



INVOICE

Darek Kogut

Print Date 5/20/26
Page No.
Room No. 0905
Arrival 05/18/26
Departure 05/20/26
Conf. No. 592574662
Folio No. EDT 161212
GST No. [REDACTED]

Company Name: Expedia - Hotel Collect*

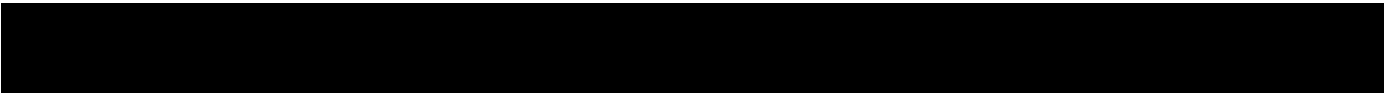
Date	Description	Charges CAD	Credits CAD
05/18/26	Room Charge	153.90	
05/18/26	Room - DMF	6.16	
05/18/26	Room - GST	8.00	
05/18/26	Room - Tourism Levy	9.60	
05/18/26	ECO Fees	2.00	
05/18/26	GST - ECO Fees	0.10	
05/19/26	Room Charge	178.20	
05/19/26	Room - DMF	7.13	
05/19/26	Room - GST	9.27	
05/19/26	Room - Tourism Levy	11.12	
05/19/26	ECO Fees	2.00	
05/19/26	GST - ECO Fees	0.10	
05/20/26	MasterCard XXXXXXXXXXXX[REDACTED]		387.58

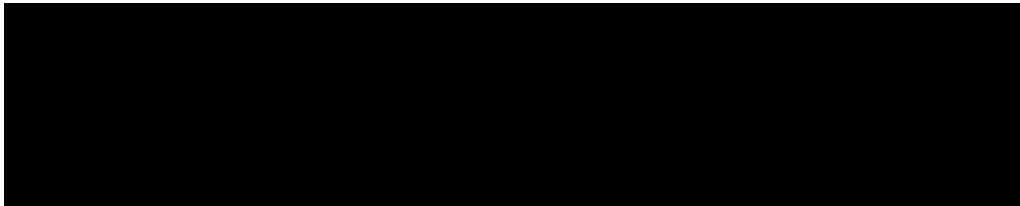
Total	387.58	387.58
Balance	0.00	CAD

Net Amount	332.10	CAD
Room - GST	17.47	CAD
Room - Tourism Levy	20.72	CAD
Room - DMF	13.29	CAD
ECO Fees	4.00	CAD
Total incl. vat	387.58	CAD

I agree to be personally liable should the indicated company or person fail to pay for any part of the total charges.

Guest Signature





INVOICE

Darek Kogut

Print Date 5/20/26
Page No. 2 of 2
Room No. 0905
Arrival 05/18/26
Departure 05/20/26
Conf. No. 592574662
Folio No. EDT 161212
GST No. 

Company Name: Expedia - Hotel Collect*

Merchant ID		Credit Card #	XXXXXXXXXXXX 
Transaction ID	23631828	Credit Card Expiry	XX/XX
Approval Code	075413	Capture Method	Swiped
Approval Amount	387.58	Transaction Amount	387.58

