

Mrs Rajan SAWHNEY
 0 224 Legislature Building
 0 10800-97 Avenue
 EDMONTON AB T5K 2B6
 CANADA

Invoice

Date	Description	Quantity	Unit Price	Total ()
Invoice date 6/13/2019	Invoice number 441940			
Our reference CEP-FC729583 /	Client Number CRS-G4588229			
GST Number 10103 5467 RT0020				

Total Paid **-928.03**
 Total Due **0.00**

Total GST **42.77**

For Corporate Accounts please forward cheque payments to our Head Office address:
 535 Thurlow Street, Suite 700, Vancouver, BC, V6V 3L2

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on a overdue balance.

Signature X



COAST
 edmonton plaza hotel
 by APA

10155 105th Street,
 Edmonton, AB T5J 1E2
 Tel: (780) 423 4811 Fax: (780) 423 3204

* Hotel stay for Minutes in
 Edmonton while on Govt business

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Guest Mrs Rajan SAWHNEY Arrival 6/9/2019 Departure 6/13/2019 Room 1907

Date	Description	Quantity	Unit Price	Total ()
6/9/2019	Room Charge	1	169.00	169.00
6/9/2019	GST Taxes	1	8.70	8.70
6/9/2019	Tourism Levy	1	6.96	6.96
6/9/2019	Destination Market Fee	1	5.07	5.07
6/9/2019	Parking Daily	1	20.95	20.95
6/9/2019	Federal Tax GST Parking	1	1.05	1.05
6/10/2019	Room Charge	1	189.00	189.00
6/10/2019	GST Taxes	1	9.73	9.73
6/10/2019	Tourism Levy	1	7.79	7.79
6/10/2019	Destination Market Fee	1	5.67	5.67
6/10/2019	Parking Daily	1	20.95	20.95
6/10/2019	Federal Tax GST Parking	1	1.05	1.05
6/11/2019	2613	1	0.16	0.16
6/11/2019	Federal Tax GST Restaurant	1	0.16	0.16
6/11/2019	Room Charge	1	199.00	199.00
6/11/2019	GST Taxes	1	10.25	10.25
6/11/2019	Tourism Levy	1	8.20	8.20
6/11/2019	Destination Market Fee	1	5.97	5.97
6/11/2019	Parking Daily	1	20.95	20.95
6/11/2019	Federal Tax GST Parking	1	1.05	1.05
6/12/2019	Room Charge	1	189.00	189.00
6/12/2019	GST Taxes	1	9.73	9.73
6/12/2019	Tourism Levy	1	7.79	7.79
6/12/2019	Destination Market Fee	1	5.67	5.67
6/12/2019	Parking Daily	1	20.95	20.95
6/12/2019	Federal Tax GST Parking	1	1.05	1.05
6/13/2019	Total Invoice		928.03	928.03
	Subtotal		928.03	928.03

For reservations: www.coasthotels.com or 1-800-663-1144