

PROVINCIAL GOVERNMENT
 Minister Katrine Conroy

Room : 457
 Folio # : 7340
 Invoice # :
 Cashier # :
 Page # : 1 of 2

Arrival : 08-25-24
 Departure : 08-28-24

Date	Description	Additional Information	Charges	Credits
08-25-24	Room Charge		429.00	
08-25-24	Destination Marketing Fee		5.40	
08-25-24	Room PST		47.78	
08-25-24	Room GST		24.11	\$517.69
08-25-24	Major Event MRDT		10.86	
08-25-24	Major Event MRDT GST		0.54	
08-25-24	Parking - Valet		57.60	
08-25-24	Parking - Tax		13.82	\$74.99
08-25-24	Parking - GST		3.57	
08-26-24	Room Charge		429.00	
08-26-24	Destination Marketing Fee		5.40	
08-26-24	Room PST		47.78	
08-26-24	Room GST		24.11	
08-26-24	Major Event MRDT		10.86	
08-26-24	Major Event MRDT GST		0.54	
08-26-24	Parking - Valet		57.60	
08-26-24	Parking - Tax		13.82	
08-26-24	Parking - GST		3.57	
08-27-24	In-Room Dining	Room# : GHEGK	40.99	
08-27-24	Room Charge		519.00	
08-27-24	Destination Marketing Fee		6.53	
08-27-24	Room PST		57.81	
08-27-24	Room GST		29.17	
08-27-24	Major Event MRDT		13.14	
08-27-24	Major Event MRDT GST		0.66	
08-27-24	Parking - Valet		57.60	
08-27-24	Parking - Tax		13.82	
08-27-24	Parking - GST		3.57	

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Arrival : 08-25-24
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Date	Description	Additional Information	Charges	Credits
08-28-24	American Express	XXXXXXXXXXXX	XX/XX	1,927.65
Total			1,927.65	1,927.65
Balance Due			0.00	

GST Summary

Room : 77.39
 F&B : 1.95
 Other : 10.71
 Total : 90.05

PST Summary

PST : 155.11
 ME MRDT : 34.86
 Total : 189.97