



VANCOUVER DOWNTOWN  
SUITES

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.

  
**DELTA**  
 HOTELS  
 MARRIOTT

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|----------------------------|---------------|------------------------|--------------------|----------|
| <u>GST Summary</u>         |               | <u>PST Summary</u>     | <b>Total</b>       | 2,640.63 |
| Registration No: 830897336 |               |                        |                    | 2,640.63 |
| Room                       | 114.21        | Room                   | 161.00             |          |
| F&B                        | 5.00          | F&B                    | 0.00               |          |
| Other                      | 0.00          | Other                  | 0.00               |          |
| <b>Total</b>               | <b>119.21</b> | <b>Total</b>           | <b>161.00</b>      |          |
|                            |               |                        | <b>Balance Due</b> | 0.00 CDN |

Guest Signature: \_\_\_\_\_

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