



HALIFAX MARRIOTT HARBOURFRONT

GUEST FOLIO

492	EVELY/DEANNA	249.00	11/14/26	13:24
ROOM	NAME	RATE	DEPART	TIME
NKNG	PLEASE COMPLETE		11/12/25	19:38
TYPE	SYDNEY NS B1P7B9		ARRIVE	TIME
40				
ROOM	ADDRESS			
CLERK				

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
11/12	PARKING SP	27.00		
11/12	PRK TAX SP	3.78	F	
11/12	GP ROOM 492.1	249.00		
11/12	ROOM TAX 492.1	35.91	A	
11/12	OCC LEVY 492.1	7.47	B	
11/13	PARKING SP	27.00		
11/13	PRK TAX SP	3.78	F	
11/13	GP ROOM 492.1	249.00		
11/13	ROOM TAX 492.1	35.91	A	
11/13	OCC LEVY 492.1	7.47	B	
11/14	CCARD-MC			646.32

PAYMENT RECEIVED BY: MASTERCARD XXXXXXXXXXXXX5961
 AUTHORIZATION *****
 APPROVED
 Total: \$684.16 Card Type: MASTERCARD Card Entry: CHIP Acct #: *****5961 Approval Code: 04986J
 PIN Verified
 ***** EMV AUTHORIZATION *****
 App Label: Mastercard Mode: Issuer
 AID: A000000041010 TYR: 0000008000 IAD: 36106770030200000459000000000000FF TSI: E800 ARC: 00
 AC: D4131AF27E71D368 CVM: 440302

SUMMARY OF TAXES		TAXED AMOUNT	TAX
A	14.42% HST	.00	71.82
B	3% OCCUPANCY LEVY	.00	14.94
C	14% HST	.00	.00
D	14% HST	.00	.00
E	14% INCLUDED HST	.00	.00
F	14% ADDED HST	.00	7.56
G	14% HST	.00	.00
H	14% PHONE TAX	.00	.00
	NET CHARGES		
	552.00	TAX 84.32	FOLIO .00
		CREDITS 646.32	

EXP. REPORT SUMMARY		TAX
11/12	PARKING	27.00
	PRK TAX	3.78
	GP ROOM	249.00
	ROOM TAX	35.91
	OCC LEVY	7.47
11/13	PARKING	27.00
	PRK TAX	3.78
	GP ROOM	249.00
	ROOM TAX	35.91
	OCC LEVY	7.47



HALIFAX MARRIOTT HARBOURFRONT
 1919 UPPER WATER ST
 HALIFAX NS B3J3J6
 902-421-1700 HST VENDOR # 822984748

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HALIFAX MARRIOTT HARBOURFRONT

GUEST FOLIO

492	EVELY/DEANNA	249.00	11/14/25	13:24	53610	27326
ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
NKNG	PLEASE COMPLETE		11/12/25	19:38		
TYPE	SYDNEY NS B1P7B9		ARRIVE	TIME		
40						
ROOM		MCXXXXXXXXXXXX5961			MBV#:	451930360
CLERK	ADDRESS	PAYMENT				

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
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EXP. REPORT SUMMARY

See our "Privacy & Cookie Statement" on Marriott.com

Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy Account Statement for updated activity. See members.marriott.com for new Marriott Bonvoy benefits.



HALIFAX MARRIOTT HARBOURFRONT
1919 UPPER WATER ST
HALIFAX NS B3J3J5
902-421-1700 HST VENDOR # 822964748

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Signature X

CBRM Expense Claim

Deanna Evely

Feb 27, 2026

Claim ID	Status	Status Date	Created
7771	Finance Acknowledged	27-Nov-25	17-Nov-25
	Employee	Cost Centre	GL
	Deanna Evely		6030

# of KM	KM Total	Per Diem	Hotel	Other	HST	Total Claim	Cash Adv	Payout Amt
800.00	464.00	80.00	498.00	68.94	136.44	1110.94	0.00	\$1,110.94

Travel Outside CBRM

Start Date	Return Date	Destination	Purpose Of Travel
12-Nov-25	14-Nov-25	Halifax	CPHR Elevate HR Atlantic Conference

Travel Outside Claim Items

Date	Cost Code	Item Type	Item Description	Amount
12-Nov-25	6030	Hotel	Halifax Marriott Harbourfront	\$249.00
12-Nov-25	6030	Kilometers	400.00 kms @ 0.5800 per km	\$232.00
12-Nov-25	6030	Other	Occ Levy	\$7.47
12-Nov-25	6030	Other	Parking	\$27.00
12-Nov-25	6030	Per Diem - Supper		\$40.00
13-Nov-25	6030	Hotel	Halifax Marriott Harbourfront	\$249.00
13-Nov-25	6030	Other	Occ Levy	\$7.47
13-Nov-25	6030	Other	Parking	\$27.00
13-Nov-25	6030	Per Diem - Supper		\$40.00
14-Nov-25	6030	Kilometers	400.00 kms @ 0.5800 per km	\$232.00
Total:				\$1,110.94