

\$358.87 + \$714.43 = \$1,073.30



Sam Fiorillo

Page Number : 1 Invoice Nbr : 1000566077
Guest Number :
Folio ID : A
Arrive Date : 02-JUL-26 14:29
Depart Date : 03-JUL-26 12:01
No. Of Guest : 1
Room Number : 1601

Information Invoice

Tax ID :

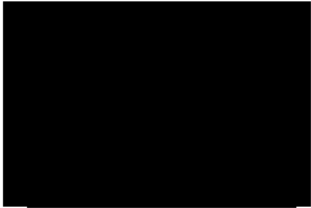
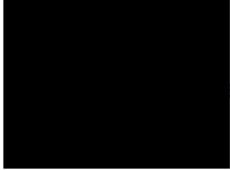
03-JUL-26 04:00 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
02-JUL-26	RT1601	Room Chrg - Govt./Military	305.00	
02-JUL-26	RT1601	Goods And Services Tax	16.17	
02-JUL-26	RT1601	Destination Marketing Fee	18.30	
02-JUL-26	RT1601	Tourism Levy	19.40	
03-JUL-26	VI	Visa		-358.87

Approve EMV Receipt
 PIN Verified
Application Label: VISA CREDIT AID: A0000000031010
ARC: 00 IAD: 06141203642000 TSI: 6800 TVR: 8000008000

** Total 358.87 -358.87
*** Balance 0.00

Continued on the next page



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For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

GST Summary		Amount (CAD)
Room		16.17
Food & Beverage		0.00
Telephone		0.00
Other Revenue		0.00
Total		16.17



Signature_____





Fiorillo, Sam



Confirmation Number: 7708024535-1

3rd Party Confirmation: 1077460916

Rate Plan:REWARD

Arrival: 07/08/2026

Departure: 07/09/2026

Room Number: 1402

No. of Guests: 1

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
07/08/2026	PT	Room Charge - PT	607.20
07/08/2026	TAXGRM	GST Room	32.18
07/08/2026	TAXROM	Alberta Tourism Levy	38.62
07/08/2026	TAXDMF	Destination Marketing Fee	36.43
07/09/2026	VISA	Visa ***** 	(714.43)
			(CAD)
Sub-Total:			607.20
Total Tax(broken out below):			107.23
TAXDMF - Other Taxes:			36.43
TAXGRM - GST:			32.18
TAXROM - PST (Room):			38.62
Total Due:			0.00
Total Payments:			(714.43)

