



Westin 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  
 Digby, NS, B0V 1A0  
 Canada  
 UK02AD - Union of Neva Scotia Munic Att

Page Number : 1 Invoice Nbr : 481619  
 Guest Number : 994729  
 Folio ID : A  
 Arrive Date : 06-NOV-18 18:27  
 Depart Date : 09-NOV-18 12:06  
 No. Of Guest : 1  
 Room Number : 840  
 Club Account : SPG - P4116

Tax Invoice

Tax ID : 899994933RT0001  
 Westin Nova Scotian NOV-09-2018 12:06 RROGERS

Date	Reference	Description	Charges (CAD)	Credits (CAD)
06-NOV-18	RT840	Room Charge	142.00	
06-NOV-18	RT840	HRM Levy 2.0%	2.84	
06-NOV-18	RT840	HST Tax - Room 15%	21.73	
07-NOV-18	RT840	Room Charge	142.00	
07-NOV-18	RT840	HRM Levy 2.0%	2.84	
07-NOV-18	RT840	HST Tax - Room 15%	21.73	
08-NOV-18	RT840	Room Charge	142.00	
08-NOV-18	RT840	HRM Levy 2.0%	2.84	
08-NOV-18	RT840	HST Tax - Room 15%	21.73	
09-NOV-18	AX	American Express-1008		-499.71
***For Authorization Purpose Only***				
xxxxxx1008				
Date	Code	Authorized		
06-NOV-18	104690	575.1		
** Total			499.71	-499.71
*** Balance			0.00	

Continued on the next page

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EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room/Levy	Fd & Bev	Gratuity	Taxes	Other	Total	Payment
11-06-2018	144.84	0.00	0.00	21.73	0.00	166.57	0.00
11-07-2018	144.84	0.00	0.00	21.73	0.00	166.57	0.00
11-08-2018	144.84	0.00	0.00	21.73	0.00	166.57	0.00
11-09-2018	0.00	0.00	0.00	0.00	0.00	0.00	-499.71
Total	434.52	0.00	0.00	65.19	0.00	499.71	-499.71

Signature\_\_\_\_\_







DHC8 Dash 8-300

**Air Canada 8258**  
(Operated by AIR CANADA EXPRESS - JAZZ)  
Cabin Class L-Economy

Origin  
**Nanaimo, BC**  
Nanaimo Arpt (Nanaimo, BC)

Destination  
**Vancouver, BC**  
Vancouver Intl Arpt (Vancouver, BC)  
Terminal M

Depart  
**Sun - Nov 25**  
**08:20 AM**

Arrive  
**Sun - Nov 25**  
**08:47 AM**

Seat  
At Check In

Duration 0:27

**Remarks**

WHEELCHAIR - CAN ASCEND/DESCEND STEPS



Duration 4:34

**Air Canada 302**  
Airbus A330-300  
Cabin Class L-Economy

Origin  
**Vancouver, BC**  
Vancouver Intl Arpt (Vancouver, BC)  
Terminal M

Destination  
**Montreal, PQ**  
Pierre Elliott Trudeau Intl Arpt (Montreal, PQ)

Depart  
**Sun - Nov 25**  
**11:30 AM**

Arrive  
**Sun - Nov 25**  
**07:04 PM**

Seat  
27H

**Remarks**

WHEELCHAIR - CAN ASCEND/DESCEND STEPS



Embraer 175

Duration 1:32

**Air Canada 7566**  
(Operated by AIR CANADA EXPRESS - SKY REGIONAL)  
Cabin Class L-Economy

Origin  
**Montreal, PQ**  
Pierre Elliott Trudeau Intl Arpt (Montreal, PQ)

Destination  
**Halifax, NS**  
Halifax Intl (Halifax, NS)

