

**Hilton
Garden Inn®**
Saskatoon Downtown

90 22nd Street East • Saskatoon, SK S7K 3X6
Phone (306) 244-2311 • Fax (306) 664-2234
Reservations
www.hiltongardeninn.com or 1 877 STAY HGI

Name & Address

COOK, CARLA
3 WOOD WILLOW CLOSE SW
CALGARY AB T2W 4H1
CANADA

Room 303/Q2
Arrival Date 1/20/2020 5:20:00 PM
Departure Date 1/23/2020

Adult/Child 1/0
Room Rate 113.28

Rate Plan: OGBOSF
HH #
AL:
Car:

Confirmation Number: 3170635500

Hilton

1/23/2020

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
1/20/2020	GUEST ROOM	EDEN	3124767	\$113.28		
1/20/2020	GST - GOODS & SERVICES TAX	EDEN	3124767	\$5.66		
1/20/2020	PST - PROVINCIAL SALES TAX	EDEN	3124767	\$6.80		
1/20/2020	DESTINATION MARKETING PROGRAM	EDEN	3124767	\$3.40		
1/20/2020	DMP GST	EDEN	3124767	\$0.17		
1/20/2020	DMP PST	EDEN	3124767	\$0.20		
1/21/2020	GUEST ROOM	EDEN	3125312	\$113.28		
1/21/2020	GST - GOODS & SERVICES TAX	EDEN	3125312	\$5.66		
1/21/2020	PST - PROVINCIAL SALES TAX	EDEN	3125312	\$6.80		
1/21/2020	DESTINATION MARKETING PROGRAM	EDEN	3125312	\$3.40		
1/21/2020	DMP GST	EDEN	3125312	\$0.17		
1/21/2020	DMP PST	EDEN	3125312	\$0.20		
1/22/2020	GUEST ROOM	VINCE	3125980	\$113.28		
1/22/2020	GST - GOODS & SERVICES TAX	VINCE	3125980	\$5.66		
1/22/2020	PST - PROVINCIAL SALES TAX	VINCE	3125980	\$6.80		
1/22/2020	DESTINATION MARKETING PROGRAM	VINCE	3125980	\$3.40		

ACCOUNT NO.
MC *9260

CARD MEMBER NAME
COOK, CARLA

ESTABLISHMENT NO. & LOCATION
GST #10009 4077 RT0006

ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

DATE OF CHARGE
1/23/2020

FOLIO NO./CHECK NO.
610000 A

AUTHORIZATION
08227S

INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT

-388.53

PAYMENT DUE UPON RECEIPT

W
WALDORF
ASTORIA
HOTELS & RESORTS

CONRAD
HOTELS & RESORTS

canopy
by hilton

H
Hilton
HOTELS & RESORTS

CURIO
A COLLECTION BY HILTON

DOUBLE TREE
BY HILTON

TAPESTRY
COLLECTION
BY HILTON

E
EMBASSY
SUITES
BY HILTON

Hilton
Garden
Inn

Hampton
by Hilton

tru
by Hilton

HOMEWOOD
SUITES
BY HILTON

HOME2
SUITES BY HILTON

Hilton
Grand Vacations

Hilton
HONORS

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

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1/22/2020	DMP GST	VINCE	3125980	\$0.17		
1/22/2020	DMP PST	VINCE	3125980	\$0.20		
1/23/2020	MC *9260	CINDY	3126269		(\$388.53)	\$0.00
	BALANCE					
DMF				\$339.84	\$10.20	
Total Invoice Amount				\$339.84	\$48.69	

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