

Room : 0515
Folio # : 84461
Cashier # : 6096
Page # : 1 of 1

Ms Carolyn Dahl Rees
ON
Canada

ALL Membership # :
Group Name :
Company Name :

Arrival : 06-25-26
Departure : 06-26-26

Date	Description	Additional Information	Charges	Credits
06-25-26	Package Charge		255.00	
06-25-26	Room - Destination Marketing Fee		10.20	
06-25-26	Room - GST		13.26	
06-25-26	Room - AB Tourism Levy		15.91	
06-25-26	Parking - Valet Service		50.00	
06-25-26	Parking - GST		2.50	
06-26-26	Mastercard	XX/XX		346.87

GST Summary		Total Charges	346.87	
Room	13.26	Total Credits		346.87
F&B	0.00			
Other	2.50			
Total	15.76	Balance		0.00

