

Payments Listing

Reservation Number 1284978

Date	Amount	Method	Payer	Rec #	Notes
30 Oct 2024	2,678.68	IN	NISHN - NISNAWBE-ASKI LEGAL SERVICES	1491881	
01 Nov 2024	64.27	DB	WEEKS, EVANGELINE	1492147	EXCESS BAGGAGE
Charges	Discounts	Taxes	Grand Total Payments	Balance Due	
2,427.38	0.00	315.57	2,742.95	2,742.95	0.00