

July 6 - Aug 6/18

Transaction D:	Posting Date	Reference Number	Merchant Name	Merchant City	Prov/St	Amount
2018/07/20	2018/07/23	74064498202820112291118	HOLIDAY INN EXPRESS THUND	THUNDER BAY	ON	\$202.27
2018/07/20	2018/07/24	74064498204920142681979	SHELL 4794 HWY 11 & 17	KAKABEKA FALL	ON	\$57.78
DOUG BROWN Total						\$260.05

10 - 020 - 0262 - 1500 - 71532

Doug B



4

07-20-18

Doug Brown
x
Fort Frances ON P9A 3P9
Canada

Folio No. :
A/R Number :
Group Code :
Company : Government Canada
Membership No. :
Invoice No. :

Room No. : 322
Arrival : 07-19-18
Departure : 07-20-18
Conf. No. : 41292781
Rate Code : IMCGV
Page No. : 1 of 1

Date	Description	Charges	Credits
07-19-18	*Accommodation 322 Doug Brown	179.00	
07-19-18	HST 322 Doug Brown	23.27	
07-20-18	Visa		202.27
Total		202.27	202.27
Balance		0.00	

Guest Signature:

I have received the goods and / or services in the amount shown heron. 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, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

How was your visit?
When you get home,
please review us on TripAdvisor.
www.tripadvisor.ca/reviewit

10-020-0262-1500-71532

Holiday Inn Express & Suites
1041 Carrick Street
Thunder Bay, ON P7B 6L9
Telephone: (807) 346-0220 Fax: (807) 346-0205
HST#842934465RT0001

SHELL CANADA PRODUCTS
4794 HIGHWAY 11 & 17
Kakabeka Falls, ON P0T 1W0
(807) 577-8767

Tax Description	Qty	Amount
-----------------	-----	--------

H Bronze No1		
39.333 L @ \$1.469/ L		\$57.78

Sub Total	\$57.78
13.0% HST tax on	\$0.00
5.0% HST-F tax on	\$0.00
TOTAL	\$57.78
VISA:	\$57.78
Change	\$0.00

Fuel Includes HST	13.0%	\$5.65
Fuel Includes HST-F	5.0%	\$0.00
HST - Fuel - ON No. 863700670RT0001		

01 APPROVED - THANK YOU 001

VISA

XXXXXXXXXXXX4124
TERMINAL No. 89221551
C

PURCHASE

INV No. 2215612630

Visa Credit

AID A0000000031010

TVR 0080206000

TSI E800

x Day B #10 069523

Cardholder will pay card issuer above
amount pursuant to Cardholder Agreement

IMPORTANT
retain this copy for your records

10-020-0262-1500-71532

685.71
57.78

743.49