

Dartmouth Hotel & Suites

15 Spectacle Lake Dr
Dartmouth, NS B3B 1X7



(902) 463-2000

reservations@bestwesterndartmouth.com

www.bestwestern.com

10/28/2021 09:04 AM

Loyalty Club: 6006637363007006

Diamond

Room # 402-A

Registered To:

Gregory, Linda
1619 Culloden Road
Culloden, NS B0V1A0

Conf # 333947
Arrival 10/27/21
Departure 10/28/21

Room Type QLTS-2 QUEENS
Guests 2 / 0

(902) 247-0356

Payment Acct Amex
XXXX-XXXX-XXXX-1008

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
10/27/21	Jackson	RC	ROOM CHRG REVENUE			\$107.10
10/27/21	Jackson	9	HRM MARKETING LEVY			\$2.14
10/27/21	Jackson	91	HST			\$16.07
10/27/21	Jackson	93	HRM MARKETING LEVY HST			\$0.32
10/28/21	ASheav	AX	PAYMENT AMEX		1008 - 165381	(\$125.63)
Balance Due						\$0.00

The undersigned agrees to pay the amount indicated on the balance due portion of this invoice. If the charges are to be billed to a third party, the undersigned agrees to be liable for payment of the charges in the event that the indicated third party fails to pay for any part or the full amount of such charges.

Each Best Western® branded hotel is independently owned and operated.

GST# 8503 24781 RT0001

Signature

D
DELTA
HOTELS
MARRIOTT

PRINCE EDWARD

18 Queen Street, Charlottetown, PE C1A 4A1
Tel: 902-566-2222 Fax: 902-566-2282

The City of Charlottetown
Linda Gregory
1619 Culloden Rd
Digby NS B0V1A0
Canada

Room: 0632
Folio:
Cashier: 131
Arrival: 10-21-21
Departure: 10-23-21

Group: Atlantic Mayor's Congress

Date	Description	Additional Information	Charges	Credits
10-21-21	Room Charge		124.00	
10-21-21	Tourism Accom Levy		3.72	
10-21-21	Rooms - HST		19.16	
10-21-21	Parking - Self		19.00	
10-21-21	Parking HST		2.85	
10-22-21	Room Charge		124.00	
10-22-21	Tourism Accom Levy		3.72	
10-22-21	Rooms - HST		19.16	
10-22-21	Parking - Self		19.00	
10-22-21	Parking HST		2.85	

HST Summary	
Registration No:	846543619
Room	0.00
F&B	0.00
Other	0.00
Total	44.02

Total	337.46	0.00
Balance Due	337.46	CDN

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

RECEIPT - Date Oct
From: P. Adley
To: Delta
Taxi # 11 **Amt.** \$ 13
No. **H.S.T.** \$ _____
Driver **Total** \$ 13
FOR SERVICE AT THE TOP; CALL CO-OP *THANK YOU*

Confederation Bridge
 Pont de la Confederation
 104 Abegweit Blvd./Boul
 P.O. Box / Boite 2032
 Borden-Carleton, PEI / IPE
 COB 1X0

0829174 LC5 TP 148

1 2 Axles/Essi x [2 Axles/Essieux]
 1 @ 48.50 = \$ 48.50

----- TRANSACTION RECORD -----

Purchase

Oct 23, 2021 14:39:15
 MASTERCARD *****8590
 TID: P1585081 Entry: Tap EMV (H)
 Sequence: 296 Batch: 035
 Auth#: 07488E Response: 01-027
 UID: 2K1296491558182

Amount \$48.50
 Total \$48.50

A0000000041010
 Mastercard
 TVR 0000008001

Approved - Thank You
 Signature Not Required
 Important: Retain this copy for your record
 CARDHOLDER COPY

 MC PURCHASE/ACHAT: \$ 48.50
 TENDERED/RECU: \$ 48.50
 CHANGE/RENDU: \$ 0.00

2021/10/23 14:39:24

TOLL/PEAGE GST/TPS EXEMPT

COBEQUID PASS TOLL PLAZA
 209 Cobequid Pass
 GREAT VILLAGE, N.S. BOM 1L0
 902-668-2211 or
 Toll Free 1-877-727-7104
 www.cobequidpass.com

Class 02
 Price CDN \$4.00
 TOTAL CDN \$4.00
 CASH CDN \$4.00

TRURO
 23/10/2021 16:17:55 570977 1
 COB-LT04
 9716

COBEQUID PASS TOLL PLAZA
 209 Cobequid Pass
 GREAT VILLAGE, N.S. BOM 1L0
 902-668-2211 or
 Toll Free 1-877-727-7104
 www.cobequidpass.com

Class 02
 Price CDN \$4.00
 TOTAL CDN \$4.00
 CASH CDN \$4.00

AMHERST
 21/10/2021 11:42:23 540576 1
 COB-LA03
 9730