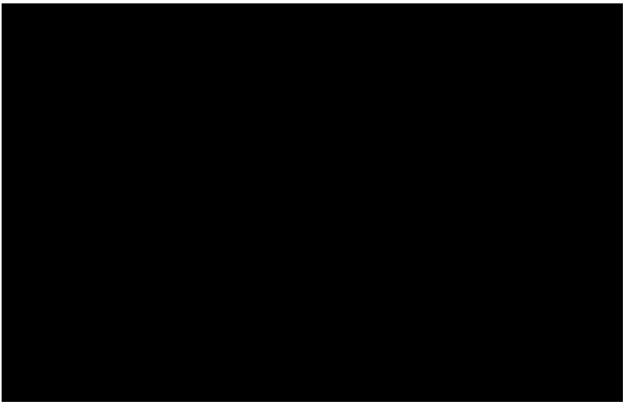
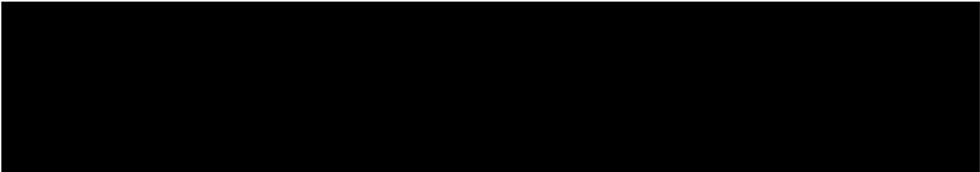




Page Number :
Guest Number :
Folio ID :
Arrive Date :
Depart Date :
No. Of Guest :
Room Number :
Marriott Bonvoy Number :

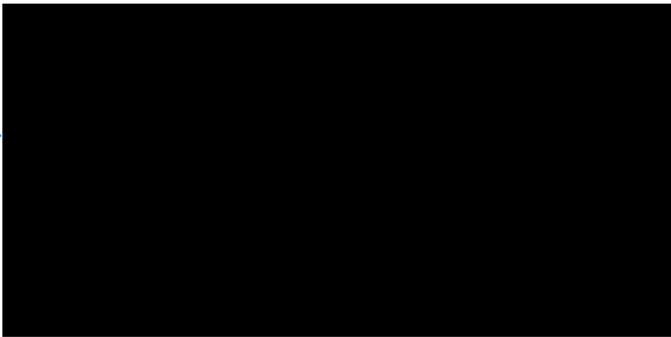


			Charges/Credits (CAD)
AUG-02-25	DEPOSIT	Deposit-VI-5130	-512.39
AUG-02-25	RT609	Room Chrg - Standard Retail	436.00
AUG-02-25	RT609	Room Tax	56.68
AUG-02-25	RT609	MAT	17.44
AUG-02-25	RT609	MAT HST	2.27



0.00

I agreed to pay all room & incidental charges.



Please be aware the difference between the authorization hold and actual charge will be released by the hotel on same day of departure. Depending on the issuing bank, this may take 3 to 10 business days to reflect on your statment.