





Ron Young

Canada

**INVOICE**

Room No. : 1613  
 Arrival : 11-17-24  
 Departure : 11-19-24  
 Page No. : 1 of 2  
 Folio No. : 67572  
 Conf. No. : 327215397  
 Cashier No. : 29  
 Custom Ref. :

Company Name : Alberta School Board Association  
 Group Name : Alberta School Board Association  
 Guest Name :

Date	Description	Charges	Credits
11-17-24	Accommodation	124.00	
11-17-24	ERDMF 3%	3.72	
11-17-24	Tourism LEVY 4%	5.11	
11-17-24	Room / GST 5%	6.39	
11-17-24	Guest Self Parking	15.00	
11-17-24	Parking GST	0.75	
11-18-24	Accommodation	124.00	
11-18-24	ERDMF 3%	3.72	
11-18-24	Tourism LEVY 4%	5.11	
11-18-24	Room / GST 5%	6.39	
11-18-24	Guest Self Parking	15.00	
11-18-24	Parking GST	0.75	
11-19-24	MasterCard [REDACTED] XX/XX		309.94
<b>Total Charges</b>		309.94	
<b>Total Credits</b>			309.94
<b>Balance</b>			0.00

<b>Merchant ID</b>		<b>Credit Card #</b>	XXXXXXXXXXXX[REDACTED]
<b>Transaction ID</b>	30910454	<b>Credit Card Expiry</b>	XX/XX
<b>Approval Code</b>	02827J	<b>Capture Method</b>	Manual

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer. (Hotel GST#816322242RT0001)



CHATEAU  
LACOMBE  
HOTEL

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**Approval Amount** 309.94

**Transaction Amount** 309.94

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