

LES SUITES

HOTEL OTTAWA

130 Besserer St, Ottawa, ON CA
Phone: (866) 682-0879

Reservation Number 118448

Send to Linda Gregory
12548 Hwy 217
Seabrook, NS B0V1A0

Phone 9022454777

Guest Name Linda Gregory **Arrival Date** 6/1/2025 **Departure Date** 6/2/2025

Room Information 1012 - Modern One Bedroom Suite

Folio Number 118770

| Trans Date | Description | Amount |
|-----------------|-----------------------|----------------|
| Charges | | |
| 6/1/2025 | Best Available Rate | 255.00 |
| 6/1/2025 | HST | 34.81 |
| 6/1/2025 | Municipal Tax | 12.75 |
| | Subtotal | 302.56 |
| | Total Charges | 302.56 |
| Payments | | |
| 6/2/2025 | American Express | -302.56 |
| | Subtotal | -302.56 |
| | Total Payments | -302.56 |
| | Balance Due: | 0.00 |

HST# 860549062RT0087

Payable upon receipt of invoice.

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, association fails to pay for any or all charges.

Guest Signature: _____



Capital Taxi

455 COVENTRY RD.
OTTAWA, ON K1K 2C5
8665658294
HTTP://CAPITALTAXI.COM
/CONTACT-PAG

Cashier: 56903

Transaction 4601962

Total \$10.10
Tip \$1.52
CREDIT CARD SALE \$11.62
VISA 2014

Retain this copy for statement validation

30-May-2025 6:32:07p.m.
\$11.62 | Method: EMV
SCOTIABANK VISA
XXXXXXXXXXXX2014
LINDA.MRS GREGORY
Reference ID: 515000549920
Auth ID: 062244
MID: *****5093
AID: A0000000031010
AthNtwkNm: VISA
PIN VERIFIED

Online: <https://clover.com/p/2J6ZMNCPFF6WY>



BlueLine Taxi Ottawa

455 COVENTRY RD
OTTAWA, ON K1K 2C5
8665658294
HTTP://WWW.BLUELINETAXI.COM

Cashier: 55977
01-Jun-2025 8:40:11P

Total CA\$10.00
CASH SALE CA\$10.00
Cash tendered CA\$10.00

Online: <https://clover.com/p/HZNCZN8BFVE5G>



HZNCZN8BFVE5G



Job # _____
Receipt for Cab Fare

Amount 9 Date 30-5-25
From Westin Hotel
To US Inter Hotel
Cab No. Q75 Driver [Signature]

HST Included in meter fare



Capital Taxi

455 COVENTRY RD.
OTTAWA, ON K1K 2C5
8665658294
HTTP://CAPITALTAXI.COM
/CONTACT-PAG

Cashier: 54096

Transaction 26101169

Total CA\$6.65
Tip CA\$2.00
CREDIT CARD SALE CA\$8.65
VISA 2014

Retain this copy for statement validation

29-May-2025 10:18:45a.m.
CA\$8.65 | Method: EMV
SCOTIABANK VISA
XXXXXXXXXXXX2014
LINDA.MRS GREGORY
Reference ID: 514900678710
Auth ID: 053619
MID: *****5093
AID: A0000000031010
AthNtwkNm: VISA
PIN VERIFIED

Online: <https://clover.com/p/XDBQTPD9FYXB0>



XDBQTPD9FYXB0



BlueLine Taxi Ottawa

455 COVENTRY RD
OTTAWA, ON K1K 2C5
8665658294
HTTP://WWW.BLUELINETAXI.COM

Cashier: 56525

Transaction 51701985

Total CA\$50.18
CREDIT CARD SALE CA\$50.18
VISA 2014

Retain this copy for statement validation

28-May-2025 6:07:33p.m.
CA\$50.18 | Method: EMV
SCOTIABANK VISA
XXXXXXXXXXXX2014
LINDA.MRS GREGORY
Reference ID: 514800845718
Auth ID: 020165
MID: *****5092
AID: A0000000031010
AthNtwkNm: VISA
PIN VERIFIED

Online: <https://clover.com/p/M3DRQK3V0TT98>



M3DRQK3V0TT98



Capital Taxi

455 COVENTRY RD.
OTTAWA, ON K1K 2C5
8665658294
HTTP://CAPITALTAXI.COM
/CONTACT-PAG

Cashier: 56771
Transaction 1400936

Total CA\$43.18
CREDIT CARD SALE CA\$43.18
VISA 2014

Retain this copy for statement validation

02-Jun.-2025 9:28:54a.m.
CA\$43.18 | Method: EMV
SCOTIABANK VISA
XXXXXXXXXXXX2014
LINDA.MRS GREGORY
Reference ID: 515300730006
Auth ID: 056385
MID: *****5093
AID: A000000000000010
AthNtwkNm: VISA
PIN VERIFIED

Online: <https://clover.com/p/VJSN31TN619G4>



VJSN31TN619G4

Capital Taxi

455 COVENTRY RD.
OTTAWA, ON K1K 2C5
8665658294
HTTP://CAPITALTAXI.COM
/CONTACT-PAG

Cashier: 52820
01-Jun.-2025 7:39:43a.m.

Total \$6.00
CASH SALE \$6.00
Cash tendered \$6.00

Online: <https://clover.com/p/TZQ2D91AMDVQP>



TZQ2D91AMDVQP

Blueline Taxi Ottawa

455 COVENTRY RD
OTTAWA, ON K1K 2C5
8665658294
HTTP://WWW.BLUELINETAXI.COM

Cashier: 56016
31-May-2025 8:39:42pm

Total CA\$8.00
CASH SALE CA\$8.00
Cash tendered CA\$8.00

Online: <https://clover.com/p/20TONHHEXH1YP>



20TONHHEXH1YP

Capital Taxi

455 COVENTRY RD.
OTTAWA, ON K1K 2C5
8665658294
HTTP://CAPITALTAXI.COM
/CONTACT-PAG

Cashier: 56918
31-May-2025 7:26:52A

Total CA\$8.00
CASH SALE CA\$8.00
Cash tendered CA\$8.00

Online: <https://clover.com/p/1TCRDSE9FVZNC>



1TCRDSE9FVZNC

HST included in meter fare
Cab No. 214
Driver 12638

Amount \$110
Date June 1/25

Job #
Receipt for Cab Fare



Job #
Receipt for Cab Fare

Amount \$ 10.00
Date May 29/25
From
To
Cab No. Driver

HST Included in meter fare



✓
HALIFAX STANFIELD
Park-N-Fly

Payment Receipt
Reçu

Station name: PrF Cashier
Nom de la station

Entry: 28/05/25 1:11 PM
Entrée
Payment: 02/06/25 3:30 PM
 Paiement

Duration: 005 day(s) 02:19:22
Durée

Card no.: 244814665448685656
No de carte

Tariff: CAD 105.00
tarif
Reduction: CAD 21.00
Réduction
Percentile: 20
centile
Due: CAD 84.00
Montant dû
HST: CAD 10.32
TVH
Paid with: CAD 84,00
Payé avec
Amount change: CAD 0.00
Changer le montant
Payment type: hybrid
Type de paiement
HST / TVH# 894900034

VISA PURCHASE
AMOUNT \$84.00

Card #: *****2014
Date: 2025/06/02 Time: 15:30:44
Ref. #: 662165450011400610 C
Auth. #: 013451

SCOTIABANK VISA
A0000000031010
TVR: 0080008000 TSI: F800

027 Approved - Thank You 01

VERIFIED BY PIN

- IMPORTANT - Retain this copy
for your records

*** CUSTOMER COPY ***