



14

02-14-24

Nishnawbe-Aski Legal Services Corp 86 Cumberland St. S. Thunder Bay ON P7B 2V3 Canada Hamilton, Ann	Folio No.	: 181192	Room No.	: 106
	A/R Number	: 00609	Arrival	: 02-12-24
	Group Code	:	Departure	: 02-14-24
	Company	: Government Canada	Conf. No.	: 25568274
	Membership No.	:	Rate Code	: IMCGV
	Invoice No.	: 19786	Page No.	: 1 of 1

Date	Description	Charges	Credits
02-12-24	*Accommodation	135.00	
02-12-24	7108 City tax 4%	5.40	
02-12-24	HST Tax	18.25	
02-13-24	*Accommodation	135.00	
02-13-24	7108 City tax 4%	5.40	
02-13-24	HST Tax	18.25	
Total		317.30	0.00
Balance		317.30	

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.

Holiday Inn Express Hotel - Dryden
 585 Government Street, Box 721
 Dryden, Ontario P8N 2Z4
 Phone: (807) 223-3000 Fax: (807) 223-3017
 Direct Toll Free: (800) 303-4480
 GST # 869977470