



Booking date
Apr 29, 2022

Confirmation number
X3ITXL

Donald Luther Johnathan Rusnak **4660004092\$704.27 CAD**

Flights		\$704.27
<hr/>		
PD 638	Thunder Bay (YQT) to Toronto (YTZ)	\$299.00
	May 3, 2022 at 7:25 PM	Flexible Fare
<hr/>		
Taxes, Fees and Charges		\$65.00
	Air Traveller Security Charge	\$7.12
	NAV and Surcharges	\$16.00
	Harmonized Sales Tax (HST)	\$41.88
<hr/>		
PD 458	Toronto (YTZ) to Thunder Bay (YQT)	\$249.00
	May 5, 2022 at 11:25 AM	Flexible Fare
<hr/>		
Taxes, Fees and Charges		\$91.27
	Air Traveller Security Charge	\$7.12
	NAV and Surcharges	\$16.00
	Airport Improvement Fee	\$29.00
	Harmonized Sales Tax (HST)	\$39.15
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Change and Cancellation Fees		\$0.00
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	Thunder Bay (YQT) to Toronto (YTZ)	\$0.00
	Change Fee	\$0.00
<hr/>		
Seat Selection		\$ 0.00
<hr/>		
PD 638	Thunder Bay (YQT) to Toronto (YTZ)	May 3, 2022 at 7:25 PM
	Flexible Fare	
	Seats: 1A	\$0.00
<hr/>		
PD 458	Toronto (YTZ) to Thunder Bay (YQT)	May 5, 2022 at 11:25 AM
	Flexible Fare	
	Seats: 1A	\$0.00
<hr/>		
Baggage		\$0.00
<hr/>		
PD 638	Thunder Bay (YQT) to Toronto (YTZ)	May 3, 2022 at 7:25 PM
	Flexible Fare	
	First Checked Bag	\$0.00
<hr/>		
PD 458	Toronto (YTZ) to Thunder Bay (YQT)	May 5, 2022 at 11:25 AM
	Flexible Fare	
	First Checked Bag	\$0.00
<hr/>		
TOTAL COST		\$704.27 CAD



MARRIOTT DTN CF TORONTO EATON

GUEST FOLIO

701 RUSNAK/DON/MR 289.00 05/04/22 DUPLICATE 10:01 42303
 ROOM NAME RATE DEPART TIME ACCT#
 CK 05/03/22
 TYPE ARRIVE TIME

ROOM VSXXXXXXXXXXXX5499 MB#: 205982937
 CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
05/03	TELECOMM FREEHSIA	.00		
05/03	ROOM 701, 1	289.00		
05/03	HST 701, 1	37.57		
05/03	M.A.T 4% 701, 1	11.56		
05/03	MAT HST 701, 1	1.50		
05/04	CCARD-VS VSXXXXXXXXXXXX5499		339.63	
				.00



MARRIOTT DTN CF TORONTO EATON
 525 BAY STREET
 TORONTO ONTARIO CA M5G 2L2
 416-597-9200 HST REG 862712999

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Signature X



MARRIOTT DTN CF TORONTO EATON

GUEST FOLIO

701	RUSNAK/DON/MR	289.00	05/05/22	10:00	41691
ROOM	NAME	RATE	DEPART	TIME	ACCT#
CK			05/04/22	09:59	
TYPE			ARRIVE	TIME	
165					
ROOM		PASSPORT:			
CLERK	ADDRESS	VSXXXXXXXXXXXX5499			MBV#: XXXXX2937
		PAYMENT			

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
05/04	ROOM 701, 1	289.00		
05/04	HST 701, 1	37.57	A	
05/04	M.A.T 4% 701, 1	11.56	C	
05/04	MAT HST 701, 1	1.50	G	
05/05	CCARD-VS			339.63
	SETTLED TO: VISA XXXXXXXXXXXXXXX5499			
===== TAXES & FEE SUMMARY =====				.00
	DESCRIPTION		TAXED AMOUNT	TAX
	HST (ROOM) (AGN)			39.07
	HST (INCIDENTALS) (MO)			.00
	NET CHARGES	TAX	CREDITS	FOLIO
	300.56	39.07	339.63	.00
===== EXP. REPORT SUMMARY =====				
05/04	ROOM&TAX	339.63		

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