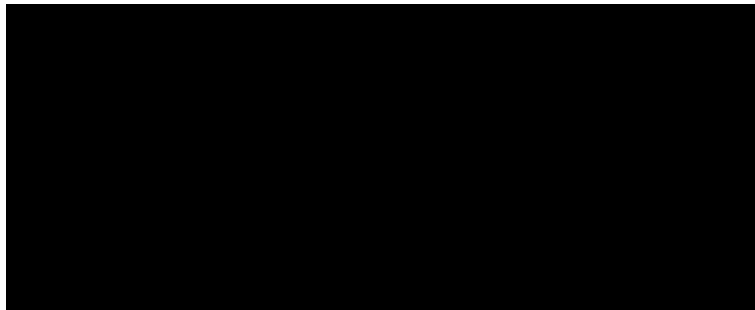




Reservation Number 2034701

Send to
Phone

Guest Name Jean Pierre Mousseau

Arrival Date
9/12/2026

Departure Date
9/16/2026

Group CAMPUT

Room Information 420 - One Bedroom Cottage Water Vi

Bill To
Phone

Folio Number 2003396

Trans Date	Description	Voucher	Amount
Charges			
9/12/2026	Island Regulatory and Appeals	cb -420	299.00
9/12/2026	HST	cb -420	44.85
9/13/2026	Island Regulatory and Appeals	cb -420	299.00
9/13/2026	HST	cb -420	44.85
9/14/2026	Island Regulatory and Appeals	cb -420	299.00
9/14/2026	HST	cb -420	44.85
9/15/2026	Island Regulatory and Appeals	cb -420	299.00
9/15/2026	HST	cb -420	44.85
Subtotal			1,375.40
Total Charges			1,375.40
Payments			
9/16/2026	Visa	0001568305	-1,375.40
Subtotal			-1,375.40
Total Payments			-1,375.40
Balance Due:			0.00

		Total
Total Tax	HST \$179.40	\$179.40

GST/HST#

Guest Signature: _____