

Member	Roommate/s	Room Type	Rate per night	No. of Nights	Total Cost	Total Cost / Person	Deposit due to CKC 19 Aug 2015 - per person	Deposit paid?	Deposit due to CKC July 2015 - per room	Final Payment to CKC February 2016 per person	Final Payment to CKC February 2016 per room
Kelly Tipton		Executive Balcony - Twin	\$ 225.00	2	\$ 450.00	\$ 225.00	\$ 45.00		\$ 90.00	\$ 180.00	\$ 360.00
Bev Hermens		Executive Balcony - Twin	\$ 225.00	2	\$ 450.00	\$ 225.00	\$ 45.00	Bev Hermens \$45	\$ 90.00	\$ 180.00	\$ 360.00
Elizabeth Przeklasa-Adamski		Executive Balcony - Twin	\$ 225.00	2	\$ 450.00	\$ 225.00	\$ 45.00		\$ 90.00	\$ 180.00	\$ 360.00
Verne Mantova	Rina Pinto	Executive Balcony - Twin	\$ 225.00	2	\$ 450.00	\$ 225.00	\$ 45.00	Verne Mantova \$45	\$ 90.00	\$ 180.00	\$ 360.00
		Executive Balcony - Twin	\$ 225.00	2	\$ 450.00	\$ 225.00	\$ 45.00		\$ 90.00	\$ 180.00	\$ 360.00
		Executive Balcony - Twin	\$ 225.00	2	\$ 450.00	\$ 225.00	\$ 45.00		\$ 90.00	\$ 180.00	\$ 360.00
					\$ -				\$ -	\$ -	\$ -
Linda Bacic	Michelle Coates	Executive Suite - Twin	\$ 275.00	2	\$ 550.00	\$ 275.00	\$ 55.00	Linda Bacic \$55 Michelle Coates \$55	\$ 110.00	\$ 220.00	\$ 440.00
Frances Gurto	Sharon Sullivan	Executive Suite - Twin	\$ 275.00	2	\$ 550.00	\$ 275.00	\$ 55.00	Sharon Sullivan \$55 Frances Gurton \$55	\$ 110.00	\$ 220.00	\$ 440.00
Anne Harris	Susan Kelly	Executive Suite - Twin	\$ 275.00	2	\$ 550.00	\$ 275.00	\$ 55.00	Susan Kelly \$55	\$ 110.00	\$ 220.00	\$ 440.00
Steph Wallbank	Doris Ward	Executive Suite - Twin	\$ 275.00	3	\$ 825.00	\$ 412.50	\$ 82.50	Doris Ward \$82.50 Steph Wallbank \$82.50	\$ 165.00	\$ 330.00	\$ 660.00
Christine Kemp	Ros Lumsdaine	Executive Suite - Twin	\$ 275.00	2	\$ 550.00	\$ 275.00	\$ 55.00	Chris Kemp \$55	\$ 110.00	\$ 220.00	\$ 440.00
Pippa Anderson		Executive Suite - Twin (Pippa paying for Thursday night, then sharing with Debbie for Fri/Sat)	\$ 275.00	1	\$ 275.00	\$ 275.00	\$ 55.00	Pippa Anderson \$55	\$ 55.00	\$ 220.00	\$ 220.00
Pippa Anderson	Debbie Proctor		\$ 275.00	2	\$ 550.00	\$ 275.00	\$ 55.00	Pippa Anderson \$55 Debbie Proctor \$55	\$ 110.00	\$ 220.00	\$ 440.00
Yasi Wickremsup	Kumi Matsuda	Executive Suite - Twin	\$ 275.00	2	\$ 550.00	\$ 275.00	\$ 55.00	Kumi Matsuda \$55	\$ 110.00	\$ 220.00	\$ 440.00
Heather Finch	Ray	Executive Suite - Twin	\$ 275.00	3	\$ 825.00	\$ 825.00	\$ 165.00	Heather Finch \$165	\$ 165.00	\$ 660.00	\$ 660.00
					\$ -				\$ -	\$ -	\$ -
Diane Jenkins	Betty Fuller	Junior Suite - Twin	\$ 275.00	3	\$ 825.00	\$ 412.50	\$ 82.50	Betty Fuller \$82.50 Di Jenkins \$82.50	\$ 165.00	\$ 330.00	\$ 660.00
