

Night Audit Telephone Revenue

Date = 6/19/14



Room #	Surcharges	Cost	HST	Tax 2	Tax 3	Cost
501	\$0.00	\$2.35	\$0.28	\$0.00	\$0.00	\$2.63
501	\$0.00	\$0.25	\$0.03	\$0.00	\$0.00	\$0.28
501	\$0.00	\$1.90	\$0.23	\$0.00	\$0.00	\$2.13
501	\$0.00	\$2.83	\$0.34	\$0.00	\$0.00	\$3.17
501	\$0.00	\$0.40	\$0.05	\$0.00	\$0.00	\$0.45
501	\$0.00	\$8.53	\$1.02	\$0.00	\$0.00	\$9.55
501	\$0.00	\$0.38	\$0.05	\$0.00	\$0.00	\$0.43
503	\$0.00	\$0.18	\$0.02	\$0.00	\$0.00	\$0.20
503	\$0.00	\$11.12	\$1.33	\$0.00	\$0.00	\$12.45
503	\$0.00	\$0.40	\$0.05	\$0.00	\$0.00	\$0.45
503	\$1.00	\$0.00	\$0.12	\$0.00	\$0.00	\$1.12
503	\$0.00	\$8.08	\$0.97	\$0.00	\$0.00	\$9.05
503	\$0.00	\$0.24	\$0.03	\$0.00	\$0.00	\$0.27
503	\$0.00	\$0.16	\$0.02	\$0.00	\$0.00	\$0.18
503	\$0.00	\$0.16	\$0.02	\$0.00	\$0.00	\$0.18
503	\$0.00	\$0.14	\$0.02	\$0.00	\$0.00	\$0.16
503	\$0.00	\$0.40	\$0.05	\$0.00	\$0.00	\$0.45
503	\$1.00	\$0.00	\$0.12	\$0.00	\$0.00	\$1.12
503	\$0.00	\$0.98	\$0.12	\$0.00	\$0.00	\$1.10
504	\$0.00	\$4.60	\$0.55	\$0.00	\$0.00	\$5.15
504	\$0.00	\$2.42	\$0.29	\$0.00	\$0.00	\$2.71
504	\$0.00	\$2.06	\$0.25	\$0.00	\$0.00	\$2.31
504	\$0.00	\$0.50	\$0.06	\$0.00	\$0.00	\$0.56
504	\$0.00	\$0.30	\$0.04	\$0.00	\$0.00	\$0.34
504	\$0.00	\$4.15	\$0.50	\$0.00	\$0.00	\$4.65
504	\$0.00	\$0.38	\$0.05	\$0.00	\$0.00	\$0.43
504	\$0.00	\$2.44	\$0.29	\$0.00	\$0.00	\$2.73
504	\$0.00	\$0.46	\$0.06	\$0.00	\$0.00	\$0.52
506	\$0.00	\$0.20	\$0.02	\$0.00	\$0.00	\$0.22
506	\$1.00	\$0.00	\$0.12	\$0.00	\$0.00	\$1.12
506	\$0.00	\$0.28	\$0.03	\$0.00	\$0.00	\$0.31
506	\$1.00	\$0.00	\$0.12	\$0.00	\$0.00	\$1.12
506	\$1.00	\$0.00	\$0.12	\$0.00	\$0.00	\$1.12
506	\$0.00	\$7.46	\$0.90	\$0.00	\$0.00	\$8.36
	\$5.00	\$63.75	\$8.25	\$0.00	\$0.00	\$77.00

Number of calls: 34