

S15

Premiere Christina S22 Clark
Unknown

Arrival 09/09/12
Departure 09/10/12
Room No. S22
Folio No.
Confirmation No. S17, S22
Cashier 440
Page No. 1 / 1

INFORMATION INVOICE

Group Code 090812MIN

Date	Description	Debit	Credit
09/09/12	Room Charges	3,800.00	
09/09/12	10% Service Charge	380.00	
09/10/12	S22		
		Balance	Not Responsive

Guest Signature

5706 min
MLA VISA

GUEST/COMPANY
客人/公司
Christy Clark
S22
Canadian Delegation

ROOM|房号 S22
RATE|房价 3043.48
PAYMENT|结账方式 09/22/12
CASHIER|收银员 FDJESSICA
CONF. NO.|预订号 S17, S22

TRAVEL AGENT/CHARGE TO
旅行社/挂账

Canadian Delegation-BC

ARRIVAL|入住日期 09/10/12
DEPARTURE|离店日期 09/12/12
SPG#|SPG俱乐部号码 42919496325 A
E-MAIL|邮件地址 S22
PAGE|帐单页数 1 of 1

09/10/12	Accommodation	3,043.48
09/10/12	Room Surcharge PKG adju	456.52
09/11/12		
09/11/12	S22	
09/11/12	Accommodation	3,043.48
09/11/12	Room Surcharge PKG adju	456.52
09/12/12		
09/12/12	S22	
09/12/12	FO - Manual Visa Card	

Not Responsive

Total

Not Responsive

Balance

0.00 RMB

5706 min
MLA VISA

, the undersigned, hereby acknowledge the acceptance of all the goods and services as listed here in and agree to the amounts billed. In the event of any failure of or delay in the payment of this bill, wholly or in part, by any third party obligor, I agree that my liability for this bill is NOT waived and therefore shall be held personally liable. If this bill is charged on any applicable credit card, my signature below is deemed to have been made on the applicable credit card voucher.

本人，下文署名，兹确认接受本账单所列的全部产品和服务，并同意账单所列的金额。本人同意，当任何有支付本账单义务的第三方未能或者迟延支付本账单的全部或部分应付款项时，本人并未被免除本账单的付款义务，因此对付清本账单的全部应付未付款项仍负有个人责任。若以被酒店认可交易之信用卡支付本账单的，本人以下签章即视同本人在相关信用卡凭证上的签章。

Signature/签名

S15

S22 CLARK/CHRISTY

199.00 07/27/12 15:00

S22

ACCT# GROUP

07/23/12 22:00

S15

VSXXXXXXXXXXXX S22
Payment

MRW#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
07/23	GP ROOM	1	199.00	
07/23	ROOM TAX	1	34.42	AB
07/24	GP ROOM	1	199.00	
07/24	ROOM TAX	1	34.42	AB
07/25	GP ROOM	1	199.00	
07/25	ROOM TAX	1	34.42	AB
07/26	GP ROOM	1	199.00	
07/26	ROOM TAX	1	34.42	AB
07/27	INTERNET	WFB	15.95	
07/27	HST TAX	WFB	2.39	C
07/27	CCARD-VS			
PAYMENT RECEIVED BY: VISA				XXXXXXX S22

Not Responsive

XXXXXXXXXX S22

SUMMARY OF TAXES				.00
DESCRIPTION	TAXED AMOUNT	TAX		
A 15.30% HST	.00	121.76		
B 2% OCCUPANCY LEVY	.00	15.92		
C 15% HST	.00	2.39		
D 15% HST	.00	.00		
E 15% INCLUDED HST	.00	.00		
F 15% ADDED HST	.00	.00		
G 15% HST	.00	.00		
H 15% PHONE TAX	.00	.00		