Depart  
**Sun - Nov 25**  
**09:30 PM**

Arrive  
**Mon - Nov 26**  
**12:02 AM**

Seat  
16D

**Remarks**

WHEELCHAIR - CAN ASCEND/DESCEND STEPS

**Passenger Information**

Passenger **GREGORY/LINDA MS**  
Passenger **GREGORY/LINDA MS**

Airline Code AC  
Airline Code WS

Ticket # **0145797870637**  
Ticket # **8385797870636**

**Booking Summary**

Company **Air Canada**  
Company **WestJet**  
Company **Air Canada**  
Company **WestJet**

Booking Reference **ABB8TI**  
Booking Reference **ZDLTEL**  
Loyalty # **133170001**  
Loyalty # **538733182**



**HOLIDAY INN EXP STE**

Hotel Confirmation No. **46214953**

Property  
**83398**  
Holiday Inn

Check In **Mon, Nov 19**  
Address **180 PRATT WHITNEY DRIVE**  
**ENFIELD NS B2T 0C8 CA**  
P:1-902-5767600  
F:1-902-5767601

Check Out **Tue, Nov 20**

Rate  
Rate **139.00 CAD**

**Remarks**

HI83399ARR19NOV CXL:CXL AFTER 1800 19NOV FORFEIT ONE NITE STAY

*Covered by Canada Biosphere*

**-THANK YOU FOR BOOKING WITH MARITIME TRAVEL**

**-THANK YOU FOR BOOKING WITH MARITIME TRAVEL**

**-CLIENT HAS OWN INSURANCE**

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## Purchase Summary

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Amount due		Amount Paid	
WS AIRFARE - TKT 8385797870636	280.00	PYMT BY AX1XXXXX1023-49 Sep 21 2018	-362.38
TAX ON AIRFARE INCLUDES 51.24 HST			
TAX ON AIRFARE INCLUDES 62.12 OTHER		PYMT BY XXXX-XXXX-1023- Sep 21 2018	-393.36
TAX ON AIRFARE TOTAL	113.36		
AIR CANADA AIRFARE - TKT 0145797870637	328.00	PYMT BY AX XXXX821023	-50.60
TAX ON AIRFARE INCLUDES 17.26 GST		PYMT BY AX XXXX821023 21SEP18	-45.15
TAX ON AIRFARE INCLUDES 17.12 OTHER			
TAX ON AIRFARE TOTAL	34.38	PYMT BY AX XXXX821023 21SEP18	-41.40
MARTVL NON-REFUNDABLE FEE-DOMESTIC	44.00	<u>TOTAL PAID CAD</u>	<u>\$892.89</u>
TAX ON FEE (R103524823)	6.60		
AIR CANADA SEAT SELECTION	43.00		
HST/GST ON SEAT SELECTION	2.15		
WESTJET BSP SEAT SELECTION	36.00		
HST/GST ON SEAT SELECTION	5.40		
<u>TOTAL DUE CAD</u>	<u>\$892.89</u>		

**BALANCE CAD \$0.00**

## Baggage Information

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For Air Canada Baggage Information click here.

For WestJet Baggage Information click here.

## Reminders

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Your Maritime Travel charges will show on your credit card statement similar to MT 2511574-7978706361234

MT = Maritime Travel

2511574 = invoice #

7978706361234 = ticket #

## Important Travel Information

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NON REF/change fees apply check in 90 min prior.

Boarding may be denied if less than 45 mins valid government issued photo id required we recommend that you reconfirm your flights prior to departure

## NOTICE

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This receipt may be required at check in and must be presented to customs and immigration if requested.

Carriage and other services provided by the carrier are subject to condition of carriage which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier.

If the passenger's journey involves an ultimate destination or stop in a country other than the country of the departure the Warsaw convention may be applicable and the convention governs and in most cases limits the liability of carriers for death or personal injury and in respect of loss of or damage to baggage.

