

YELLOW CAB HALIFAX
2756 GLASTONE ST
HALIFAX NS

TERMINAL ID: 316-436-113
VEHICLE ID : 205
DRIVER ID : 00131366
TRIP NUMBER: 1318
PASSENGERS: 1
06/01/2018
START: 14:55
END: 14:55
FARE AMOUNT: \$ 8.00

TOTAL : \$ 8.00
TIP AMOUNT :
GRAND TOTAL: \$

*****CASH RECEIPT*****

302 420 0002
THANK YOU

15041
Transportation and
Infrastructure Renewal
\$7.00
Customer's Ferry Receipt

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



Linda Gregory
 Union Of Nova Scotia Municipal
 1619 Culloden Rd Rr 3
 Digby, NS, B0V 1A0
 Canada

| | | | | | |
|--------------|---|-------------|-------------|---|--------|
| Page Number | : | 2 | Invoice Nbr | : | 458141 |
| Guest Number | : | 957951 | | | |
| Folio ID | : | A | | | |
| Arrive Date | : | 31-MAY-18 | 00:31 | | |
| Depart Date | : | 04-JUN-18 | 09:40 | | |
| No. Of Guest | : | 2 | | | |
| Room Number | : | 444 | | | |
| Club Account | : | SPG - P4116 | | | |

As a Starwood Preferred Guest you have earned at least 1331 Starpoints for this visit P4116

EXPENSE SUMMARY REPORT

Currency: CAD

| Date | Room/Levy | Fd & Bev | Gratuity | Taxes | Other | Total | Payment |
|--------------|---------------|-------------|-------------|--------------|-------------|---------------|----------------|
| 05-31-2018 | 144.84 | 0.00 | 0.00 | 21.73 | 0.00 | 166.57 | 0.00 |
| 06-01-2018 | 144.84 | 0.00 | 0.00 | 21.73 | 0.00 | 166.57 | 0.00 |
| 06-02-2018 | 144.84 | 0.00 | 0.00 | 21.73 | 0.00 | 166.57 | 0.00 |
| 06-03-2018 | 144.84 | 0.00 | 0.00 | 21.73 | 0.00 | 166.57 | 0.00 |
| 06-04-2018 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -666.28 |
| Total | 579.36 | 0.00 | 0.00 | 86.92 | 0.00 | 666.28 | -666.28 |

Signature _____

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Tax Invoice

Tax ID : 899994933RT0001

Westin Nova Scotian JUN-04-2018 09:40 DRANDLE

| Date | Reference | Description | Charges (CAD) | Credits (CAD) |
|--------------------------------------|-----------|-----------------------|---------------|---------------|
| 31-MAY-18 | RT444 | Room Charge | 142.00 | |
| 31-MAY-18 | RT444 | HRM Levy 2.0% | 2.84 | |
| 31-MAY-18 | RT444 | HST Tax - Room 15% | 21.73 | |
| 01-JUN-18 | RT444 | Room Charge | 142.00 | |
| 01-JUN-18 | RT444 | HRM Levy 2.0% | 2.84 | |
| 01-JUN-18 | RT444 | HST Tax - Room 15% | 21.73 | |
| 02-JUN-18 | RT444 | Room Charge | 142.00 | |
| 02-JUN-18 | RT444 | HRM Levy 2.0% | 2.84 | |
| 02-JUN-18 | RT444 | HST Tax - Room 15% | 21.73 | |
| 03-JUN-18 | RT444 | Room Charge | 142.00 | |
| 03-JUN-18 | RT444 | HRM Levy 2.0% | 2.84 | |
| 03-JUN-18 | RT444 | HST Tax - Room 15% | 21.73 | |
| 04-JUN-18 | AX | American Express-1023 | | -666.28 |
| ***For Authorization Purpose Only*** | | | | |
| xxxxxx1023 | | | | |

Date Code Authorized
 01-JUN-18 408624 766.8

** Total 666.28
 *** Balance 0.00

Continued on the next page