NET CHARGES

Not Responsive

TAX

140.07

CREDITS

Not Responsive

FOLIO

.00

S15

5705 min
MLA VISA

S15

This statement is your only receipt. Y

to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

S15

S15

Jul 30, 2012
10:13 am

S15

Christy Clark
Box 9041 Stn Prov. Govt.
Victoria, BC V8W 9E1

Folio #: S22
Room Number: S22
Rate: \$159.00
Pay Method: S22

Arrival Date: Thursday, July 12, 2012
Departure Date: Friday, July 13, 2012

Member #: S22

Date	Department	Reference	Voucher	Room	Debit	Credit
7/12/2012	Room Charge	Auto Posted			\$159.00	
7/12/2012	Destination Mktg Fur	Auto Posted			\$4.77	
7/12/2012	ROOM_TAXES_HST	Auto Posted		S22	\$0.57	
7/12/2012	ROOM_TAXES_HST	Auto Posted			\$19.08	
7/13/2012	Visa	CHECKED-OUT	S22			\$183.42
					Balance:	\$0.00

I agree that my liability for all charges is not waived.

Signature _____

5

S15

CARD S22 ***** S22
EXPIRY *****
CARD TYPE VISA
DATE 2012/07/30
TIME 6623 10:13:22
RECEIPT NUMBER
M30653680-001-157-009-0

Not Responsive

PURCHASE
TOTAL

\$183.42

APPROVED

AUTH# 0916873
THANK YOU

01-027

CARDHOLDER SIGNATURE

MERCHANT COPY

Hon Christy Clark
740-999 Canada Place
Vancouver BC V6C 3E1
Canada

Room : S22
Arrival Date : 07/16/12
Invoice No. : 224929
Folio No. : S22
Conf. No. : S17, S22
Cashier No. : 47
Billing Date : 07/17/12
A/R Number :

Premiers Office

Date	Description		Debit	Credit
07/16/12	In Room Dining	S22		
07/16/12	Room Charge		90.00	
07/16/12	Destination Marketing Fee		0.90	✓
07/16/12	Municipal Tax		1.82	
07/16/12	Room HST		11.13	
07/17/12	Visa	XXXXXXXXXXXX S22	XX/XX	Not Responsive
07/17/12	In Room Dining		S22	
07/17/12	Visa	XXXXXXXXXXXX S22	XX/XX	Not Responsive
Room HST Total - 11.13		Total		Not Responsive
Other HST Total - 0.00				
HST #	S15	Balance	0.00	

5751
5751
MLA VISA

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 association fails to pay for any part or the full amount of these charges. I have accepted delivery of the Globe and Mail. If refused, a \$1.00 (Mon to Fri) and a \$2.00 (Sat) credit will be applied to my account.

Not Responsive

S15

S22

CARD
EXPIRY
CARD TYPE
DATE
TIME
RECEIPT NUMBER

UISA

2012/07/05

6022 08:44:47

MS0879450-001-015-004-0

PURCHASE
TOTAL

\$134.40

APPROVED

01-027

AUTH# 034465

THANK YOU

CARDHOLDER SIGNATURE

MERCHANT COPY

INN GUEST REGISTRATION

REGARDLESS OF CHARGE INSTRUCTIONS, THE UNDERSIGNED GUEST
ACKNOWLEDGES THE BELOW AS A PERSONAL INDEBTNESS.

Name: Christy Clark

Address:

City:

Phone:

Vehicle

Model:

Licence #

Year:

Signature: [Signature]

S22

NUMBER IN PARTY

DATE IN

July 4/12

DATE OUT

July 5/12

CLERK INITIAL

[Initials]

CREDIT CARD NO.

0125 File

PAYMENT RECEIVED BY

[Signature]

REFERRED BY

NOTICE TO GUESTS

THIS PROPERTY IS PRIVATELY OWNED AND MANAGEMENT RESERVES THE RIGHT TO
REFUSE SERVICE TO ANYONE, AND WILL NOT BE RESPONSIBLE FOR ACCIDENTS OR
INJURY TO GUESTS OR FOR LOSS OF MONEY, JEWELRY OR VALUABLES OF ANY KIND.
11:00 A.M. IS CHECKING OUT TIME. GUESTS STAYING OVER PLEASE NOTIFY OFFICE
SUCH ACCOMMODATION AS THE MANAGEMENT AS THE MANAGEMENT SEE FIT.
WE OPERATE UNDER THE HOTEL KEEPERS AOT.

