Tax ID:

Tel: 613-560-7000 Fax: 613-234-5396

811719848RT0001

NATASHA SALATINO-MACH PLEASE COMPLETE THUNDER BAY, ON, P7A2Z2 Canada WESTIN'
HOTELS & RESORTS

Invoice Nbr

15:50

: 1000399670

Page Number : 1 Guest Number : 1871095

Folio ID : A

Arrive Date : 04-MAR-24

Depart Date : 06-MAR-24

No. Of Guest : 1 Room Number : 2001 Marriott Bonvoy Number : 2994

Information Invoice

The Westin Ott YOWWI MAR-06-2024 07:23 MKOND527

Date Reference Description Charges (CAD) Credits (CAD)

Date	Reference	Description	Charges (CAD)
04-MAR-24	RT2001	Room Chrg - Premium Retail	489.00
04-MAR-24	RT2001	Tax Other	63.57
04-MAR-24	RT2001	Municipal Accommodation Tax	24.45
04-MAR-24	RT2001	Municipal Accom Tax HST	3.18
05-MAR-24	RT2001	Room Chrg - Premium Retail	303.50
05-MAR-24	RT2001	Tax Other	39.46
05-MAR-24	RT2001	Municipal Accommodation Tax	15.18
05-MAR-24	RT2001	Municipal Accom Tax HST	1.97
05-MAR-24	RT2001	Room Chrg - Premium Retail	303.50
05-MAR-24	RT2001	Tax Other	39.46
05-MAR-24	RT2001	Municipal Accommodation Tax	15.18
05-MAR-24	RT2001	Municipal Accom Tax HST	1.97

Approve EMV Receipt for MC - 6197: PIN Verified TC:3287CE84120EE68A

IAD:351067700302000082070000000000000FF TVR:0000008000

AID:A000000041010 Application Label:Mastercard

Canada

Tel: 613-560-7000 Fax: 613-234-5396

NATASHA SALATINO-MACH PLEASE COMPLETE THUNDER BAY, ON, P7A2Z2 Canada

WESTIN

HOTELS & RESORTS

Page Number **Guest Number** 2

Invoice Nbr

: 1000399670

Folio ID

1871095

04-MAR-24

15:50

Arrive Date Depart Date

06-MAR-24

No. Of Guest Room Number

2001

2994

Marriott Bonvoy Number:

** Total *** Balance

1,300.42 1,300.42 0.00

Amount (CAD)

0.00

0.00

0.00

0.00

0.00

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Canada

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HOTELS & RESORTS

Page Number

3

Invoice Nbr

: 1000399670

Guest Number Folio ID

Arrive Date

No. Of Guest

1871095

Α

04-MAR-24

15:50

Depart Date

06-MAR-24

2001

Room Number Marriott Bonvoy Number:

2994

Stallone

The Westin Ottawa 11 Colonel By Drive Ottawa, ON K1N 9H4 Canada

Tel: 613-560-7000 Fax: 613-234-5396

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HOTELS & RESORTS

NATASHA SALATINO-MACH

PLEASE COMPLETE

THUNDER BAY, ON, P7A2Z2

Canada

Page Number **Guest Number**

Invoice Nbr

: 1000399619

Folio ID

Arrive Date

04-MAR-24

1871090

15:55

Depart Date

06-MAR-24 1

13.95

1.81

No. Of Guest Room Number

817

2994

Marriott Bonvoy Number:

Information Invoice

Tax ID:

05-MAR-24 RT817

05-MAR-24 RT817

811719848RT0001

The Westin Ott YOWWI MAR-06-2024 07:23 MKOND527

Date	Reference	Description	Charges (CAD)	Credits (CAD)
04-MAR-24	RT817	Room Chrg - Premium Retail	440.00	
04-MAR-24	RT817	Tax Other	57.20	
04-MAR-24	RT817	Municipal Accommodation Tax	22.00	
04-MAR-24	RT817	Municipal Accom Tax HST	2.86	
05-MAR-24	RT817	Room Chrg - Premium Retail	279.00	
05-MAR-24	RT817	Tax Other	36.27	
05-MAR-24	RT817	Municipal Accommodation Tax	13.95	
05-MAR-24	RT817	Municipal Accom Tax HST	1.81	
05-MAR-24	RT817	Room Chrg - Premium Retail	279.00	
05-MAR-24	RT817	Tax Other	36.27	

Approve EMV Receipt for MC - 6197: PIN Verified

TC:0C12D17BFCFAD511

IAD:3510677003020000BA1F0000000000000FF TVR:0000008000

Municipal Accommodation Tax

Municipal Accom Tax HST

AID:A000000041010 Application Label:Mastercard

Tel: 613-560-7000 Fax: 613-234-5396

NATASHA SALATINO-MACH PLEASE COMPLETE THUNDER BAY, ON, P7A2Z2 Canada

WESTIN HOTELS & RESORTS

Page Number **Guest Number** 2 1871090 Invoice Nbr

15:55

: 1000399619

Folio ID

Α

Arrive Date

04-MAR-24

Depart Date No. Of Guest

06-MAR-24

1

817

Room Number Marriott Bonvoy Number:

2994

** Total

*** Balance

1,184.12 1,184.12

0.00

Amount (CAD)

