



Westin Nova Scotian  
 1181 Hollis Street  
 Halifax, NS B3H 2P6  
 Canada

Tel: 902 421-1000 Fax: 902 422-9465

# WESTIN® HOTELS & RESORTS

Mr Ron Baier  
 3809 64 St  
 Camrose, AB, T4V 2Y2  
 Canada  
 CG02AA - Canadian School Board Assoc.

Page Number : 1  
 Guest Number : 979259  
 Folio ID : A  
 Arrive Date : 05-JUL-18 17:23  
 Depart Date : 08-JUL-18 05:43  
 No. Of Guest : 2  
 Room Number : 800  
 Club Account : SPG - A2649

Invoice Nbr : 463732

Tax Invoice

Tax ID : 899994933RT0001  
 Westin Nova Scotian JUL-08-2018 05:43 JBEEK

Date	Reference	Description	Charges (CAD)	Credits (CAD)
05-JUL-18	RT800	Room Charge	209.00	
05-JUL-18	RT800	HRM Levy 2.0%	4.18	
05-JUL-18	RT800	HST Tax - Room 15%	31.98	
06-JUL-18	RT800	Room Charge	209.00	
06-JUL-18	RT800	HRM Levy 2.0%	4.18	
06-JUL-18	RT800	HST Tax - Room 15%	31.98	
07-JUL-18	RT800	Room Charge	209.00	
07-JUL-18	RT800	HRM Levy 2.0%	4.18	
07-JUL-18	RT800	HST Tax - Room 15%	31.98	
08-JUL-18	VI	Visa-6683		-735.48

\*\*\*For Authorization Purpose Only\*\*\*  
 xxxxxx6683

Date	Code	Authorized
05-JUL-18	07059I	50
05-JUL-18	02157I	685.48

\*\* Total 735.48  
 \*\*\* Balance -0.00

Continued on the next page



# PAYMENT RECEIPT / RECUE DE PAIEMENT

Name/Nom  
BAIER/RONALD

PNR  
WNIGDQ

Date  
07JUL18

Time/Heure  
8:07AM

Description	Fee/Frais (CAD)	GST/TPS	Total (CAD)
FIRST BAG 8382609443470	\$25.00	1.25	26.25
	\$25.00	1.25	26.25
Total (CAD) BAIER/RONALD D			\$25.00
			\$1.25

## CARDHOLDER NAME/NOM DU DETENTEUR DE LA CARTE

RON BAIER  
VI XXXXXXXXXXXXXXX6683 1119  
AUTH 082961

GST/TPS No. 866112535  
QST/TVQ No. 1202807956 TQ0001

## Rightaway Taxi & Limo Services

Car No \_\_\_\_\_

Date/Time 08/07/2018

From Airport

To Airport

N. Pass. \_\_\_\_\_ Extras 64

Pass. Name \_\_\_\_\_

Signed \_\_\_\_\_

File # \_\_\_\_\_

# (902) 880-8204

# Park 'N Fly

8410 43 Street  
Leduc, AB  
T9E 7E9  
Tel: (780) 986-9500  
Fax: (780) 986-8776  
www.parknfly.ca

**SUBJECT TO WAIVER OF LIABILITY ON BACK**

TICKET #: **17973**

REFERENCE #: 0482017973

IN: 06/23/2018 06:21  
OUT: 07/08/2018 11:05

2 WEEK RATE \$119.90  
2 DAY RATE \$23.98  
Coupon Discount \$-63.93  
1 Fuel SC \$0.96  
GST \$4.05

**Total Due: \$84.96**

Payments  
ACCT: Visa  
AMOUNT:

claim 424/DAH  
SDAYS @ 21.23 \$84.96

TYPE: PURCHASE \*\*\*6683  
CARD NUMBER: July 08, 2018 - 11:06:06  
DATE/TIME: 610286740010210500 C  
REFERENCE #: 08065I  
AUTHORIZATION #:

ORDER/RECEIPT ID: PNF\_201807081105506480

APP LABEL: VISA CREDIT  
EMV AID: A0000000031010  
ARQC TVR TSI: 808008000 7800  
ARQC: AA72BDBB4F003509  
TC ACC: 58F263D681E44112  
01 APPROVED - THANK YOU 027

-IMPORTANT-  
Retain this copy for your records