




Total

CA\$11.72

Trip Fare	CA\$4.04
<hr/>	
Subtotal	CA\$4.04
TNC fee recovery surcharge 	CA\$0.45
GST	CA\$0.42
Wait Time 	CA\$0.81
Tolls, Surcharges, and Fees 	CA\$3.00
Tip	CA\$3.00

Amount Charged

Switch

CA\$11.72

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Zewdu



Has passed Uber Multi-Step Safety Screen

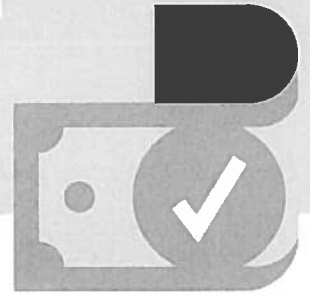
4.86★ Rating

How was your ride?

Rate Or Tip

Thanks for tipping, Adrian

Thanks for tipping! We've updated your Tuesday afternoon trip receipt



Total

CA\$10.68

Trip Fare	CA\$3.86
<hr/>	
Subtotal	CA\$3.86
TNC fee recovery surcharge [?]	CA\$0.45
GST	CA\$0.37
Tolls, Surcharges, and Fees [?]	CA\$3.00
Tip	CA\$3.00

Amount Charged

CA\$10.68

[Visit the trip page](#) for more information, including invoices (where available)



**UNION
BANK
INN**

10053 Jasper Avenue
Edmonton, AB T5J 1S5
P.780.423.3600 F.780.423.4623
reservations@unionbankinn.com

GST: 897343794RT0001

Adrian Begley
AB
Canada

Room	Folio	CheckIn	CheckOut	Balance
		11/19/2019	11/20/2019	0.00
Master Folio				
Direct Bill:				

Date	Room	Description / Voucher	Charges	Credits	Balance
11/19/2019	513	Parking - Overnight - SURFACE EZC 407	25.00	0.00	25.00
11/19/2019	513	GST - 5%	1.25	0.00	26.25
11/19/2019	513	Room Taxable	175.20	0.00	201.45
11/19/2019	513	DMF - 3%	5.26	0.00	206.71
11/19/2019	513	Tourism Levy - 4%	7.22	0.00	213.93
11/19/2019	513	GST - 5%	9.02	0.00	222.95
11/20/2019	513		0.00	222.95	0.00
		Balance Due			0.00
Summary and Taxes					
		Taxable Sales	200.20		
		DMF - 3%	5.26		
		Tourism Levy - 4%	7.22		
		GST - 5%	10.27		

Customer Signature: _____
Thankyou for Choosing the Union Bank Inn



Mr. Adrian Begley

Room No. : 0907
Arrival : 11-18-19
Departure Date : 11-19-19
Folio No. :

Canada

Conf. No.
P.O. No. :

Company Name:
Group Name:

INFORMATION INVOICE

Date	Description	Charges	Credits
11-18-19	Room Revenue	203.15	
11-18-19	Destination Marketing Fee	6.09	
11-18-19	Room GST	10.46	
11-18-19	Tourism Levy	8.37	
11-18-19	Parking	25.00	
11-18-19	GST	1.25	
11-19-19	Mastercard		254.32
		Total Charges	
		254.32	
		Total Credits	254.32
		Balance	0.00

RECEIPT
Impark Lot 02-237

License Plate Number

Expiration Date/Time

10:18 AM
NOV 20, 2019

Purchase Date/Time: 08:18am Nov 20, 2019

Total Parking: \$15.24

Total gst: \$0.76

Total Due: \$16.00

Total Paid: \$16.00

Ticket #: 00021700

S/N #: 500012451113

Setting: Lot 237

Mach Name: Meter 1

Rate: \$16 - 2 Hours
Pmt Type CC (Swipe)

Auth #:

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

PARKING RECEIPT
REÇU DE STATIONNEMENT
PARKING RECEIPT
REÇU DE STATIONNEMENT

RECEIPT
Impark Lot 02-237

License Plate Number

Expiration Date/Time

06:00 AM
NOV 20, 2019

Purchase Date/Time: 01:12pm Nov 19, 2019

Total Parking: \$41.90

Total gst: \$2.10

Total Due: \$44.00

Total Paid: \$44.00

Ticket #: 90076961

S/N #: 500012451113

Setting: Lot 237

Mach Name: Meter 1

Rate: \$44 - All Day
Pmt Type CC (Swipe)

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

PARKING RECEIPT
REÇU DE STATIONNEMENT
PARKING RECEIPT
REÇU DE STATIONNEMENT



Mr. Adrian Belev

Room No. : 0804
Arrival : 11-26-19
Departure Date : 11-27-19
Folio No. :

Canada

Conf. No. :
P.O. No. :

Company Name:

Group Name:

INFORMATION INVOICE

Date	Description	Charges	Credits
11-26-19	Room Revenue	177.65	
11-26-19	Destination Marketing Fee	5.33	
11-26-19	Room GST	9.15	
11-26-19	Tourism Levy	7.32	
11-26-19	Parking	25.00	
11-26-19	GST	1.25	
11-26-19			225.70
		Total Charges	225.70
		Total Credits	225.70
		Balance	0.00