September 15, 2026

[redacted]

Reservation Number 1981454

Send to **Carolyn Dahl Rees**

[redacted]

Phone [redacted]

Guest Name	Carolyn Dahl Rees	**Arrival Date**	**Departure Date**
		9/12/2026	9/15/2026
Group	CAMPUT	**Room Information**	300 - Accessible King View

Bill To Dahl Rees, Carolyn

[redacted]

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**

	HST	Total
Total Tax	**$112.05**	**$112.05**

GST/HST# [redacted]

[redacted]

Guest Signature: _____