



			Bird, Roslyn		
11/12/2024	GOV	Room Charge - Government Mtg	Line 0 transferred from Account ██████████, Bird, Roslyn, Room	185.00	185.00
11/12/2024	TAXGRM	GST Room	Line 0 transferred from Account ██████████, Bird, Roslyn, Room	9.34	9.34
11/12/2024	TAXROM	Provincial Room Tax	Line 0 transferred from Account ██████████, Bird, Roslyn, Room	14.95	14.95
11/12/2024	TAXMUN	Municipal Tax	Line 0 transferred from Account ██████████, Bird, Roslyn, Room	5.61	5.61
11/12/2024	TAXDMF	Destination Marketing Fee	Line 0 transferred from Account ██████████, Bird, Roslyn, Room	1.85	1.85
11/12/2024	PARKRE	Parking: Reward Member	Line 0 transferred from Account ██████████, Bird, Roslyn, Room	21.00	21.00
11/12/2024	TAXOTH	GST Other	Line 0 transferred from Account ██████████, Bird, Roslyn, Room	1.05	1.05
11/13/2024	GOV	Room Charge - Government Mtg	Line 0 transferred from Account ██████████, Bird, Roslyn, Room	185.00	185.00
11/13/2024	TAXGRM	GST Room	Line 0 transferred from Account ██████████, Bird, Roslyn, Room	9.34	9.34
11/13/2024	TAXROM	Provincial Room Tax	Line 0 transferred from Account ██████████, Bird, Roslyn, Room	14.95	14.95
11/13/2024	TAXMUN	Municipal Tax	Line 0 transferred from Account ██████████, Bird, Roslyn, Room	5.61	5.61
11/13/2024	TAXDMF	Destination Marketing Fee	Line 0 transferred from Account ██████████, Bird, Roslyn, Room	1.85	1.85

11/13/2024	PARKRE	Parking: Reward Member	Line 0 transferred from Account ██████████, Bird, Roslyn, Room	21.00	21.00
11/13/2024	TAXOTH	GST Other	Line 0 transferred from Account ██████████, Bird, Roslyn, Room	1.05	1.05
11/14/2024	GOV	Room Charge - Government Mtg	Line 0 transferred from Account ██████████, Bird, Roslyn, Room	185.00	185.00
11/14/2024	TAXGRM	GST Room	Line 0 transferred from Account ██████████, Bird, Roslyn, Room	9.34	9.34
11/14/2024	TAXROM	Provincial Room Tax	Line 0 transferred from Account ██████████, Bird, Roslyn, Room	14.95	14.95
11/14/2024	TAXMUN	Municipal Tax	Line 0 transferred from Account ██████████, Bird, Roslyn, Room	5.61	5.61
11/14/2024	TAXDMF	Destination Marketing Fee	Line 0 transferred from Account ██████████, Bird, Roslyn, Room	1.85	1.85
11/14/2024	PARKRE	Parking: Reward Member	Line 0 transferred from Account ██████████, Bird, Roslyn, Room	21.00	21.00
11/14/2024	TAXOTH	GST Other	Line 0 transferred from Account ██████████, Bird, Roslyn, Room	1.05	1.05
11/15/2024	GOV	Room Charge - Government Mtg	Line 0 transferred from Account ██████████, Bird, Roslyn, Room	185.00	185.00
11/15/2024	TAXGRM	GST Room	Line 0 transferred from Account ██████████, Bird, Roslyn, Room	9.34	9.34
11/15/2024	TAXROM	Provincial Room Tax	Line 0 transferred from Account ██████████, Bird, Roslyn, Room	14.95	14.95
11/15/2024	TAXMUN	Municipal Tax	Line 0 transferred from Account ██████████, Bird, Roslyn, Room	5.61	5.61
11/15/2024	TAXDMF	Destination Marketing Fee	Line 0 transferred from Account ██████████, Bird, Roslyn, Room	1.85	1.85
11/15/2024	PARKRE	Parking: Reward Member	Line 0 transferred from Account ██████████, Bird, Roslyn, Room	21.00	21.00
11/15/2024	TAXOTH	GST Other	Line 0 transferred from Account ██████████, Bird, Roslyn, Room	1.05	1.05
<b>Subtotal for ██████████</b>				<b>955.20</b>	<b>955.20</b>