

Linda David

HALIFAX AIRPORT
AIRPORT PARKING
HST# 894900034

Station : Booth 6
Cashier : alexandra
Trans# : 33189
Ticket : 306329915955871832
Date : 2/10/2023
Time : 10:09 PM
Time in : 2/6/2023 3:00:34 PM
Time out : 2/10/2023 10:08:50 PM
Duration : 4 days 07:08:16
Plate :

daily : 125.00 CAD
HST : 16.30 *

CC/DB : 125.00 CAD

TYPE : PURCHASE
DATE/TIME : 10 Feb 2023 22:09:32
CARD NUMBER : *****8590
ACCOUNT : MASTERCARD
REFERENCE # : 66216540 0010018180 C
AUTH # : 07976E

Mastercard
A0000000041010
0000008000 E800
01 APPROVED - THANK YOU 027

IMPORTANT - retain this copy for your records

Linda David
PMT

BLUE LINE TAXI OTTAWA
613-238-1111

PURCHASE
VEHICLE ID : 8397
DRIVER ID : 00054526
TRIP NUMBER : 3125
02/10/2023 : 15:40
START: 15:39 : 15:39
END: 15:39
FARE AMOUNT : \$ 48.54
TIP AMOUNT : \$ 9.71
TOTAL CAD \$: 58.25

AID: A0000000041010
APPLICATION NAME Mastercard
MASTER **** 8590
APPROVED 000
Approval Code 00412E
RESP CD : 00
TVR : 0000000000
TSI : E800
TC : 0332937FD587673D
TRN REF #: MCHLARCLH0210
ENTRY METHOD CONTACT CHIP (C)

PASSENGER COPY

Description: _____

INQUIRY@TAXITAB.COM

Cardholder Copy



Job # _____

Receipt for Cab Fare

Linda & David

Amount \$ 50.00 Date Feb 6 / 23
From Airport
To Nestin
Cab No. _____ Driver _____

HST Included in meter fare



Job # _____

Receipt for Cab Fare

Linda

Amount 15.00 Date 2/7/23
From _____
To _____
Cab No. _____ Driver _____

HST Included in meter fare



The Westin Ottawa
 11 Colonel By Drive
 Ottawa, ON K1N 9H4
 Canada
 Tel: 613-560-7000 Fax: 613-234-5396



LINDA GREGORY
 1619 CULLODEN RD
 DIGBY, NS, B0V1A0
 Canada
 FE6082 - FEDERATION OF CANADIAN MUNICIPALITIES

Page Number : 1 Invoice Nbr : 1000334746
 Guest Number : 1774176
 Folio ID : A
 Arrive Date : 06-FEB-23 21:24
 Depart Date : 10-FEB-23 14:50
 No. Of Guest : 1
 Room Number : 2115
 Marriott Bonvoy Number : 3749

Tax Invoice

Tax ID : 811719848RT0001

The Westin Ott YOWWI FEB-10-2023 14:50 LHCAY397

Date	Reference	Description	Charges (CAD)	Credits (CAD)
06-FEB-23	RT2115	Room Chrg - Grp - Association	269.00	
06-FEB-23	RT2115	Tax Other	34.97	
06-FEB-23	RT2115	Municipal Accommodation Tax	10.76	
06-FEB-23	RT2115	Municipal Accom Tax HST	1.40	
07-FEB-23	RT2115	Room Chrg - Grp - Association	269.00	
07-FEB-23	RT2115	Tax Other	34.97	
07-FEB-23	RT2115	Municipal Accommodation Tax	10.76	
07-FEB-23	RT2115	Municipal Accom Tax HST	1.40	
08-FEB-23	RT2115	Room Chrg - Grp - Association	269.00	
08-FEB-23	RT2115	Tax Other	34.97	
08-FEB-23	RT2115	Municipal Accommodation Tax	10.76	
08-FEB-23	RT2115	Municipal Accom Tax HST	1.40	
09-FEB-23	RT2115	Room Chrg - Grp - Association	269.00	
09-FEB-23	RT2115	Tax Other	34.97	
09-FEB-23	RT2115	Municipal Accommodation Tax	10.76	
09-FEB-23	RT2115	Municipal Accom Tax HST	1.40	
10-FEB-23	AX	American Express-1008		-1,264.52

Continued on the next page

99.92

The Westin Ottawa
11 Colonel By Drive
Ottawa, ON K1N 9H4
Canada
Tel: 613-560-7000 Fax: 613-234-5396

WESTIN®

HOTELS & RESORTS

LINDA GREGORY
1619 CULLODEN RD
DIGBY, NS, B0V1A0
Canada
FE6082 - FEDERATION OF CANADIAN MUNICIPALITIES

Page Number	:	2	Invoice Nbr	:	1000334746
Guest Number	:	1774176			
Folio ID	:	A			
Arrive Date	:	06-FEB-23	21:24		
Depart Date	:	10-FEB-23	14:50		
No. Of Guest	:	1			
Room Number	:	2115			
Marriott Bonvoy Number	:	3749			

Approve EMV Receipt for AX - 1008: PIN Verified
TC:D6729B260392D06E IAD:065A010364A002 TVR:0000008000
AID:A000000025010801 Application Label:AMERICAN EXPRESS

** Total	1,264.52	-1,264.52
*** Balance	0.00	

Continued on the next page

The Westin Ottawa
11 Colonel By Drive
Ottawa, ON K1N 9H4
Canada
Tel: 613-560-7000 Fax: 613-234-5396



LINDA GREGORY
1619 CULLODEN RD
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Page Number	:	3	Invoice Nbr	:	1000334746
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No. Of Guest	:	1			
Room Number	:	2115			
Marriott Bonvoy Number	:	3749			

Amount (CAD)

0.00
0.00
0.00
0.00
0.00

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

EXPENSE SUMMARY REPORT

Currency: CAD

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