



MARRIOTT DTN CF TORONTO EATON

GUEST FOLIO

1721 ROOM NAME: BATISE/JASON RATE: 430.00 05/05/22 DEPART TIME: 12:47 42375 ACCT#
 GK TYPE: 1154 LOZANNE CRES 05/03/22 ARRIVE TIME: 22:34
 23 ADDRESS: TIMMINS ON P4P1H2
 ROOM CLERK: PASSPORT: MCXXXXXXXXXXXX6605 MBV#: XXXXX0939
 PAYMENT:

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
05/03	SELPARK 05/03/22	45.00	O	
05/03	ROOM 1721, 1	411.00		
05/03	HST 1721, 1	53.43	A	
05/03	M.A.T 4% 1721, 1	16.44	C	
05/03	MAT HST 1721, 1	2.14	G	
05/04	TRIOS 16881721	55.37	O	
05/04	ROOM 1721, 1	430.00		
05/04	HST 1721, 1	55.90	A	
05/04	M.A.T 4% 1721, 1	17.20	C	
05/04	MAT HST 1721, 1	2.24	G	
05/05	TRIOS 18181721	67.33	O	
05/05	CCARD-MC			1156.05

SETTLED TO: MASTER CARD XXXXXXXXXXXX6605
 AUTHORIZATION *****
 APPROVED
 Total: \$1,041.92 Card Type: MASTERCARD Card Entry: CHIP Acct #: *****6605 Approval Code: 05301Z
 PIN Verified
 ***** EMV AUTHORIZATION *****
 App Label: Mastercard Mode: Issuer
 AID: A0000000041010 TVR: 000008000 IAD: 35106770030200008DEE0000000000000FF TSI: E800 ARC: 00
 AC: ECEFDD48610CEF38 CVM: 440302

DESCRIPTION		TAXED AMOUNT	TAX
HST (ROOM) (AGN)			113.71
HST (INCIDENTALS) (MO)			19.30
NET CHARGES 1023.04		TAX 133.01	FOLIO .00
		CREDITS 1156.05	

EXP. REPORT SUMMARY		TAX
05/03	SELPARK	45.00
	ROOM&TAX	483.01
05/04	TRIOS	55.37
	ROOM&TAX	505.34
05/05	TRIOS	67.33

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