



Premier's Mission to DC  
April 8-10, 2013

PREOFF124 mil3  
8100/71000

04/10/13

Hn Alison Redford		Arrival : 04/08/13
		Departure : 04/10/13
Membership No. :		Rate Code :
Invoice No. :		Page No. : 1 of 1

Date	Description	Charges	Credits
04/08/13	Room Charge	729.00	} \$834.71 US
04/08/13	Room Tax	105.71	
04/09/13	Private Dining Breakfast Food	30.76	} Dinner (Apr 8)
04/09/13	Room Charge	779.00	
04/09/13	Room Tax	112.96	} \$891.96 US
04/10/13	Private Dining Breakfast	87.00	
04/10/13	Long Distance Telephone	30.72	} Brkfst Tel (Mrs)
<b>Total</b>		<b>1,875.15</b>	<b>1,875.15</b>
<b>Balance</b>		<b>0.00</b>	

= 1902.90 cdn

**Guest Signature:** \_\_\_\_\_

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.

Premier - HOTEL - DC - 2 nights (Apr 8-9)  
 \$ 834.71 US = 847.66 cdn  
 \$ 891.96 US = 905.16 cdn  
1752.22 cdn - 525060

Tel (Mrs) = 525070 - 30.72 US = 31.17 cdn  
 Dinner - late Apr 8th - 31.22 cdn - 525050

Coffee - Apr 10 a.m meeting - 888.29 cdn - 549010  
 and interviews

Private Dining	
Apr09'13 02:50AM	
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1 RoomSvc Delivery	4.00
1 BURGER	18.00
Medium	
Cheddar	
French Fries	
0 18% SVC CHARGE	3.24
1 Room Charge	30.76
Subttl	22.00
Tax	2.52
Total	24.52
-----CLOSED	Apr09'13 05:35AM-----
-----POSTED	Apr09'13 05:35AM-----

Premier - Dinner - Apr 8th  
 (late arrival in DC)

\$24.52 + TAX = \$30.76 US = \$31.22 cdn

Private Dining	
Apr10'13 06:33AM	
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1 RoomSvc Delivery	4.00
4 LG Coffee	60.00
2% Milk	
0 18% SVC CHARGE	10.80
1 Room Charge	87.00
Subttl	64.00
Tax	7.48
Total	71.48
-----CLOSED	Apr10'13 07:58AM-----
-----POSTED	Apr10'13 07:58AM-----

Premier - Apr 10 - coffee for mtg/interviews

\$87.00 US = \$88.29 cdn

549010