September 25, 2026

[redacted]

Reservation Number 2034701

Send to [redacted]

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 [redacted]

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**

	HST	Total
Total Tax	**$179.40**	**$179.40**

GST/HST# [redacted]

[redacted]

Guest Signature: _____