



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



LINDA GREGORY  
 1619 CULLODEN RD  
 DIGBY, NS, B0V1A0  
 Canada  
 NO5045 - NOVA SCOTIA FEDERATION OF MUNI

Page Number : 1 Invoice Nbr : 1000097068  
 Guest Number : 1213973  
 Folio ID : A  
 Arrive Date : 01-NOV-22 14:15  
 Depart Date : 04-NOV-22 12:47  
 No. Of Guest : 2  
 Room Number : 1116  
 Marriott Bonvoy Number : 3749

Tax Invoice

Tax ID : 899994933RT0001  
 Westin Nova Sc YHZWI NOV-04-2022 12:47 LSHUBA

Date	Reference	Description	Charges (CAD)	Credits (CAD)
01-NOV-22	RT1116	Room Chrg - Grp - Government	177.00	
01-NOV-22	RT1116	HRM Mktg Levy	3.54	
01-NOV-22	RT1116	HST Room Tax	27.08	
02-NOV-22	RT1116	Room Chrg - Grp - Government	177.00	
02-NOV-22	RT1116	HRM Mktg Levy	3.54	
02-NOV-22	RT1116	HST Room Tax	27.08	
03-NOV-22	RT1116	Room Chrg - Grp - Government	177.00	
03-NOV-22	RT1116	HRM Mktg Levy	3.54	
03-NOV-22	RT1116	HST Room Tax	27.08	
04-NOV-22	AX	American Express-1008		-622.86
***For Authorization Purpose Only***				
xxxxxx1008				
Date	Time	Code	Authorized	
01-NOV-22	14:14	864668	716.85	

Approve EMV Receipt for AX - 1008: PIN Verified  
 TC:D123A778E18092CD IAD:065A0103642002 TVR:0000008000  
 AID:A000000025010801 Application Label:AMERICAN EXPRESS

\*\* Total 622.86 -622.86

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\*\*\* Balance 0.00

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room/Levy	Fd & Bev	Gratuity	Taxes	Other	Total	Payment
11-01-2022	0.00	0.00	0.00	0.00	207.62	207.62	0.00
11-02-2022	0.00	0.00	0.00	0.00	207.62	207.62	0.00
11-03-2022	0.00	0.00	0.00	0.00	207.62	207.62	0.00
11-04-2022	0.00	0.00	0.00	0.00	0.00	0.00	-622.86
<b>Total</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>622.86</b>	<b>622.86</b>	<b>-622.86</b>

Signature \_\_\_\_\_