[redacted]

Jean Pierre Mousseau

[redacted]

Room: 1514
Folio: 240380
Cashier: 78
Arrival: 08-11-26
Departure: 08-12-26
Reference:

Folio No.: 1513822

Date	Description	Additional Information	Charges	Credits
08-11-26	Room Charge		285.00	
08-11-26	DMF		11.40	
08-11-26	Tourism Levy		17.78	
08-11-26	GST		14.82	
08-12-26	Visa Card	XXXXXXXXXXXX[redacted] XX/XX		329.00
		Total	329.00	329.00
		Balance Due	0.00 CDN	

GST Summary
Reg. No: 73961 5284 RT0002

Room	14.82
F&B	0.00
Other	0.00
Total	**14.82**

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

[redacted]