



MARRIOTT

OTTAWA MARRIOTT HOTEL

GUEST FOLIO

1723	RUSNAK/DON/MR	249.00	03/24/23	10:50	45501
ROOM	NAME	RATE	DEPART	TIME	ACCT#
NKNE	2109 EMPSON AVENUE		03/22/23	11:05	
TYPE	THUNDER BAY ON P7K1H3		ARRIVE	TIME	
27					
ROOM	ADDRESS	VSXXXXXXXXXXXX5499			MBV#: XXXXX2937
CLERK		PAYMENT			

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
03/22	ROOM 1723, 1	249.00		
03/22	ROOM HST 1723, 1	32.37	A	
03/22	MAT 1723, 1	9.96	J	
03/22	MAT HST 1723, 1	1.29	L	
03/23	ROOM 1723, 1	249.00		
03/23	ROOM HST 1723, 1	32.37	A	
03/23	MAT 1723, 1	9.96	J	
03/23	MAT HST 1723, 1	1.29	L	
03/24	CCARD-VS			585.24
	PAYMENT RECEIVED BY: VISA XXXXXXXXXXXXXXX5499			
				.00
===== HST #860549062RT0110 =====				
	DESCRIPTION		TAXED AMOUNT	TAX
HST	(ALMNOP) NET CHARGES 517.92	TAX 67.32	CREDITS 585.24	67.32 FOLIO .00

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OTTAWA MARRIOTT HOTEL  
100 KENT STREET  
OTTAWA ON K1P 5R7

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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 amounts shown in the credit 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 check-out, you will owe us interest from the check-out 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