

Sioux lookout, ON P8T0A5

Sainnawap, Don

9 Millar cres

Victoria Inn Winnipeg (1882)

1808 Wellington Ave. Winnipeg, MB R3H 0G3

(204) 786-4801

frontdeskwpg@vicinn.com

Account: 41050 53

Date: 4/7/24

Room: 553 BAR Arrival Date: 4/6/24

Departure Date: 4///

Check In Time: 4/6/24 6:45 PM

Check Out Time:

Rewards Program ID:

You were checked in by: Margarita

You were checked out by:

Total Balance Due: 0.00

Post Date	Description	Comment	Unit Price	Quantity	Amount
4/6/24	Room Charge	#553	The second secon	1	215.00
17 07 = 1	3	Sainnawap, Don			
4/6/24	Goods & Services Tax			1	10.75
4/6/24	Goods and Services Tax 2			1	0.65
4/6/24	Provincial Sales Tax			1	15.05
4/6/24	Occupancy Tax			7	12.90
4/7/24	Debit Card Credit Card			1	(254.35)
4///24	Debit dard oredit dard	Folio Summary 4	4/6/24 - 4/7/24		
	Room Charge			7	215.00
	Goods & Services Tax			1	10.75
	Goods and Services Tax 2		1	0.65	
	Occupancy Tax				12.90
	Provincial Sales Tax			1	15.05
				7	(254.35)
	Debit Card Credit Card		Dalamas	D	0.00
	Debit Card Credit Card		Balance		-

GST # 83770 5110

AUTH# 093337 THANK YOU

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CARDHOLDER COPY

0080008000-F800 9DCDE38DE08BE237 0080008000-E800 7FDE75E8F8DA5EC1 A0000002771010 Interac

TOTAL

PURCHASE

CLERK ID ACCOUNT TYPE CARD TYPE RECEIPT NUMBER C84113137-001-001-712-0 7315 08:33:37 2024/04/07 SAVINGS INTERAC 2123

DATE

TIME

VICTORIA INN WINNIPEG 1808 WELLINGTON AVE WINNIPEG

* * * * 0114

1234 Winnipeg GST 136628591 Parking Bo 06/04/24 18:34 Cashier 56 Receipt 85775 Parking Ticket Park - No. 048330 02/04/24 14:43 06/04/24 18:34 Period 4d3h52' Total \$104.00 Payment Received CAANE 6202901514593005 RID A000000277

WAA

Payment Received
CAANE 6202901514593005
RID A000000277
PIX 1010
CARD ********01.4
AUTHORIZATION 193585
PURCHASE CAD104.00
APPROVED

Sub Total

\$104.00

Parking

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CAB NO.

CAB NO.

DATE: 6 APRIL 9

AMOUNT \$ COOpter Day

AMOUNT \$ COOpter Day

DRIVER'S

NAME (Prink)

NAME (Prink)

Taxi