0.00

0.00

0.00

0.00

0.00

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HOTELS & RESORTS

Page Number

Invoice Nbr

: 1000399619

Guest Number

Arrive Date

Depart Date

Folio ID

1871090

04-MAR-24

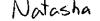
15:55

06-MAR-24

No. Of Guest

Room Number Marriott Bonvoy Number: 817

2994



Canada

Tel: 613-560-7000 Fax: 613-234-5396

WESTIN

HOTELS & RESORTS

Invoice Nbr

15:56

07:20

: 1000399620

NATASHA SALATINO-MACH PLEASE COMPLETE

THUNDER BAY, ON, P7A2Z2

Canada

Page Number

Guest Number 1871091

Folio ID

04-MAR-24 Arrive Date Depart Date 06-MAR-24

No. Of Guest Room Number 1920 2994 Marriott Bonvoy Number:

Copy Tax Invoice

Credits (CAD)

Tax ID: 811719848RT0001

The Westin Ott YOWWI MAR-06-2024 07:30 MKOND527 Date Reference Description Charges (CAD)

Date Meletetice	Description	Charges (CAD)
04-MAR-24 RT1920	Room Chrg - Premium Retail	440.00
04-MAR-24 RT1920	Tax Other	57.20
04-MAR-24 RT1920	Municipal Accommodation Tax	22.00
04-MAR-24 RT1920	Municipal Accom Tax HST	2.86
05-MAR-24 RT1920	Room Chrg - Premium Retail	279.00
05-MAR-24 RT1920	Tax Other	36.27
05-MAR-24 RT1920	Municipal Accommodation Tax	13.95
05-MAR-24 RT1920	Municipal Accom Tax HST	1.81
05-MAR-24 RT1920	Room Chrg - Premium Retail	279.00
05-MAR-24 RT1920	Tax Other	36.27
05-MAR-24 RT1920	Municipal Accommodation Tax	13.95
05-MAR-24 RT1920	Municipal Accom Tax HST	1.81
06-MAD-24 MC	MactarCard £107	

06-MAR-24 MC MasterCard-6197 -1,184.12

Approve EMV Receipt for MC - 6197: PIN Verified

TC:863F5CD5B3B62B2D

IAD:3510677003020000FD4D0000000000000FF TVR:0000008000

AID:A000000041010 Application Label:Mastercard

Tel: 613-560-7000 Fax: 613-234-5396

NATASHA SALATINO-MACH PLEASE COMPLETE THUNDER BAY, ON, P7A2Z2 Canada

WESTIN'

HOTELS & RESORTS

Page Number **Guest Number**

Invoice Nbr

: 1000399620

Folio ID

1871091

04-MAR-24

15:56

Arrive Date Depart Date No. Of Guest

06-MAR-24

07:20

Room Number Marriott Bonvoy Number: 1920 2994

** Total

*** Balance

1,184.12

0.00

-1,184.12

Amount (CAD)

0.00

0.00

0.00

0.00 0.00

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HOTELS & RESORTS

Page Number Guest Number

Invoice Nbr

: 1000399620

Folio ID

1871091

Α

04-MAR-24

15:56

Arrive Date Depart Date No. Of Guest

06-MAR-24

07:20

Room Number Marriott Bonvoy Number: 1920 2994

The Westin Ottawa
11 Colonel By Drive
Ottawa, ON K1N 9H4
Canada
Tel; 613-560-7000 Fax: 613-234-5396

NATASHA SALATINO-MACH

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HOTELS & RESORTS

-1.00

Page Number : 1 Invoice Nbr : 1000399618

Guest Number : 1871089 Folio ID : A

Arrive Date : 04-MAR-24 15:53

Depart Date : 06-MAR-24

No. Of Guest : 1 Room Number : 1615 Marriott Bonvoy Number : 2994

Information Invoice

Tax ID: 811719848RT0001

MAR-06-2024MC

The Westin Ott YOWWI MAR-06-2024 03:10 9999 Date Reference Description Charges (CAD) Credits (CAD) Room Chrg - Premium Retail 04-MAR-24 RT1615 440.00 04-MAR-24 RT1615 Tax Other 57.20 04-MAR-24 RT1615 **Municipal Accommodation Tax** 22.00 04-MAR-24 RT1615 Municipal Accom Tax HST 2.86 05-MAR-24 RT1615 Room Chrg - Premium Retail 558.00 05-MAR-24 RT1615 Tax Other 72.54 **Municipal Accommodation Tax** 27.90 05-MAR-24 RT1615 Municipal Accom Tax HST 3.63 05-MAR-24 RT1615

Approve EMV Receipt for MC - 6197: PIN Verified
TC:84F5537B0FD995C0
IAD:3510677003020000AE4C0000000000000FF TVR:0000008000
AID:A0000000041010 Application Label:Mastercard

MasterCard

Tel: 613-560-7000 Fax: 613-234-5396

NATASHA SALATINO-MACH



Page Number : 2 Invoice Nbr

Guest Number : 1871089

Folio ID : /

Arrive Date : 04-MAR-24 15:53

Depart Date : 06-MAR-24

No. Of Guest : 1
Room Number : 1615
Marriott Bonvoy Number : 2994

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

Amount (CAD)

0.00

: 1000399618

0.00

0.00

0.00

0.00

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HOTELS & RESORTS

NATASHA SALATINO-MACH

Page Number

3

Invoice Nbr

: 1000399618

Guest Number

1871089

Α

04-MAR-24

15:53

Folio ID Arrive Date Depart Date

: 06-MAR-24

1

1

No. Of Guest Room Number

1615 2994

Marriott Bonvoy Number :

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