

HALIFAX AIRPORT
Park-N-Fly

Receipt

Station name : PnF Cashier

Printed : 04/06/24 3:30 PM
Printed : 10/06/24 10:32 PM

Station : 006 day(s) 07:02:00
No. : 148418185918414936

Diff : CAD 100.00
Reduction : CAD 20.00
Percentile : 20
Rate : CAD 80.00
Rate : CAD 10.43
Rate with : CAD 80.00
Amount change: CAD 0.00
Payment type : hybrid
PIN 894900034

ISA PURCHASE
MOUNT \$80.00

Card # : *****2025
Date : 2024/06/10 Time: 22:32:03
Ref # : 562165450016571600 C
Auth # : 445943

COPIABANK VISA
0000000031010
VR : 0000008000 YSI: F300

127 Approved - Thank You!

VERIFIED BY PIN

IMPORTANT - Retain this copy
for your records

DO NOT DESTROY COPY ***



CHECKER CABS
316 MERIDIAN RD SE
CALGARY, AB T2A 1X2
4032999999
WWW.NONE.COM

Checker Cabs Calgary
10-Jun-2024 10:51:29A

Total CA\$50.00
CASH SALE CA\$50.00
Cash tendered CA\$50.00
Station: 489
GST# 100936111

*M/S
Shane*

ASSOCIATED CAB
/ALLIED LIMOUSINE
307-41 AVENUE N E
CALGARY, AB T2E2N4
(403) 299-1199

SALE

REF#: 00000006
Batch #: 209 SEQ: 209001001006
06/05/24 20:55:50
APPR CODE: 06498E
MASTERCARD
*****8590P ***

AMOUNT \$27.00

00 - APPROVED - 001

Mastercard
AID: A0000000041010
TVR: 00 00 00 80 01

Thank You
Please Come Again!
581

CUSTOMER COPY



Hyatt Regency Calgary
 700 Centre St. SE
 Calgary, AB T2G5P6
 Canada
 Tel: 403-717-1234
 Fax: 403-537-4444

COPY OF INVOICE

Ms LINDA GREGORY
 1619 CULLODEN RD
 DIGBY NS B0V1A0
 Canada

Room No. 0820
 Arrival 06-05-24
 Departure 06-10-24
 Folio Window 1
 Folio No. 1017278

Confirmation No. 3378552401
 Group Name Federation of Cdn Municipalities30233346

Date	Description	Charges	Credits
06-05-24	Deposit Transferred at C/I		313.23
06-05-24	Package	279.00	
06-05-24	DMF 3.0%	8.37	
06-05-24	Room - GST 5.0%	14.37	
06-05-24	Alberta Room Tax 4.0%	11.49	
06-06-24	Package	279.00	
06-06-24	DMF 3.0%	8.37	
06-06-24	Room - GST 5.0%	14.37	
06-06-24	Alberta Room Tax 4.0%	11.49	
06-07-24	Package	279.00	
06-07-24	DMF 3.0%	8.37	
06-07-24	Room - GST 5.0%	14.37	
06-07-24	Alberta Room Tax 4.0%	11.49	
06-08-24	Package	279.00	
06-08-24	DMF 3.0%	8.37	
06-08-24	Room - GST 5.0%	14.37	
06-08-24	Alberta Room Tax 4.0%	11.49	
06-09-24	Package	279.00	
06-09-24	DMF 3.0%	8.37	
06-09-24	Room - GST 5.0%	14.37	
06-09-24	Alberta Room Tax 4.0%	11.49	
06-10-24	American Express	XXXXXXXXXXXXXXXX1008 XX/XX	1,252.92

Total 1,566.15 1,566.15

Guest Signature

Balance 0.00

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 or the full amount of these charges.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for choosing Hyatt Regency Calgary. Your feedback is very important to us. For any comments regarding your stay, please feel free to contact our Manager on Duty via email at calgary.regency@hyatt.com.

World of Hyatt Summary

Membership: XXXXXX925T
 Bonus Codes:
 Qualifying Nights: 5
 Eligible Spend: 1,395.00
 Redemption Eligible: 0.00

For inquiries concerning your bill please call 888-587-4589.

For the best rates available, please visit us at www.hyattregencycalgary.com

GST Tax Number: 859734659 RT 0002



**HYATT
REGENCY®**

Hyatt Regency Calgary
700 Centre St. SE
Calgary, AB T2G5P6
Canada
Tel: 403-717-1234
Fax: 403-537-4444

COPY OF INVOICE

Ms LINDA GREGORY
1619 CULLODEN RD
DIGBY NS B0V1A0
Canada

Confirmation No. 3378552401

Group Name Federation of Cdn Municipalities30233346

Summary Invoice, please see front desk
for eligibility details.

Please remit payment to:
Hyatt Regency Calgary
Jowidana Hotels Ltd.
PO Box 10104, STN A
Toronto, ON
M5W 2B1

Room No. 0820
Arrival 06-05-24
Departure 06-10-24
Folio Window 1
Folio No. 1017278