



The Westin Edmonton  
 10135 100 St  
 Edmonton, AB T5J 0N7  
 780-426-3636  
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Pelletier, Guy Page Number 1 Invoice Nbr 1000198721  
 AB Catholic School Guest Number 830694 Arrive Date 11-14-2014 17:03  
 Trustees  
 26 ALEXIS ST Folio ID A Depart Date 11-16-2014 14:35  
 RED DEER, AB T4R 3E6 No. Of Guest 1 Agent ALIEROD  
 Room Number 407  
 Invoice

Date	Reference	Description	Charges	Credits
11-14-2014	RT407	Room Charge	\$156.00	
11-14-2014	RT407	GST	\$8.03	
11-14-2014	RT407	DMF	\$4.68	
11-14-2014	RT407	Tourism Levy	\$6.43	
11-15-2014	RT407	Room Charge	\$156.00	
11-15-2014	RT407	GST	\$8.03	
11-15-2014	RT407	DMF	\$4.68	
11-15-2014	RT407	Tourism Levy	\$6.43	
11-16-2014	VI	Visa		\$-350.28
		** Total	\$350.28	\$-350.28
		** Balance	\$0.00	

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food/Bev	Phone	Other	Total	Payment
11-14-2014	\$156.00	\$8.03	\$6.43	\$0.00	\$-0.00	\$4.68	\$175.14	\$0.00
11-15-2014	\$156.00	\$8.03	\$6.43	\$0.00	\$0.00	\$4.68	\$175.14	\$0.00
11-16-2014	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-350.28
Total	\$312.00	\$16.06	\$12.86	\$0.00	\$-0.00	\$9.36	\$350.28	\$-350.28

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Pelletier, Guy	Page Number	2	Invoice Nbr	1000198721
AB Catholic School Trustees	Guest Number	830694	Arrive Date	11-14-2014 17:03
25 ALEXIS ST	Folio ID	A	Depart Date	11-16-2014 14:35
RED DEER, AB T4R 3E6	No. Of Guest	1	Agent	ALIEROD
	Room Number	407		
	Invoice			