Legislative Assembly of BC - MLA ROOM BLOCK Parliament Building

Victoria, V8V 1X4



ARRIVAL		DEPART		RATE PLAN		ACCOUNT
11/10/2024		11/16/20		GG		
Room Number Date	Confirm	nation Number Description	Name Com Legislative Assembly of	nments BC - MLA ROOM BLOCK	Amount (CAD)	Amount (CAD)

				18	
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11/11/2024	GOV	Kealy, Jordan Room Charge - Government Mtg	Line 0 transferred from Account Kealy, Jordan, Room 6	185.00	185.00
11/11/2024	TAXGRM	GST Room	Line 0 transferred from Account Room Room	9.34	9.34
11/11/2024	TAXROM	Provincial Room Tax	Line 0 transferred from Account Room, Kealy, Jordan,	14.95	14.95
11/11/2024	TAXMUN	Municipal Tax	Line 0 transferred from Account Room	5.61	5.61
11/11/2024	TAXDMF	Destination Marketing Fee	Line 0 transferred from Account Kealy, Jordan, Room	1.85	1.85
11/12/2024	GOV	Room Charge - Government Mtg	Line 0 transferred from Account Kealy, Jordan, Room	185.00	185.00
11/12/2024	TAXGRM	GST Room	Line 0 transferred from Account Kealy, Jordan, Room	9.34	9.34
11/12/2024	TAXROM	Provincial Room Tax	Line 0 transferred from Account Room	14.95	14.95
11/12/2024	TAXMUN	Municipal Tax	Line 0 transferred from Account Room, Kealy, Jordan,	5.61	5.61
11/12/2024	TAXDMF	Destination Marketing Fee	Line 0 transferred from Account Kealy, Jordan, Room	1.85	1.85
11/13/2024	GOV	Room Charge - Government Mtg	Line 0 transferred from Account Kealy, Jordan, Room	185.00	185.00
11/13/2024	TAXGRM	GST Room	Line 0 transferred from Account Kealy, Jordan, Room	9.34	9.34
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11/13/2024	TAXDMF	Destination Marketing Fee	Line 0 transferred from Account	1.85	1.85
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			, Kealy, Jordan,		
11/14/2024	GOV	Room Charge - Government Mtg	Line 0 transferred from Account Room	185.00	185.00
11/14/2024	TAXGRM	GST Room	Line 0 transferred from Account Kealy, Jordan, Room	9.34	9.34
11/14/2024	TAXROM	Provincial Room Tax	Line 0 transferred from Account Kealy, Jordan, Room	14.95	14.95
11/14/2024	TAXMUN	Municipal Tax	Line 0 transferred from Account Room	5.61	5.61
11/14/2024	TAXDMF	Destination Marketing Fee	Line 0 transferred from Account Room	1.85	1.85
11/15/2024	GOV	Room Charge - Government Mtg	Line 0 transferred from Account Kealy, Jordan, Room	185.00	185.00
11/15/2024	TAXGRM	GST Room	Line 0 transferred from Account Room	9.34	9.34
11/15/2024	TAXROM	Provincial Room Tax	Line 0 transferred from Account Kealy, Jordan, Room	14.95	14.95
11/15/2024	TAXMUN	Municipal Tax	Line 0 transferred from Account Room	5.61	5.61
11/15/2024	TAXDMF	Destination Marketing Fee	Line 0 transferred from Account Kealy, Jordan, Room	1.85	1.85
			Subtotal for	1,083.75	1,083.75