

Blue Horizon Hotel
1225 Robson St
Vancouver BC
Canada

Zhu, Xiatian
4 St Johns Road
Guildford
GU2 7UH
United Kingdom

Arrival Date: 12-09-2024
Departure Date: 12-16-2024
Room Number: 1905
Confirmation Number: 218061
Invoice Currency: CAD

Invoice Date: 12-10-2024 08:03:32
Invoice Number: 128086

Date of Charge	Charge Description	Charge Amount	Credit Amount
12-09-2024	Room Revenue	CA\$339.00	
12-09-2024	DESTINATION MARKETING FEE	CA\$4.27	
12-09-2024	MRDT	CA\$10.30	
12-09-2024	Major Event MRDT	CA\$8.58	
12-09-2024	PST (Accommodation)	CA\$27.46	
12-09-2024	GST	CA\$19.48	
12-10-2024	Room Revenue	CA\$273.00	
12-10-2024	DESTINATION MARKETING FEE	CA\$3.44	
12-10-2024	MRDT	CA\$8.29	
12-10-2024	Major Event MRDT	CA\$6.91	
12-10-2024	PST (Accommodation)	CA\$22.12	
12-10-2024	GST	CA\$15.69	
12-10-2024	Room Revenue	CA\$272.00	
12-10-2024	DESTINATION MARKETING FEE	CA\$3.42	
12-10-2024	MRDT	CA\$8.26	
12-10-2024	Major Event MRDT	CA\$6.89	
12-10-2024	PST (Accommodation)	CA\$22.03	
12-10-2024	GST	CA\$15.63	
12-10-2024	Room Revenue	CA\$282.00	
12-10-2024	DESTINATION MARKETING FEE	CA\$3.55	
12-10-2024	MRDT	CA\$8.57	
12-10-2024	Major Event MRDT	CA\$7.14	
12-10-2024	PST (Accommodation)	CA\$22.84	
12-10-2024	GST	CA\$16.21	
12-10-2024	Room Revenue	CA\$301.00	
12-10-2024	DESTINATION MARKETING FEE	CA\$3.79	
12-10-2024	MRDT	CA\$9.14	
12-10-2024	Major Event MRDT	CA\$7.62	
12-10-2024	PST (Accommodation)	CA\$24.38	
12-10-2024	GST	CA\$17.30	
12-10-2024	Room Revenue	CA\$295.00	
12-10-2024	DESTINATION MARKETING FEE	CA\$3.71	
12-10-2024	MRDT	CA\$8.96	
12-10-2024	Major Event MRDT	CA\$7.47	
12-10-2024	PST (Accommodation)	CA\$23.90	
12-10-2024	GST	CA\$16.95	
12-10-2024	Room Revenue	CA\$257.00	
12-10-2024	DESTINATION MARKETING FEE	CA\$3.24	
12-10-2024	MRDT	CA\$7.81	
12-10-2024	Major Event MRDT	CA\$6.51	
12-10-2024	PST (Accommodation)	CA\$20.82	
12-10-2024	GST	CA\$14.77	

Total Charge	CA\$2,436.45
Total Credits	CA\$2,436.45
Net Amount	CA\$0.00
Balance	CA\$0.00
DESTINATION MARKETING FEE	CA\$25.42
MRDT	CA\$61.33
Major Event MRDT	CA\$51.12
PST (Accommodation)	CA\$163.55
GST	CA\$116.03

Date of Charge	Charge Description	Charge Amount	Credit Amount
12-09-2024	Debit Card MC*****2096		CA\$2,436.45
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		Total Charge	CA\$2,436.45
		Total Credits	CA\$2,436.45
		Net Amount	CA\$0.00
		Balance	CA\$0.00
	DESTINATION MARKETING FEE		CA\$25.42
	MRDT		CA\$61.33
	Major Event MRDT		CA\$51.12
	PST (Accommodation)		CA\$163.55
	GST		CA\$116.03

GST 103394516RT002