S15

RATE

No. of nights

Cost \$ 120.00 x 1

Room Tax

G.S.T.

Other charges

Received on account

GST #

S15

120	00
14	40
134	40

5750
MTCLA

Thank You

S15

Guest Name: Christy Clark
 Office of the Premier
 Po Box 9041, Stn Provincial Go
 Victoria, BC V8W 9E1 CN

Room #: S22
 Folio#: S22
 Group #: 1677
 Guests: 1
 Clerk:
 GST/HST # S15

Arrive: 06/26/12 Time: 08:29 AM Depart: 06/28/12 Time: 12:08:41 Stat: FOL

Date	Description	Reference	Comment	Charges	Credits
06/26/12	ROOM CHARGE			\$135.00	
06/26/12	HST ROOM	S22	HST ROOM	\$16.52	
06/26/12	DESTINATION MKTG FI		DESTINATION MKTG FEE	\$2.70	✓
		S22			
06/27/12	ROOM CHARGE			\$135.00	
06/27/12	HST ROOM	S22	HST ROOM	\$16.52	
06/27/12	DESTINATION MKTG FI		DESTINATION MKTG FEE	\$2.70	✓
06/28/12	PAY VISA		S22		Not Responsive

Folio Balance: \$0.00

Guest Signature: _____

5702 min
MLA VISA

S15

S15

S15

S15

Print Date 6/9/2012
Print Time 7:55 AM

Reservation S22
Guest Names: Christy Clark

Bill to: Christy Clark

Company: Province of BC

Reference: Province of BC

From	to	Nights	Adults	Children
6/8/2012	6/9/2012	1	1	0

Room	Date	Type	Reference and Description	Amount with tax
323	6/8/2012	Charge	King Deluxe	105.00
			12%HST	12.60
323	6/9/2012	Payment	S22 Visa	-117.60

Tax Summary: 12%HST 12.60

Balance

\$0.00

5702 min
Civ 4774
m/A Visa

Pre-Auth Amount: \$ 160.00
\$ 117.60

06/09/12
Inv #: 528251
Batch#: 000032

06:56:43
Appr Code: 03287
Batch#: 000032

Entry Method: Manual

S22

Pre-Auth Compl

S15

Thank you for staying with us.

S15

FIN-2012-09301 of 1
Page 8

Hon Christy Clark
 740-999 Canada Place
 Vancouver BC V6C 3E1
 Canada

Room : S22
 Arrival Date : 06/11/12
 Invoice No. :
 Folio No. :
 Conf. No. : S17, S22
 Cashier No. : 36
 Billing Date : 06/12/12
 A/R Number :



Office of the Premier

Date	Description	Debit	Credit
06/11/12	Room Charge	90.00	
06/11/12	Destination Marketing Fee	0.90	
06/11/12	Municipal Tax	1.82	
06/11/12	Room HST	11.13	
06/12/12	Visa XXXXXXXXXXXXX S22 XX/XX		103.85
Room HST Total - 11.13		Total	103.85
Other HST Total - 0.00			103.85
HST # S15	Balance	0.00	

5750 mteca
 mla visa

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 association fails to pay for any part or the full amount of these charges. I have accepted delivery of the Globe and Mail. If refused, a \$1.00 (Mon to Fri) and a \$2.00 (Sat) credit will be applied to my account.

