026	Island Regulatory and Appeals	cb -300	249.00
9/12/2026	HST	cb -300	37.35
9/13/2026	Island Regulatory and Appeals	cb -300	249.00
9/13/2026	HST	cb -300	37.35
9/14/2026	Island Regulatory and Appeals	cb -300	249.00
9/14/2026	HST	cb -300	37.35
Subtotal			859.05
Total Charges			859.05

Payments

9/15/2026	Mastercard	300	0001568348	-859.05
Subtotal				-859.05
Total Payments				-859.05
Balance Due:				0.00

		Total
Total Tax	HST \$112.05	\$112.05
GST/HST#	[Redacted]	

Guest Signature: _____

