



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



LINDA GREGORY

Page Number : 1 Invoice Nbr : 1000192737  
 Guest Number : 1337971  
 Folio ID : A  
 Arrive Date : 05-FEB-25 07:38  
 Depart Date : 06-FEB-25  
 No. Of Guest : 2  
 Room Number : 1008  
 Marriott Bonvoy Number: 3749

Information Invoice

Tax ID : 899994933RT0001  
 Westin Nova Sc YHZWI FEB-06-2025 05:20 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
05-FEB-25	RT1008	Room Chrg - Special Corp	169.00	
05-FEB-25	RT1008	HRM Mktg Levy	5.07	
05-FEB-25	RT1008	HST Room Tax	26.11	
FEB-06-2025	AX	American Express		-200.18
		<b>** Total</b>	<b>200.18</b>	<b>-200.18</b>
		<b>*** Balance</b>	<b>0.00</b>	

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For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room/Levy	Fd & Bev	Gratuity	Taxes	Other	Total	Payment
02-05-2025	0.00	0.00	0.00	0.00	200.18	200.18	0.00
<b>Total</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>200.18</b>	<b>200.18</b>	<b>0.00</b>

Signature \_\_\_\_\_

Bring the Westin experience home. Shop WestinStore.com.

**AURORA INN**

831 Main Street  
Kingston, NS B0P1R0

(902) 765-3306

guestservices@aurorainn.net

http://www.aurorainn.net

HST#100341056RP0001

02/07/2025 09:31 AM

Room # 104-A

Conf # 89135

**Registered To:**

Arrival 02/06/25

Departure 02/07/25

Gregory, Linda

Room Type QQ-Queen/Queen

Guests 2 / 0

Payment Amex

(902) 247-0356

Acct XXXX-XXXXXX-X1008

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
02/06/25	Thomas	RC	ROOM CHRG REVENUE			\$140.00
02/06/25	Thomas	9	ROOM TAX			\$21.00
02/06/25	Thomas	AX	PAYMENT AMEX			(\$161.00)
<b>Balance Due</b>						<b>\$0.00</b>

THE UNDERSIGNED GUEST 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 PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.





Old Orchard Inn  
153 Greenwich Rd S, Wolfville, NS B4P 2R2, Canada  
Reservations: (800) 561-8090  
Telephone: (902) 542-5751  
Fax: (902) 542-2276  
Email: reservations@theoldo.com  
[www.oldorchardinn.com](http://www.oldorchardinn.com)

Linda Gregory  
Canada

Room No. : 236  
Arrival : 02/13/25  
Departure : 02/14/25  
Page No. : 2 of 2  
Folio No. : 19304  
Conf. No. : 513903912  
Cashier No. : 24  
Custom Ref. :

INFORMATION INVOICE

Company Name :  
Group Name :  
Guest Name :

Transaction ID	30555295	Credit Card Expiry	XX/XX
Approval Code	827735	Capture Method	Swiped
Approval Amount	210.06	Transaction Amount	210.06

I agree that I am personally liable for payment of this bill and 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. If I do not check out at the Front Desk, I authorize the hotel to process all charges incurred during the stay, to the credit card I presented at time of check-in. This hotel assumes no responsibility for loss of money, jewels, electronic devices, or other valuables.



**225 Woodstock Road, Fredericton, New Brunswick, E3B  
2H8**

FCM Sustainable Communities  
FCM Sustainable Communities  
Linda Gregory  
1619 Culloden Rd  
Digby NS B0V1A0  
Canada

Room: 318  
Folio: 316876  
Cashier: 58  
Arrival: 02-10-25  
Departure: 02-13-25  
Reference:

Group: FCM Sustainable Communities

A/R Invoice:

Date	Description	Additional Information	Charges	Credits
02-10-25	Room Charge		174.00	
02-10-25	Municipality Accommodation Tax (MA		6.09	
02-10-25	Rooms - HST		27.01	
02-10-25	Self Parking		15.00	
02-10-25	Parking HST		2.25	
02-11-25	Room Charge		174.00	
02-11-25	Municipality Accommodation Tax (MA		6.09	
02-11-25	Rooms - HST		27.01	
02-11-25	Self Parking		15.00	
02-11-25	Parking HST		2.25	
02-12-25	Room Charge		174.00	
02-12-25	Municipality Accommodation Tax (MA		6.09	
02-12-25	Rooms - HST		27.01	
02-12-25	Self Parking		15.00	
02-12-25	Parking HST		2.25	
02-13-25	American Express	XXXXXXXXXXXX1008	XX/XX	673.05

HST Summary	
Registration No:	793477282R1
Room	81.03
F&B	0.00
Other	25.02
<b>Total</b>	<b>106.05</b>

<b>Total</b>	<b>673.05</b>	<b>673.05</b>
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Balance Due 0.00 CAD

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.