

Rec 42.80
Mun.
85.20

HALIFAX AIRPORT
Park-N-Fly
Payment Receipt

Station name : PnF Cashier

Entry : 17/05/22 12:14 PM
Payment date : 29/05/22 2:33 PM
Duration : 012 days 02:18:46
Card no. : 452397765571379288

Tariff : CAD 160.00
Due : CAD 128.00
Fee/Commission : CAD 32.00
HST : CAD 20.87
Paid with : CAD 128.00
Amount change: CAD 0.00
Payment type : hybrid
HST# 8949000034

TRANSACTION RECORD
NEWFOUND TAXI
9 VANGUARD COURT
ST. JOHN'S NL

Purchase

May 26, 2022
MASTERCARD 15:28:50
TID: V4121158 *****8590
Sequence: 031 015 Entry: Chip (C)
Auth#: 05537E Response: 01-027
Batch: 031

Amount \$ 20.75
Tip \$ 4.00

Total \$ 24.75

A000000041010 Mastercard
TVR 0000008000 TSI E800

Approved

car 86

Important: Retain this copy for your records

Cardholder copy

MASTERCARD PURCHASE
AMOUNT \$128.00

Card # : *****8590
Date : 2022-05-29 Time: 14:33:31
Ref. # : 662163-160150 C
Auth. # : 09944E

Mastercard
A000000041010
TVR : 0000008000 TSI: E800

027 Approved - Thank You 01

VERIFIED BY PIN

- IMPORTANT - Retain this copy
for your records



Hampton Inn & Suites by Hilton St. John's Airport
 411 Stavanger Drive • St. John's, NL A1A 0A1
 Phone (709) 738-4888 • Fax (709) 738-4889

GREGORY, LINDA 1619 CULLODEN ROAD DIGBY NS B0V 1A0 CANADA	name address	room number: 508/NQRR arrival date: 5/26/2022 3:33:00 PM departure date: 5/29/2022 9:16:00 AM adult/child: 2/0 room rate: 129.00	If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.
Confirmation Number: 53449304 5/29/2022		Rate Plan: CCC HH #: 749030579 SILVER AL: Car:	Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. 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 association fails to pay for any part or the full amount of these charges. I have accepted delivery of the National Post. If refused, a \$0.75 (Mon-Fri) & \$1.50 (Sat) credit will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation assistance due to a physical disability. Please indicate yes by checking here: <input type="checkbox"/>
		signature:	

date	reference	description	amount
5/26/2022	695097	GUEST ROOM	\$129.00
5/26/2022	695097	HST	\$19.35
5/26/2022	695097	TML	\$5.16
5/27/2022	695253	GUEST ROOM	\$129.00
5/27/2022	695253	HST	\$19.35
5/27/2022	695253	TML	\$5.16
5/28/2022	695424	GUEST ROOM	\$129.00
5/28/2022	695424	HST	\$19.35
5/28/2022	695424	TML	\$5.16
5/29/2022	695506	AX *1008	(\$460.53)
		BALANCE	\$0.00
EXPENSE REPORT SUMMARY			
		5/26/2022 5/27/2022 5/28/2022 STAY TOTAL	
ROOM AND TAX		\$153.51 \$153.51 \$153.51	\$460.53
DAILY TOTAL		\$153.51 \$153.51 \$153.51	\$460.53
Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 6,500+ hotels and resorts in 119 countries, please visit Honors.com			
Total Invoice Amount		\$387.00 \$73.53	

for reservations call **1.800.hampton** or visit us online at **hampton.com**

thanks.

account no. AX *1008	date of charge 5/29/2022	folio/check no. 218869 A
card member name GREGORY, LINDA	authorization 560758	initial
establishment no. and location establishment agrees to transmit to card holder for payment	purchases & services	
	taxes HST# 80711 6066 RT0001	
	tips & misc.	
signature of card member X	total amount	-460.53



Municipality

Sheraton Hotel Newfoundland
115 Cavendish Square
St. John's, NL A1C 3K2
Canada
Tel: 709 726 4980 Fax: 709 726 2025



LINDA GREGORY
1619 CULLODEN RD
DIGBY, NS, B0V1A0
Canada

Page Number : 1 Invoice Nbr : 1000102756
Guest Number : 768102
Folio ID : A
Arrive Date : 23-MAY-22 09:13
Depart Date : 26-MAY-22 15:13
No. Of Guest : 2
Room Number : 506
Marriott Bonvoy Number : 3749

Tax Invoice

Tax ID : 806928321RT0001
Sheraton Hotel YYTSI MAY-26-2022 15:13 MARGBUR

Date	Reference	Description	Charges (CAD)	Credits (CAD)
23-MAY-22	RT506	Rm Chrg - AAA	147.60	
23-MAY-22	RT506	HST Tax	22.14	
23-MAY-22	RT506	Tourism Levy	5.90	
24-MAY-22	RT506	Rm Chrg - AAA	147.60	
24-MAY-22	RT506	HST Tax	22.14	
24-MAY-22	RT506	Tourism Levy	5.90	
25-MAY-22	RT506	Rm Chrg - AAA	147.60	
25-MAY-22	RT506	HST Tax	22.14	
25-MAY-22	RT506	Tourism Levy	5.90	
26-MAY-22	AX	American Express-1008		-526.92
		** Total	526.92	-526.92
		*** Balance	0.00	

Continued on the next page

Sheraton Hotel Newfoundland
 115 Cavendish Square
 St. John's, NL A1C 3K2
 Canada
 Tel: 709 726 4980 Fax: 709 726 2025



LINDA GREGORY
 1619 CULLODEN RD
 DIGBY, NS, B0V1A0
 Canada

Page Number : 2 Invoice Nbr : 1000102756
 Guest Number : 768102
 Folio ID : A
 Arrive Date : 23-MAY-22 09:13
 Depart Date : 26-MAY-22 15:13
 No. Of Guest : 2
 Room Number : 506
 Marriott Bonvoy Number : 3749

When you stay with us, we Go Beyond so you can too with thoughtful service, exceptional experiences and everything you seek when traveling. Book your next stay at Sheraton.com

Tell us about your stay. www.sheraton.com/reviews

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room & Tax	F&B	Telecom	HST	Other	Total	Payment
05-23-2022	0.00	0.00	0.00	0.00	175.64	175.64	0.00
05-24-2022	0.00	0.00	0.00	0.00	175.64	175.64	0.00
05-25-2022	0.00	0.00	0.00	0.00	175.64	175.64	0.00
05-26-2022	0.00	0.00	0.00	0.00	0.00	0.00	-526.92
Total	0.00	0.00	0.00	0.00	526.92	526.92	-526.92

Bring the Sheraton sleep experience home with you. Visit SheratonStore.com.