S15

Premier Christy Clark

Page # 1
 Res. # S22
 Checked in Wed Jun 13/12 - 7:16 pm
 Checked out Wed Jun 20/12 - 3:32 pm
 Nights 7
 Room Rate 0.00
 Room S22

Group: B.C.Liberal Caucus

Date Description
 Jun13 Room Charges
 Jun13 HST
 Jun14 Room Charges
 Jun14 HST
 Jun20 PAID BY VISA Thank you

Reference	Charges	Credits
	129.00	
	15.48	
	129.00	
	15.48	
Visa ending S22		288.96
	0.00	
	288.96	288.96

Thank you for staying with us. Please come again!
 Be sure to visit our web-site at

S15

Our H.S.T. # is S15

Charge Summary:
 HST

30.96

S22

Visa MID: 16562960013
 Term ID: 205

Ref #: 013

Sale

XXXXXXXXXX S22

VISA

Entry Method: Manual

06/20/12

15:25:03

Inv #: 000013

Appr Code: 002055

Apprvd

Batch#: 000703

V-Code: MATCH N

Amount:

\$ 288.96

Tip:

Total:

5702 min
mcarlosa

Customer Card

S15

S15

Premier Christy Clark

Page # 1
Res. # 060426
Checked in Wed Jun 13/12 - 3:19 pm
Checked out Wed Jun 20/12 - 3:33 pm
Nights 7
Room Rate 0.00
Room S22

Group: B.C.Liberal Caucus

Date	Description	Reference	Charges	Credits
Jun14	HST	S22		
		S22		
			0.00	Not Responsive

Thank you for staying with us. Please come again!
Be sure to visit our web-site at

S15

Our H.S.T. # is S15

Charge Summary:

HST Not Responsive

S15

Visa MID: 1656296013
Term ID: 205

Ref #: 014

Sale

XXXXXXXXXX S22

VISA

Entry Method: Manual

06/20/12

15:26:21

Inv #: 000014

Appr Code: 018402

Apprvd

Batch#: 000703

V-Code: MATCH M

Amount:

\$ Not Responsive

Tip:

INVOICE

name
お名前Ms. Christina S22 Clark
Canada Embassy

Canada

room no.	お部屋番号	S22
rate	料金	18000 jpy
persons	ご人数	1 / 0
folio no.	請求番号	S22
pages	ページ番号	1 of 1
agent	会計担当者	SIKURA
arrival	ご到着日	05/13/12
departure	ご出発日	05/14/12

date 日付	ref. 請求番号	description 請求内容	amount 金額
05/13/12		Package Charge	18,000
05/14/12		S22	
05/14/12		UC	
total/ 合計			Not Responsive
balance / 残高			0

CREDIT CARD

S15

paid by GFG inc

receipt
領収書signature
ご署名

Prices plus 10% service charge are subject to government consumption tax.
As individual checks have already been presented, none are attached to this statement.

お部屋料金・サービス料10%に、消費税を加算させていただきます。
個々の伝票につきましては、勝手ながら再発行いたしかねます。ご了承ください。

PAYMENT RECEIPT (Customer Copy)

Ms Premier Christina S22 Clark
 ?CA
 Canada

VAT NO. S15

INVOICE

Folio No. :
 Room No. : S22
 Person(s) : 1
 Arrival : 19/05/12 11:45
 Departure : 20/05/12 07:54
 Cashier No. : FOJOANY / 117
 Page No. : 1 of 1

S15 20/05/12 07:54

DATE	TEXT	REF#	TIME	DEBITS	CREDITS
19/05/12	Room Charge			8,500.00	
19/05/12	Service Charge			850.00	
19/05/12	Government Tax			51.00	
19/05/12	Value Added Tax			1,020.00	
20/05/12	Telephone Charge			6,154.50	
20/05/12	CC-Visa				16,575.50
Total				16,575.50	16,575.50
Balance				0.00	PHP

Regardless of charge instruction, I acknowledge that I am personally liable for the payment of the above statement.

Guest's

Signature _____

Note: Please make sure you have cleared your Safety Deposit Box.

