

The Westin Edmonton  
10135 100 St  
Edmonton, AB T5J 0N7  
Canada  
Tel: 780-426-3636 Fax: 780-428-1454

# WESTIN<sup>®</sup>

## HOTELS & RESORTS

Maria Amparo Martinez Arroyo  
CB28AE - Climate Change: Travel Agency

Page Number : 1 Invoice Nbr : 27811935  
Guest Number : 1217182  
Folio ID : A  
Arrive Date : 03-MAR-18 01:11  
Depart Date : 06-MAR-18 12:01  
No. Of Guest : 1  
Room Number : 702  
Club Account : SPG - A9850

### Information Invoice

Tax ID : 815461330RT0001

The Westin Edmonton MAR-06-2018 04:20 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
03-MAR-18	DEPOSIT	Deposit-AX-4002		-241.38
03-MAR-18	RT702	Room Charge	215.00	
03-MAR-18	RT702	GST	11.07	
03-MAR-18	RT702	Destination Marketing Fee	6.45	
03-MAR-18	RT702	Tourism Levy	8.86	
05-MAR-18	2022	In Room Dining	42.04	
05-MAR-18	3442	Share Lounge	40.00	
MAR-06-2018AX		American Express		-82.04

Approve EMV Receipt for AX - 4002: Signature Captured  
TC:3A47BCB365ABB321 TVR:0000008000 AID:A000000025010801  
Application Label:AMERICAN EXPRESS

\*\* Total 323.42 -323.42  
\*\*\* Balance 0.00

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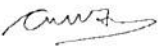
## HOTELS & RESORTS

Maria Amparo Martinez Arroyo  
CB28AE - Climate Change: Travel Agency

Page Number	:	2	Invoice Nbr	:	27811935
Guest Number	:	1217182			
Folio ID	:	A			
Arrive Date	:	03-MAR-18	01:11		
Depart Date	:	06-MAR-18	12:01		
No. Of Guest	:	1			

I agreed to pay all room & incidental charges.

02  
PG - A9850



For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

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As a Starwood Preferred Guest you have earned at least 549 Starpoints for this visit A9850

Tell us about your stay. [www.westin.com/reviews](http://www.westin.com/reviews)

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## HOTELS & RESORTS

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CB28AE - Climate Change: Travel Agency

Page Number : 3 Invoice Nbr : 27811935  
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Club Account : SPG - A9850

### EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other	Total	Payment
03-03-2018	215.00	11.07	8.86	0.00	0.00	-234.93	0.00	0.00
03-05-2018	0.00	0.00	0.00	82.04	0.00	0.00	82.04	0.00
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Total	215.00	11.07	8.86	82.04	0.00	-234.93	82.04	0.00