Whenever you are traveling on a flight operated by one of Air Canada's code share partners (shown on your itinerary as "operated by"), you may be subject to baggage restrictions that differ from those of Air Canada. For complete details on these baggage restrictions check <http://www.aircanada.com/en/travelinfo/airport/codeshare.html>

**Best Western Dorchester Hotel**

70 Church Street  
Nanaimo, BC V9R 5H4

(250) 754-6835

info@dorchesternanaimo.com  
www.dorchesternanaimo.com

C/O 11/25/2018 06:16 AM TW

Loyalty Club: 6006637363007006

PLATINUM

Room # 424-A

**Registered To:**

GREGORY, LINDA  
R.R. # 3, 1619 CULLODEN ROAD  
DIGBY, NS B0V1A0

(902) 245-3005

Conf # 885832701-01

Arrival 11/24/18

Departure 11/25/18

Room Type H2DN-HARBOUR 2 I

Guests 1 / 0

Payment Amex

Acct XXXX-XXXXXX-X1008

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
11/24/18	DP	100	ACCOMMODATION			\$119.00
11/24/18	DP	90	ROOM TAX			\$9.52
11/24/18	DP	91	GST ON ACCOMODATION			\$5.95
11/24/18	DP	94	MUNICIPAL/REGI-DISTCT TAX			\$2.38
11/25/18	TW	XAX	AMEX PAYMENT			\$136.85-

<b>Balance Due</b>	<b>\$0.00</b>
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The Guest agrees to pay the amount indicated on the balance portion of this invoice upon check out. If the charges are to be paid by an approved billing account (A/R) then please make your cheque total to the amount indicated in "A/R PLEASE PAY THIS AMOUNT". The undersigned agrees to be personally liable for payment in full for any unpaid charges on this folio.

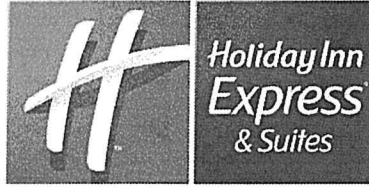
X \_\_\_\_\_  
GUEST SIGNATURE

GST# R896063047 RT0013

RESERVATIONS LINE 1-800-661-2449

\_\_\_\_\_  
Signature

Each Best Western branded hotel is independently owned and operated



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11-17-18

<b>Linda Gregory</b> <b>1619 Culloden Rd</b> <b>Digby NS B0V 1A0</b> <b>Canada</b>	Folio No.	:		Room No.	:	<b>308</b>
	A/R Number	:		Arrival	:	<b>11-16-18</b>
	Group Code	:		Departure	:	<b>11-17-18</b>
	Company	:	<b>Government Canada</b>	Conf. No.	:	<b>23409904</b>
	Membership No.	:	<b>PC 391495306</b>	Rate Code	:	<b>IMCGV</b>
	Invoice No.	:		Page No.	:	<b>1 of 1</b>

Date	Description	Charges	Credits
11-16-18	*Accommodation	129.00	
11-16-18	Marketing Levy	2.58	
11-16-18	HST	19.74	
11-17-18	American Express		151.32
<b>Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - <a href="http://www.ihgrewardsclub.com/review">www.ihgrewardsclub.com/review</a>. We look forward to welcoming you back soon.</b>		<b>Total</b>	<b>151.32</b>
		<b>Balance</b>	<b>0.00</b>

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

I have received the goods and / or services in the amount shown heron. 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, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express & Suites Halifax - Bedford  
 980 Parkland Drive  
 Halifax, Nova Scotia B3M 4Y7 Canada  
 Telephone: (902)444-6700 Fax: (902) 444-4410



Official Receipt

p. 778-441-2133 ff. 1-888-758-2133

Check out our other services [www.nanaimoairporter.com](http://www.nanaimoairporter.com)

Amount 28<sup>00</sup> Date Nov 25 18

From Orchestra To VEP

Customer Lynley

Driver Bob & Ron

GST/HST# 852074988

[jay@nanaimoairporter.com](mailto:jay@nanaimoairporter.com)