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			Dhaliwal, Mandeep		
11/12/2024	GOV	Room Charge - Government Mtg	Line 0 transferred from Account ██████████, Dhaliwal, Mandeep,	185.00	185.00
11/12/2024	TAXGRM	GST Room	Line 0 transferred from Account ██████████, Dhaliwal, Mandeep,	9.34	9.34
11/12/2024	TAXROM	Provincial Room Tax	Line 0 transferred from Account ██████████, Dhaliwal, Mandeep,	14.95	14.95
11/12/2024	TAXMUN	Municipal Tax	Line 0 transferred from Account ██████████, Dhaliwal, Mandeep,	5.61	5.61
11/12/2024	TAXDMF	Destination Marketing Fee	Line 0 transferred from Account ██████████, Dhaliwal, Mandeep,	1.85	1.85

11/13/2024	GOV	Room Charge - Government Mtg	Line 0 transferred from Account ██████████, Dhaliwal, Mandeep,	185.00	185.00
11/13/2024	TAXGRM	GST Room	Line 0 transferred from Account ██████████, Dhaliwal, Mandeep,	9.34	9.34
11/13/2024	TAXROM	Provincial Room Tax	Line 0 transferred from Account ██████████, Dhaliwal, Mandeep,	14.95	14.95
11/13/2024	TAXMUN	Municipal Tax	Line 0 transferred from Account ██████████, Dhaliwal, Mandeep,	5.61	5.61
11/13/2024	TAXDMF	Destination Marketing Fee	Line 0 transferred from Account ██████████, Dhaliwal, Mandeep,	1.85	1.85
11/13/2024	PARK	Parking	Line 0 transferred from Account ██████████, Dhaliwal, Mandeep,	26.00	26.00
11/13/2024	TAXOTH	GST Other	Line 0 transferred from Account ██████████, Dhaliwal, Mandeep,	1.30	1.30
11/14/2024	GOV	Room Charge - Government Mtg	Line 0 transferred from Account ██████████, Dhaliwal, Mandeep,	185.00	185.00
11/14/2024	TAXGRM	GST Room	Line 0 transferred from Account ██████████, Dhaliwal, Mandeep,	9.34	9.34
11/14/2024	TAXROM	Provincial Room Tax	Line 0 transferred from Account ██████████, Dhaliwal, Mandeep,	14.95	14.95
11/14/2024	TAXMUN	Municipal Tax	Line 0 transferred from Account ██████████, Dhaliwal, Mandeep,	5.61	5.61
11/14/2024	TAXDMF	Destination Marketing Fee	Line 0 transferred from Account ██████████, Dhaliwal, Mandeep,	1.85	1.85
11/14/2024	PARK	Parking	Line 0 transferred from Account ██████████, Dhaliwal, Mandeep,	26.00	26.00
11/14/2024	TAXOTH	GST Other	Line 0 transferred from Account ██████████, Dhaliwal, Mandeep,	1.30	1.30
11/28/2024	PARK	Parking	Nov 14, 2024	26.00	26.00
11/28/2024	TAXOTH	GST Other	Nov 14, 2024	1.30	1.30
Subtotal for ██████████				732.15	732.15