

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



Mr. Matthew Ross
 UK02AD - Union of Nova Scotia Munic Att

Page Number : 1 Invoice Nbr : 481665
 Guest Number : 1037075
 Folio ID : A
 Arrive Date : 06-NOV-18 19:05
 Depart Date : 09-NOV-18 12:00
 No. Of Guest : 1
 Room Number : 908
 Club Account : SPG - A4635

Information Invoice

Tax ID : 899994933RT0001
 Westin Nova Scotian NOV-09-2018 04:10 9999

| Date | Reference | Description | Charges (CAD) | Credits (CAD) |
|-------------|-----------|-----------------------------|---------------|---------------|
| 06-NOV-18 | RT908 | Room Charge | 159.00 | |
| 06-NOV-18 | RT908 | HRM Levy 2.0% | 3.18 | |
| 06-NOV-18 | RT908 | HST Tax - Room 15% | 24.33 | |
| 07-NOV-18 | 0126 | Elements Breakfast Food | 18.50 | |
| 07-NOV-18 | 0126 | HST 15% Elements | 2.78 | |
| 07-NOV-18 | RT908 | Room Charge | 159.00 | |
| 07-NOV-18 | RT908 | HRM Levy 2.0% | 3.18 | |
| 07-NOV-18 | RT908 | HST Tax - Room 15% | 24.33 | |
| 08-NOV-18 | 0161 | Elements Breakfast Food | 18.50 | |
| 08-NOV-18 | 0161 | Elements Breakfast Gratuity | 2.00 | |
| 08-NOV-18 | 0161 | HST 15% Elements | 2.78 | |
| 08-NOV-18 | RT908 | Room Charge | 159.00 | |
| 08-NOV-18 | RT908 | HRM Levy 2.0% | 3.18 | |
| 08-NOV-18 | RT908 | HST Tax - Room 15% | 24.33 | |
| NOV-09-2018 | VI | Visa | | -604.09 |
| ** Total | | | 604.09 | -604.09 |
| *** Balance | | | -0.00 | |

Continued on the next page

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For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

EXPENSE SUMMARY REPORT

Currency: CAD

| Date | Room/Levy | Fd & Bev | Gratuity | Taxes | Other | Total | Payment |
|------------|-----------|----------|----------|-------|-------|--------|---------|
| 11-06-2018 | 162.18 | 0.00 | 0.00 | 24.33 | 0.00 | 186.51 | 0.00 |
| 11-07-2018 | 162.18 | 18.50 | 0.00 | 27.11 | 0.00 | 207.79 | 0.00 |
| 11-08-2018 | 162.18 | 18.50 | 2.00 | 27.11 | 0.00 | 209.79 | 0.00 |
| Total | 486.54 | 37.00 | 2.00 | 78.55 | 0.00 | 604.09 | 0.00 |

Signature_____