

Guest Charges

Folio #: 127196 Guest : Marx, Renee Conf #: 113749
Room #: 210 BWR Tier : BASE CRS #: BW 530902491-01
Payment Method : Credit Card Billing Reference :
Rate : 6/2/2026 Company : Alberta Utilities Commission Arrival: 6/2/2026
\$140.00 Departure: 6/3/2026

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
6/2/2026	Room postings	Auto Posted Rate: CG		210	\$140.00		\$140.00
6/2/2026	ROOM G.S.T.	Auto Posted Rate: CG		210	\$7.00		\$147.00
6/2/2026	TOURISM LEVY	Auto Posted Rate: CG		210	\$8.40		\$155.40
6/3/2026	Room postings	charge for June 3		210	\$140.00		\$295.40
6/3/2026	ROOM G.S.T.	charge for June 3		210	\$7.00		\$302.40
6/3/2026	TOURISM LEVY	charge for June 3		210	\$8.40		\$310.80
6/3/2026	MASTERCARD			210		\$310.80	\$0.00
						Balance	\$0.00

Credit Card Payment

Payment Type: Credit Card Amount Paid: \$310.80
Account: Approval Code: _053633_
Account Holder: MARX/RENEE Approval Amount: (\$310.80)

I agree that my liability for all charges is not waived.

Guest Signature