



Monthly Statement

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Statement No.: 10-1-F1001N-18
Statement Month: October, 2018
Location: 1001 - 707 Courtney St.
Rental Period: October 1st to 31st, 2018

Description	Amount	Tax	Total
Monthly Rental in effect: 31 nights @ (\$3,453.13 / 30 x 70%)	\$2,497.76		
Subtotal			\$2,497.76
Reimbursement / Refund: Nil	\$0.00		
Subtotal			\$0.00
Expenses:			
Admin fee	(\$9.75)	E	
Linen fee	(\$35.00)	E	
PES shaw bulk acc. (October 1st to 31st, 2018)	(\$125.00)	FTE	
Subtotal	(\$169.75)	\$ -	(\$169.75)

Premiere Suites Victoria

Life's too big for a hotel room.

Total	\$2,497.76
Expenses	(\$169.75)
Amount Payable	\$2,328.01
Payment	(\$2,328.01)
Balance Payable	\$0.00