



HALIFAX MARRIOTT HARBOURFRONT

GUEST FOLIO

244	GEORGSSEN/RILEY	607.00	05/07/25	13:11	17856
ROOM	NAME	RATE	DEPART	TIME	ACCT#
PSTE	600 - 3RD AVENUE SW		05/04/25	18:00	
TYPE	CALGARY AB T2P0G5		ARRIVE	TIME	
62					
ROOM		MCXXXXXXXXXXXX			MBV#: 542994810
CLERK	ADDRESS	PAYMENT			

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
05/04	TR ROOM 244, 1	440.00		
05/04	ROOM TAX 244, 1	63.45	A	
05/04	OCC LEVY 244, 1	13.20	B	
05/05	TR ROOM 244, 1	567.00		
05/05	ROOM TAX 244, 1	81.76	A	
05/05	OCC LEVY 244, 1	17.01	B	
05/06	TR ROOM 244, 1	607.00		
05/06	ROOM TAX 244, 1	87.53	A	
05/06	OCC LEVY 244, 1	18.21	B	
05/07	CCARD-MC		1895.16	
	PAYMENT RECEIVED BY: MASTERCARD XXXXXXXXXXXX			

SUMMARY OF TAXES				
DESCRIPTION		TAXED AMOUNT	TAX	
A	14.42% HST	.00	232.74	
B	3% OCCUPANCY LEVY	.00	48.42	
C	14% HST	.00	.00	
D	14% HST	.00	.00	
E	14% INCLUDED HST	.00	.00	
F	14% ADDED HST	.00	.00	
G	14% HST	.00	.00	
H	14% PHONE TAX	.00	.00	
	NET CHARGES			
	1614.00	TAX 281.16	CREDITS 1895.16	FOLIO .00
EXP. REPORT SUMMARY				

05/04	TR ROOM	440.00
	ROOM TAX	63.45
	OCC LEVY	13.20
05/05	TR ROOM	567.00
	ROOM TAX	81.76
	OCC LEVY	17.01
05/06	TR ROOM	607.00
	ROOM TAX	87.53
	OCC LEVY	18.21

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HALIFAX MARRIOTT HARBOURFRONT
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902-421-1700 HST VENDOR # 822964748

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Signature X