



550 West Hastings St, Vancouver, British Columbia, V6B 1L6
Tel: 604-689-8188 Fax: 604-605-8881

Mrs Karen Hennes



Room: 1608
Folio: 231678
Cashier: 31
Arrival: 08-09-23
Departure: 08-14-23
Reference:

Date	Description	Additional Information	Charges	Credits
08-09-23	Stock & Supply	Room# 1608 : CHECK# 0024758	49.40	
08-09-23	Room Charge		399.00	
08-09-23	Destination Marketing Fee (DMF)		4.75	
08-09-23	Municipal Room Tax (MRT)		11.47	
08-09-23	Rooms - Provincial Tax - PST		30.58	
08-09-23	Major Events MRDT		9.56	
08-09-23	Rooms - GST		21.69	
08-10-23	Room Charge		399.00	
08-10-23	Destination Marketing Fee (DMF)		4.75	
08-10-23	Municipal Room Tax (MRT)		11.47	
08-10-23	Rooms - Provincial Tax - PST		30.58	
08-10-23	Major Events MRDT		9.56	
08-10-23	Rooms - GST		21.69	
08-11-23	Stock & Supply	Room# 1608 : CHECK# 0024925	85.30	
08-11-23	Room Charge		449.00	
08-11-23	Destination Marketing Fee (DMF)		5.38	
08-11-23	Municipal Room Tax (MRT)		12.99	
08-11-23	Rooms - Provincial Tax - PST		34.63	
08-11-23	Major Events MRDT		10.82	
08-11-23	Rooms - GST		24.57	
08-12-23	Room Charge		449.00	
08-12-23	Destination Marketing Fee (DMF)		5.38	
08-12-23	Municipal Room Tax (MRT)		12.99	
08-12-23	Rooms - Provincial Tax - PST		34.63	
08-12-23	Major Events MRDT		10.82	
08-12-23	Rooms - GST		24.57	
08-13-23	Room Charge		399.00	
08-13-23	Destination Marketing Fee (DMF)		4.75	
08-13-23	Municipal Room Tax (MRT)		11.47	
08-13-23	Rooms - Provincial Tax - PST		30.58	
08-13-23	Major Events MRDT		9.56	
08-13-23	Rooms - GST		21.69	
08-14-23	Visa	XXXXXXXXXXXX0763	XX/XX	2,640.63

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.



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Date	Description	Additional Information	Charges	Credits
<u>GST Summary</u>				
Registration No: 830897336				
Room	114.21			
F&B	5.00			
Other	0.00			
Total	119.21			
<u>PST Summary</u>				
Room	161.00			
F&B	0.00			
Other	0.00			
Total	161.00			
		Total	2,640.63	2,640.63
		Balance Due	0.00	CDN

Guest Signature: _____

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