Vicki Dwyer	Kaitlyn Dwyer	Junior Suite - Twin	\$ 275.00	3	\$ 825.00	\$ 412.50	\$ 82.50		\$ 165.00	\$ 330.00	\$ 660.00
Anne Keating	Liz Van M	Junior Suite - Twin	\$ 275.00	2	\$ 550.00	\$ 275.00	\$ 55.00	Liz vanM \$55 Ann Keating \$55	\$ 110.00	\$ 220.00	\$ 440.00
Alison Anderson	Judith Bourne	Junior Suite - Twin	\$ 275.00	3	\$ 825.00	\$ 412.50	\$ 82.50	Judith Bourne \$412.50 Alison Anderson \$82.50	\$ 165.00	\$ 330.00	\$ 660.00
Karen Totaro	Violetta Owen	Junior Suite - Twin	\$ 275.00	2	\$ 550.00	\$ 275.00	\$ 55.00	Karen Totaro \$55 Violetta Owen \$55	\$ 110.00	\$ 220.00	\$ 440.00
Inese Kamenyitzky	Cathy Sugar	Junior Suite - Twin	\$ 275.00	3	\$ 825.00	\$ 412.50	\$ 82.50	Inese Kamenyitzky \$82.50 Cathy Sugar \$82.50	\$ 165.00	\$ 330.00	\$ 660.00
Jo Brice	Jo Rogerson	Junior Suite - Twin	\$ 275.00	2	\$ 550.00	\$ 275.00	\$ 55.00	Jo Brice \$55 Jo Rogerson \$55	\$ 110.00	\$ 220.00	\$ 440.00
Miryam Baeza	Heather Will	Junior Suite - Twin	\$ 275.00	3	\$ 825.00	\$ 412.50	\$ 82.50	Heather Will \$83 Milly Baeza \$312.50	\$ 165.00	\$ 330.00	\$ 660.00
Virginia Hackenberg	Cheryl Wolfenden	Junior Suite - Twin	\$ 275.00	2	\$ 550.00	\$ 275.00	\$ 55.00	Virginia Hackenburg \$55 Cheryl Wolfenden \$55	\$ 110.00	\$ 220.00	\$ 440.00
Karen Tucker	Deborah Martin	Junior Suite - Twin	\$ 275.00	2	\$ 550.00	\$ 275.00	\$ 55.00	Karen Tucker \$55 Deborah Martin \$55	\$ 110.00	\$ 220.00	\$ 440.00
Barb Morris	Rachel Moessis, Cathy Bartley	Executive Suite - Triple	\$ 275.00	2	\$ 550.00	\$ 183.33	\$ 36.67	Cathy Bartley \$110	\$ 110.00	\$ 146.67	\$ 440.00
Cheryl Benson	Lyn Howell, Liz Perry	Executive Suite - Triple	\$ 275.00	3	\$ 825.00	\$ 275.00	\$ 55.00	Cheryl Benson \$55 Lyn Howells \$110	\$ 165.00	\$ 220.00	\$ 660.00
Maria Priestley	Jenny McPhee, Lorraine Barlow	Executive Suite - Triple	\$ 275.00	2	\$ 550.00	\$ 183.33	\$ 36.67	Jenny McPhee \$36.67 Maria Priestley \$36.67 Lorraine Barlow \$36.67	\$ 110.00	\$ 146.67	\$ 440.00
Jenny Dorozario	Maria Witt, Kaye Kendall	Executive Suite - Triple (Jenny, Kaye, Marea Fri/Sat - Kumi, Jenny Thurs only)	\$ 275.00	2	\$ 550.00	\$ 183.33	\$ 36.67	Kaye Kendall \$36.67 Jenny Do Rosario \$36.67	\$ 110.00	\$ 146.67	\$ 440.00
Jenny Dorozario	Kumi Matsuda		\$ 275.00	1	\$ 275.00	\$ 137.50	\$ 27.50	Jenny Do Rosario \$27.50 Kumi Matsuda \$27.50	\$ 55.00	\$ 110.00	\$ 220.00
Mary Owen	Liz Vrhousek	Executive Suite - Triple	\$ 275.00	2	\$ 550.00	\$ 275.00	\$ 55.00	Mary Owen \$55	\$ 110.00	\$ 220.00	\$ 440.00
		Executive Suite - Triple	\$ 275.00	2	\$ 550.00	\$ 183.33	\$ 36.67		\$ 110.00	\$ 146.67	\$ 440.00