

MARK MCCAIG

CREDITS
\$0.00

PURCHASES
\$637.83

CASH ADV
\$0.00

TOTAL ACTIVITY
\$637.83

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-21	08-20	74450775232004056013849	MARRIOTT NIAGARA FALLS HO NIAGARA FALLS ON	16.27
08-24	08-20	74530005231825996030403	SIGHT AND SOUND FORT FRANCES ON	621.56

GUEST FOLIO

Niagara Falls Marriott Fallsview Hotel & Spa • 6740 Fallsview Blvd, Niagara Falls, ON L2G 3W6 Canada
905.357.7300 • Marriott.com/IAGNF

2015 AMO Conference
G 120.1500.1531.



1104 MCCAIG/MARK

259.00 19/08/15 12:00

16696 17316

Room Name

Rate

Depart

Time

ACCT# GROUP

NQQG

16/08/15 14:42

Type

Arrive

Time

163

MRW#:

Room Clerk

Address

Payment

DATE

REFERENCE

CHARGES

CREDITS

BALANCE DUE

14/01 ADVDP-VS

911.37

SETTLED TO:

VISA

16/08 WFBFEE BASEHSIA 6.95

16/08 HST TAX BASEHSIA .94

16/08 PF FEE BASEHSIA .26

16/08 NATGRPRV 1104, 1 259.00

16/08 HST 1104, 1 34.94

16/08 PF 1104, 1 9.84

17/08 WFBFEE BASEHSIA 6.95

17/08 HST TAX BASEHSIA .94

17/08 PF FEE BASEHSIA .26

17/08 NATGRPRV 1104, 1 259.00

17/08 HST 1104, 1 34.94

17/08 PF 1104, 1 9.84

18/08 NATGRPRV 1104, 1 259.00

18/08 HST 1104, 1 34.94

18/08 PF 1104, 1 9.84

19/08 VS CARD

\$16.27

TO BE SETTLED TO: VISA

CURRENT BALANCE .00

THANK YOU FOR CHOOSING THE MARRIOTT FALLSVIEW! TO EXPEDITE
YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK, OR PRESS "MENU"
ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

----- HST 801621061 RT0001 -----
DESCRIPTION TAXED AMOUNT TAX
TOTAL HST TAX (AEGM) 1.88
B ROOM HST TAX 13% .00 104.82
D GENERAL HST TAX 13% .00 .00
I ROOM HST 13% .00 .00

NET CHARGES
820.94

TAX
106.70

CREDITS
911.37

FOLIO
16.27

WANT YOUR FINAL HOTEL BILL BY EMAIL? JUST ASK THE FRONT DESK!
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

To secure your next stay, go to marriott.com



290 Scott Street
Fort Frances, ON P9A 1G7
p: 807.274.6671
f: 807.274.5273

www.MySightandSound.com

Receipt

08/20/2015 04:02:20 PM

Invoice: 220000015770

Register: Admin

Employee: Andrew

Town of Fort Frances
Town of Fort Frances
320 Portage Ave
Fort Frances, ON, P9A 3T5
Work: 807 274-5323

==TRANSACTION RECORD==
==RELEVÉ DE TRANSACTION==

POS91046043 RETLR59960304
SIGHT AND SOUND
290 SCOTT ST
FORT FRANCES ON

CARD/CARTE: VISA

NO. **** * 6269
AID: A0000000031010
APPL.: VISA CREDIT
SEQ.: 025 BATCH/LOT: 140
2015/08/20 16:02 CA1

PURCHASE/ACHAT \$621.56
AUTHOR./AUTOR.: 061892

OO APPROVED - THANK YOU

Keep this copy for
your records.

COPY : CARDHOLDER

Qty	Item	Price	Total
1	MG3H2CL/A - Apple iPhone 6 *** EHF CODE *** (CEL) S/N: 359235066304592	\$379.99	\$379.99
1	EHF Fee - Cellular Phones	\$0.07	\$0.07
1	77-50363- iPhone 6	\$89.99	\$89.99
1	ESP (Portable Device) 2YR	\$80.00	\$80.00

Subtotal \$550.05

HST (\$550.05 @ 13%) \$71.51

Total \$621.56

PAYMENTS

VISA \$621.56

4120 1200 1251.

Thank You Town of Fort Frances!



HST#: 106227374RT