お勘定書 STATEMENT

お名前
Name

Premier Christina S22 Clark

お部屋番号
Room No

S22

ご到着
Arrival

2012/05/14

ご出発
Departure

2012/05/16

月日 DATE	摘要 EXPLANATION	部屋番号 ROOM NO	料金 CHARGE	
			CHARGE	CREDIT
05/14	PACKAGE	S15	23,000	
05/15	PACKAGE		23,000	
	OKURA SALON		5,809	

—RECEIVED—
クレジットカードでお取り扱いいたしました
PAID BY CREDIT CARD.
(*W*)

ご請求金額
BALANCE DUE

51,809

(LOCAL TAX: 400)

○料金のほかに10%のサービス料と5%の消費税および東京都条例に定められた宿泊税が加算されております。
○領収印のある明細書は領収証を兼ねております。
A 10% service charge, 5% consumption tax and local tax* are added to your bill.
This is your stamped hotel account bill combined with receipts.

S15

SIGNATURE

S15

FIN-2012-00301
Page 1585 AT AT

INFOX
INFOX
クレジット売上票
加盟店名 (MERCHANT)
S15
端末番号 TERM No: 89018-000-30073
ご利用日 DATE 12/05/16 08:20:03
伝票番号 Bill No: 11-595
会員番号 S22
ACCT No
入帳番号 APP CODE 001806
取引内容 支払区分 取扱区分
売上 110
カード会社 有効期限
CARD Co. EXPIR DATE
12/1/12 S22
金額 AMOUNT ¥51,809
合計金額 ¥51,809
口立額
CLARK CHRISTV
ご利用ありがとうございました
A0000000031010
S203620 C01 A00003 VISA
売場: 係員:
SALES COUNTER CLERK
INFOX お客様控え
CUSTOMER'S COPY

お勘定書 STATEMENT

お名前
Name

Premier Christina S22

お部屋番号
Room No

S22

ご到着
Arrival

2012/05/14

ご出発
Departure

2012/05/16

S15

月日 DATE	摘要 EXPLANATION	部屋番号 ROOM NO.	料金 CHARGE		備考 REMARKS
			CHARGE	CREDIT	
	INTERNATIONAL TEL	S22	4,225		01016046810***
<div style="border: 1px solid black; padding: 10px; text-align: center;"> RECEIVED クレジットカードでお支払いいたしました PAID BY CREDIT CARD (VISA) </div>					
ご請求金額 BALANCE DUE			Not Responsive		

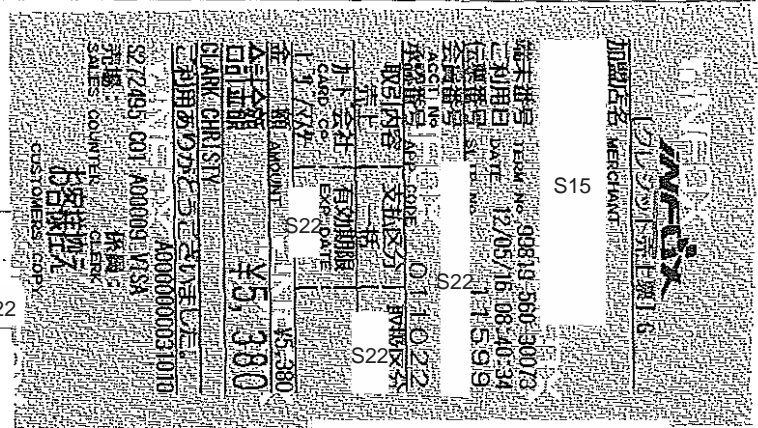
(LOCAL TAX: 0)

○料金のほかに10%のサービス料と5%の消費税および東京都条例に定められた宿泊税が加算されております。
 ○領収印のある明細書は領収証を兼ねております。
 A 10% service charge, 5% consumption tax and local tax* are added to your bill.
 This is your stamped hotel account bill combined with receipts.

