



605	82391242-1	Brodie, Dallas		
11/12/2024	GOV	Room Charge - Government Mtg	Line 0 transferred from Account ██████████, Brodie, Dallas,	185.00 185.00
11/12/2024	TAXGRM	GST Room	Line 0 transferred from Account ██████████, Brodie, Dallas,	9.34 9.34
11/12/2024	TAXROM	Provincial Room Tax	Line 0 transferred from Account ██████████, Brodie, Dallas,	14.95 14.95
11/12/2024	TAXMUN	Municipal Tax	Line 0 transferred from Account ██████████, Brodie, Dallas,	5.61 5.61
11/12/2024	TAXDMF	Destination Marketing Fee	Line 0 transferred from Account ██████████, Brodie, Dallas,	1.85 1.85
11/13/2024	GOV	Room Charge - Government Mtg	Line 0 transferred from Account ██████████, Brodie, Dallas,	185.00 185.00
11/13/2024	TAXGRM	GST Room	Line 0 transferred from Account ██████████, Brodie, Dallas,	9.34 9.34
11/13/2024	TAXROM	Provincial Room Tax	Line 0 transferred from Account ██████████, Brodie, Dallas,	14.95 14.95
11/13/2024	TAXMUN	Municipal Tax	Line 0 transferred from Account ██████████, Brodie, Dallas,	5.61 5.61
11/13/2024	TAXDMF	Destination Marketing Fee	Line 0 transferred from Account ██████████, Brodie, Dallas,	1.85 1.85
11/14/2024	GOV	Room Charge - Government Mtg	Line 0 transferred from Account ██████████, Brodie, Dallas,	185.00 185.00
11/14/2024	TAXGRM	GST Room	Line 0 transferred from Account ██████████, Brodie, Dallas,	9.34 9.34
11/14/2024	TAXROM	Provincial Room Tax	Line 0 transferred from Account ██████████, Brodie, Dallas,	14.95 14.95
11/14/2024	TAXMUN	Municipal Tax	Line 0 transferred from Account ██████████, Brodie, Dallas,	5.61 5.61
11/14/2024	TAXDMF	Destination Marketing Fee	Line 0 transferred from Account ██████████, Brodie, Dallas,	1.85 1.85
			Subtotal for ██████████	650.25 650.25