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11-01-24

<b>Linda Gregory</b> 1619 Culloden Rd Digby B0V 1A0 Canada	Folio No. :	254505	Room No. :	503
	A/R Number :		Ref.No:	Arrival : 09-11-24
	Group Code :	COP	Departure :	09-13-24
	Company :	NS Chiefs of Police Conference	Conf. No. :	64822495
	Membership No. :	PC 391495306	Rate Code :	
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
09-11-24	*Room Charge	186.00	
09-11-24	HST Tax - Room	27.90	
09-11-24	CBRM Marketing Levy	5.58	
09-11-24	HST - Marketing Levy	0.84	
09-12-24	*Room Charge	186.00	
09-12-24	HST Tax - Room	27.90	
09-12-24	CBRM Marketing Levy	5.58	
09-12-24	HST - Marketing Levy	0.84	
09-13-24	American Express XXXXXXXXXXXXX1008		440.64
<b>Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - <a href="http://www.ihg.com/reviews">www.ihg.com/reviews</a>. We look forward to welcoming you back soon.</b>		<b>Total</b>	<b>440.64</b>
		<b>Balance</b>	<b>0.00</b>

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown heron. 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 associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Sydney-Waterfront  
 o/a Sydney Oceanfront Hotel LP.  
 300 Esplanade Sydney, NS B1P 1A7  
 Telephone: (902) 562-7500 Fax: (902) 562-3023  
 GST Registration No. 804895969RT0001



Linda Gregory  
 Rr 3 1619 Culloden Rd  
 Digby NS B0V1A0  
 Canada

Company: CUPE

Room Number: 419  
 Arrival Date: 09-17-24  
 Departure Date: 09-20-24  
 CRS Number: 84937516  
 Rewards No: XXXXX3749  
 Page No: 1 of 1

INFORMATION INVOICE

Folio No: 151229

09-20-24

Date	Description		Charges	Credits
09-18-24	Room Charge		139.00	
09-18-24	HRM Tax Levy		4.17	
09-18-24	Room HST # 105193825 RT		21.48	
09-20-24	American Express	XXXXXXXXXXXX1008		164.65
Total			164.65	164.65
Balance				0.00