

Coastal Inn Halifax

98 Chain Lake Drive, Halifax, Nova Scotia, B3S 1A2, Canada

Phone: 902-450-3020; Fax: 902-450-3021

E-mail: halifax@coastalinns.com; Website: www.coastalinns.com

HST: 724591540

Name	ANGELA JEAN THURBER	Folio No.	021123124316760
Address	284 RIVERVIEW RD BEAR RIVER, NS, B0S 1B0, CAN		
Phone #	9023080633	Room	303
ID Type	Driver License	ID #	THXXXXXXXXXX13
Issue Place	-	ID Country	CAN
Vehicle Info.		Date In	Nov/03/2023 06:54:00 PM
Company	BOOKING.COM 4244922041	Date Out	Nov/04/2023 11:00:00 AM

Particulars		Total
Rental Charges	Rate Type: Best Available	129.29
Occupancy Tax		23.85
		153.14
Add : Other Charges		
Charges		0.00
		0.00
	Total Charges	153.14
Less : Payments		
Payment By Guest		153.14
		153.14
		0.00

NOTICE TO GUESTS: This property is privately owned and the management reserves the right to refuse service to anyone. Management will not be responsible for accidents or injury to guests or for loss of money, jewelry or valuables of any kind. Management will not be responsible for any item left in the room.

CHECKOUT TIME: 11:00 AM SELF REGISTRATION ONLY

I AGREE that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person or company failed to pay for any part or full amount of these charges including any missing/damaged items, etc.. I agree that if an attorney is retained to collect these charges, I will pay all reasonable attorney's fees and costs incurred. If payment is by credit card you are authorized to charge my account for all charges incurred, including any and all damages/missing items, etc.. I agree that the sole purpose of renting this room is for my own residency only.

Angela Thurber

Guest Signature

Date

Nov/03/2023 6:54 PM

Printed By

Printed Date

PAUL

11/4/2023 8:25 AM

Westin Nova Scotian
 1181 Hollis Street
 Halifax, NS B3H 2P6
 Canada
 Tel: 902 421-1000 Fax: 902 422-9465



Angela Thurber
 284 Riverview Road
 Bear River, NS, B0S1B0
 Canada
 NO6059 - NOVA SCOTIA FEDERATION OF MUNI

Page Number : 1 Invoice Nbr : 1000141015
 Guest Number : 1264975
 Folio ID : A
 Arrive Date : 07-NOV-23 13:14
 Depart Date : 10-NOV-23 10:42
 No. Of Guest : 1
 Room Number : 516
 Marriott Bonvoy Number : 4341

Tax Invoice

Tax ID : 899994933RT0001

Westin Nova Sc YHZWI NOV-10-2023 10:50 DZHANG

Date	Reference	Description	Charges (CAD)	Credits (CAD)
07-NOV-23	341	Valet Parking	30.00	
07-NOV-23	341	HST Tax 15% Valet	4.50	
07-NOV-23	RT516	Room Chrg - Grp - Government	169.00	
07-NOV-23	RT516	HRM Mktg Levy	5.07	
07-NOV-23	RT516	HST Room Tax	26.11	
08-NOV-23	341	Valet Parking	30.00	
08-NOV-23	341	HST Tax 15% Valet	4.50	
08-NOV-23	RT516	Room Chrg - Grp - Government	169.00	
08-NOV-23	RT516	HRM Mktg Levy	5.07	
08-NOV-23	RT516	HST Room Tax	26.11	
09-NOV-23	341	Valet Parking	30.00	
09-NOV-23	341	HST Tax 15% Valet	4.50	
09-NOV-23	RT516	Room Chrg - Grp - Government	169.00	
09-NOV-23	RT516	HRM Mktg Levy	5.07	
09-NOV-23	RT516	HST Room Tax	26.11	
10-NOV-23	AX	American Express-7029		-704.04

For Authorization Purpose Only

xxxxxx7029

Date	Time	Code	Authorized
07-NOV-23	13:14	466939	684.45
07-NOV-23	04:21:57	457244	100.00

Continued on the next page

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** Total 704.04 -704.04
 *** Balance 0.00

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room/Levy	Fd & Bev	Gratuity	Taxes	Other	Total	Payment
11-07-2023	0.00	0.00	0.00	0.00	234.68	234.68	0.00
11-08-2023	0.00	0.00	0.00	0.00	234.68	234.68	0.00
11-09-2023	0.00	0.00	0.00	0.00	234.68	234.68	0.00
11-10-2023	0.00	0.00	0.00	0.00	0.00	0.00	-704.04
Total	0.00	0.00	0.00	0.00	704.04	704.04	-704.04

Signature _____

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