



INTERCONTINENTAL.
MONTREAL

09-01-26

M Antoine Gosselin	Folio No. : 1088620	Room No. : 2318
1039 Rue De Dijon	Invoice No. :	Arrival : 07-01-26
Quebec QC G1W 4M3	A/R Number :	Departure : 09-01-26
Canada	Group Code :	Conf. No. : 26765456
	Company : Gouvernement Quebec	Rate Code : ILVN1
	Membership No. : PC 303501835	Page No. : 1 of 1

Date	Description	Charges	Credits
07-01-26	Chambre	165.00	
07-01-26	Taxe d'hébergement	5.78	
07-01-26	TPS sur Revenu de chambre	8.54	
07-01-26	TVQ sur Revenu de chambre	17.03	
08-01-26	Chambre	165.00	
08-01-26	Taxe d'hébergement	5.78	
08-01-26	TPS sur Revenu de chambre	8.54	
08-01-26	TVQ sur Revenu de chambre	17.03	
09-01-26	Visa XXXXXXXXXXXXXXX0013		392.70

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.

Total	392.70	392.70
Balance	0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Taxe / Tax TPS/GST 739319549 RT 0001 TVQ/PST 1230193181 TQ 0001



INTERCONTINENTAL
MONTREAL

16-01-26

M Antoine Gosselin 1039 Rue De Dijon Quebec QC G1W 4M3 Canada	Folio No. :	1089122	Room No. :	2419
	Invoice No. :		Arrival :	11-01-26
	A/R Number :		Departure :	16-01-26
	Group Code :		Conf. No. :	22012483
	Company :	Gouvernement Quebec	Rate Code :	CORPO
	Membership No. :	PC 303501835	Page No. :	1 of 2

Date	Description	Charges	Credits
11-01-26	Chambre	165.00	
11-01-26	Taxe d'hébergement	5.78	
11-01-26	TPS sur Revenu de chambre	8.54	
11-01-26	TVQ sur Revenu de chambre	17.03	
12-01-26	Chambre	165.00	
12-01-26	Taxe d'hébergement	5.78	
12-01-26	TPS sur Revenu de chambre	8.54	
12-01-26	TVQ sur Revenu de chambre	17.03	
13-01-26	Chambre	165.00	
13-01-26	Taxe d'hébergement	5.78	
13-01-26	TPS sur Revenu de chambre	8.54	
13-01-26	TVQ sur Revenu de chambre	17.03	
14-01-26	Chambre	165.00	
14-01-26	Taxe d'hébergement	5.78	
14-01-26	TPS sur Revenu de chambre	8.54	
14-01-26	TVQ sur Revenu de chambre	17.03	
15-01-26	Chambre	165.00	
15-01-26	Taxe d'hébergement	5.78	
15-01-26	TPS sur Revenu de chambre	8.54	
15-01-26	TVQ sur Revenu de chambre	17.03	
16-01-26	Visa XXXXXXXXXXXXXXX0013		981.75

Taxe / Tax TPS/GST 739319549 RT 0001 TVQ/PST 1230193181 TQ 0001

Intercontinental Montreal

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<https://montreal.intercontinental.com>



INTERCONTINENTAL.
MONTREAL

16-01-26

M Antoine Gosselin
1039 Rue De Dijon
Quebec QC G1W 4M3
Canada

Folio No. : 1089122
Invoice No. :
A/R Number :
Group Code :
Company : Gouvernement Quebec
Membership No. : PC 303501835

Room No. : 2419
Arrival : 11-01-26
Departure : 16-01-26
Conf. No. : 22012483
Rate Code : CORPO
Page No. : 2 of 2

Date	Description	Charges	Credits	
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews . We look forward to welcoming you back soon.		Total	981.75	981.75
		Balance	0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Taxe / Tax TPS/GST 739319549 RT 0001 TVQ/PST 1230193181 TQ 0001

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