

Reservation Number 2038553

Send to Kristi Sebalj

Phone

Guest Name Kristi Sebalj

Arrival Date
9/12/2026

Departure Date
9/16/2026

Group CAMPUT

Room Information

419 - One Bedroom Cottage Water Vi

Bill To Sebalj, Kristi

Phone

Folio Number 2007886

Trans Date	Description	Voucher	Amount
Charges			
9/12/2026	Island Regulatory and Appeals	cb -419	299.00
9/12/2026	HST	cb -419	44.85
9/13/2026	Island Regulatory and Appeals	cb -419	299.00
9/13/2026	HST	cb -419	44.85
9/14/2026	Island Regulatory and Appeals	cb -419	299.00
9/14/2026	HST	cb -419	44.85
9/15/2026	Island Regulatory and Appeals	cb -419	299.00
9/15/2026	HST	cb -419	44.85
Subtotal			1,375.40
Total Charges			1,375.40
Payments			
9/16/2026	Mastercard	419 0001571251	-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#

CAMPUT to reimburse for September 12 (1 night) -
attendance at CAMPUT Exec Committee meetings
(\$299.00+\$44.85=\$343.85)

AUC to reimburse for September 13-15 (3 nights)
(\$343.85 x 3 = \$1,031.55)

Guest Signature: _____