S15

SIGNATURE

S15




S15

Hon Christy Clark
740-999 Canada Place
Vancouver BC V6C 3E1
Canada

Premiers Office

Room : S22
Arrival Date : 05/01/12
Invoice No. :
Folio No. :
Conf. No. : S17, S22
Cashier No. : 17
Billing Date : 05/02/12
A/R Number : 

Date	Description	Debit	Credit
05/01/12	Room Charge	90.00	
05/01/12	Destination Marketing Fee	0.90	
05/01/12	Municipal Tax	1.82	
05/01/12	Room HST	11.13	
05/02/12	Visa XXXXXXXXXXXX S22 XX/XX		103.85
Room HST Total - 11.13		Total	103.85
Other HST Total - 0.00			103.85
HST # S15		Balance	0.00 

5751 MTCLA
MLA VISA

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 association fails to pay for any part or the full amount of these charges. I have accepted delivery of the Globe and Mail. If refused, a \$1.00 (Mon to Fri) and a \$2.00 (Sat) credit will be applied to my account.

S15

S15

Hon Christy Clark
740-999 Canada Place
Vancouver BC V6C 3E1
Canada

Room : S22
Arrival Date : 05/08/12
Invoice No. : 215174
Folio No. : S22
Conf. No. : S17, S22
Cashier No. : 47
Billing Date : 08/22/12
A/R Number :

Premiers Office

Date	Description			Debit	Credit
05/08/12		S22			
05/08/12	Room Charge			90.00	
05/08/12	Destination Marketing Fee			0.90	
05/08/12	Municipal Tax			1.82	
05/08/12	Room HST			11.13	
05/09/12	Visa	XXXXXXXXXXXX	S22	XX/XX	
05/09/12			S22		
05/09/12	Visa	XXXXXXXXXXXX	S22	XX/XX	S22
Room HST Total - 11.13		Total			Not Responsive
Other HST Total - 0.00					
HST #	S15	Balance		0.00	

To be reimbursed
via cheque

Not Responsive

5151 MTECA
MLA VISA

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 association fails to pay for any part or the full amount of these charges. I have accepted delivery of the Globe and Mail. If refused, a \$1.00 (Mon to Fri) and a \$2.00 (Sat) credit will be applied to my account.

Hon Christy Clark
740-999 Canada Place
Vancouver BC V6C 3E1
Canada

Room : S22
Arrival Date : 05/29/12
Invoice No. : 218310
Folio No. : S22
Conf. No. : S17, S22
Cashier No. : 51
Billing Date : 05/31/12
A/R Number :

Premiers Office

Date	Description	Debit	Credit
05/29/12	Room Charge	90.00	
05/29/12	Destination Marketing Fee	0.90	
05/29/12	Municipal Tax	1.82	
05/29/12	Room HST	11.13	
05/30/12			
05/30/12	Room Charge S22	90.00	
05/30/12	Destination Marketing Fee	0.90	
05/30/12	Municipal Tax	1.82	
05/30/12	Room HST	11.13	
05/31/12	Visa XXXXXXXXXXXXX S22 XX/XX		
05/31/12	S22		
05/31/12	Visa XXXXXXXXXXXXX S22 XX/XX		
Room HST Total - 22.26		Total	Not Responsive
Other HST Total - 0.00			
HST # S22	Balance	0.00	

To be reimbursed via cheque

Not Responsive

5151 MECA
MAUSA

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 association fails to pay for any part or the full amount of these charges. I have accepted delivery of the Globe and Mail. If refused, a \$1.00 (Mon to Fri) and a \$2.00 (Sat) credit will be applied to my account.

S15

Clark, Christy
Premier

Page Number 1
Guest Number
Folio ID S22
No. Of Guest (1)
Room Number S22
Club Account S22
Time 04-16-2012 12:50

Invoice Nbr 103328
Arrive Date 04-13-2012
Depart Date 04-14-2012

Duplicate Invoice

Tax Identification S15

Date	Reference	Description	Charges	Credits
04-13-2012	RT	Room Charge	\$109.00	
04-13-2012	RT S22	Hotel Occupancy Tax	\$2.18	
04-13-2012	RT	Harmonized Sales Tax	\$13.34	
04-14-2012				
04-14-2012				
04-14-2012				
04-14-2012				
04-14-2012	VI	Visa		

** Total
** Balance

Not Responsive

Continued on the next page

5702 min
5250 min
5150 min
MLA VISA

S22

Clark, Christy	Page Number	2	Invoice Nbr	103328
Premier	Guest Number		Arrive Date	04-13-2012
	Folio ID	S22	Depart Date	04-14-2012
	No. Of Guest	1		
	Room Number			
	Club Account	S22		
	Time	04-16-2012 12:50		

Duplicate Invoice

HST Summary for your stay:

HST on Room Charges:	13.34
HST on Food/Beverage Charges:	Not Responsive
HST on Telephone Charges:	0.00
HST on Other Charges:	Not Responsive

Tax Number for S15

S22

I have agreed to delivery of The Globe and Mail. If refused, a \$1.00 (Mon to Fri) and \$2.00 (Sat) credit will be applied to my account.

Signature _____

Clark, Christy
Premier

Page Number 3 Invoice Nbr 103328
Guest Number Arrive Date 04-13-2012
Folio ID S22 Depart Date 04-14-2012
No. Of Guest 1
Room Number S22
Club Account
Time 04-16-2012 12:50

Duplicate Invoice
EXPENSE SUMMARY REPORT
Currency: CAD

Date	Room&Taxes	Food & Bev	Telephone	Other	Total	Payment
04-13-2012	\$124.52	\$0.00	\$0.00	\$0.00	\$124.52	\$0.00
04-14-2012	\$0.00		\$0.00		S22	Not Responsive
Total	\$124.52	S22	\$0.00	S22		Not Responsive

S22

Hon Christy Clark
740-999 Canada Place
Vancouver BC V6C 3E1
Canada

Room : S22
Arrival Date : 04/17/12
Invoice No. : 212208
Folio No. : S22
Conf. No. : S17, S22
Cashier No. : 8
Billing Date : 04/18/12
A/R Number :

Premiers Office

Date	Description	Debit	Credit
04/17/12	Room Charge	90.00	
04/17/12	Destination Marketing Fee	0.90	
04/17/12	Municipal Tax	1.82	
04/17/12	Room HST	11.13	
04/18/12	Visa XXXXXXXXXXXX S22 XX/XX		103.85
04/18/12	S22		
04/18/12	Visa XXXXXXXXXXXX S22 XX/XX		S22
Room HST Total - 11.13		Total	Not Responsive
Other HST Total - 0.00			
HST # S15		Balance	0.00

5750 MTCCT
MVA VISA

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 association fails to pay for any part or the full amount of these charges. I have accepted delivery of the Globe and Mail. If refused, a \$1.00 (Mon to Fri) and a \$2.00 (Sat) credit will be applied to my account.

S15

S15

Hon Christy Clark
 740-999 Canada Place
 Vancouver BC V6C 3E1
 Canada

Room : S22
 Arrival Date : 04/24/12
 Invoice No. : 213220
 Folio No. : S22
 Conf. No. : S17, S22
 Cashier No. : 47
 Billing Date : 04/30/12
 A/R Number :

Premiers Office

Date	Description	Debit	Credit
04/24/12	Room Charge	90.00	
04/24/12	Destination Marketing Fee	0.90	
04/24/12	Municipal Tax	1.82	
04/24/12	Room HST	11.13	
04/25/12	Visa XXXXXXXXXXXXX S22 XX/XX		103.85
04/25/12	S22		
04/25/12	Visa XXXXXXXXXXXXX S22 XX/XX		S22
Room HST Total - 11.13		Total	Not Responsive
Other HST Total - 0.00			
HST # S15		Balance	0.00

5751 MT RCA

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