

Invoice

Pikangikum Safe House Motel

Pikangikum Safe House Motel
 81 Main Street
 Box 317
 Pikangikum ON P0V 2L0
 Canada

Invoice Number: 571-2
Invoice Date: 15 Aug 2023

8072148861
 pikangikumsafehousehotel@gmail.com

Shirley Keesic

PAID

Reservation Number: LH23071134319848
Reservation Status: Checked-in

Arrival: 14 Aug 2023 **Adults:** 1
Departure: 18 Aug 2023 **Children:** 0
Nights: 4 **Infants:** 0

Date	Description	Room Number	Quantity	Item Total	Total	Payments
14 Aug 2023	Standard Rate 1 Double, 1 Couch Room	201	-	\$200	\$200	-
15 Aug 2023	Standard Rate 1 Double, 1 Couch Room	201	-	\$200	\$200	-
16 Aug 2023	Standard Rate 1 Double, 1 Couch Room	201	-	\$200	\$200	-
17 Aug 2023	Standard Rate 1 Double, 1 Couch Room	201	-	\$200	\$200	-
15 Aug 2023	Payment: Cash		-	-	-	\$800
Total			-	-	\$800	\$800
Outstanding Balance			-	-	\$0	-

Payment Policy:

PAYMENT POLICIES / DEPOSIT INFORMATION • A valid major credit card or e-transfer is required at time of booking. If funds are not e-transferred or a credit card is not available, your reservation will only be held for a minimal time period and will be subject to release. • A valid major credit card is also required at check in along with a valid piece of Photo ID. • The Pikangikum Safe House Motel accepts all major credit cards including Visa, Mastercard, American Express and Discover Card. Cash and Debit payments are also accepted. • A pre-authorization will be taken at time of check-in to cover the full stay including taxes with an additional \$200.00 to cover any incidentals or damage that may occur during the Guest's stay. • Cash, Debit Cards and Pre-Paid Credit Cards are accepted for payment at check out only.

Shirley Keesic
 Room Aug. 14-17, 2023 - 4 nights x 200. =
\$800.00

Invoice

Pikangikum Safe House Motel

Invoice Number: 572-1
Invoice Date: 15 Aug 2023

Pikangikum Safe House Motel
81 Main Street
Box 317
Pikangikum ON P0V 2L0
Canada

8072148861
pikangikumsafehousehotel@gmail.com

Shirley Keesic

PAID

Reservation Number: LH23071134319954
Reservation Status: Confirmed

Arrival: 15 Aug 2023 **Adults:** 1
Departure: 16 Aug 2023 **Children:** 0
Nights: 1 **Infants:** 0

Date	Description	Room Number	Quantity	Item Total	Total	Payments
15 Aug 2023	Board room Standard	Room 1	-	\$200	\$200	-
15 Aug 2023	Payment: Cash		-	-	-	\$200
Total			-	-	\$200	\$200
Outstanding Balance			-	-	\$0	-

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Shirley Keesic
Aug. 15, 2023 Boardroom \$200

Invoice

Pikangikum Safe House Motel

Pikangikum Safe House Motel
 81 Main Street
 Box 317
 Pikangikum ON P0V 2L0
 Canada

Invoice Number: 573-1
Invoice Date: 15 Aug 2023

8072148861
 pikangikumsafehousehotel@gmail.com

Shirley Keesic

PAID

Reservation Number: LH23071134320617
Reservation Status: Confirmed

Arrival: 16 Aug 2023 **Adults:** 1
Departure: 17 Aug 2023 **Children:** 0
Nights: 1 **Infants:** 0

Date	Description	Room Number	Quantity	Item Total	Total	Payments
16 Aug 2023	Board room Standard	Room 1	-	\$200	\$200	-
15 Aug 2023	Payment: Cash		-	-	-	\$200
Total			-	-	\$200	\$200
Outstanding Balance			-	-	\$0	-

Payment Policy:

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Shirley Keesic
 Aug. 17, 2023 Boardroom \$200.

TAXI's - Shirley Keesic - PIKANGIKUM

Monday.

TAXI RECEIPT



Received \$ 40.00 CASH from Shirley Keesic for TAXI FROM

Pikangikum AIRPORT

TO Safehouse Hotel PIK.

DATE: August 14, 2023.

SIGNED BY: [Signature]

PRINT NAME: Chris Beaudry

Cart

TAXI RECEIPT



Received \$ 20.- CASH from Shirley Keesic for TAXI FROM

Safehouse Hotel

TO Whitefeather (cart) RETURN

DATE: August 16, 2023 TRIP

SIGNED BY: [Signature]

PRINT NAME: Chris Beaudry

\$60.-

— PIKANGIKUM —

Friday

TAXI RECEIPT



Received \$ 40.00 CASH from Shirley Keesic for TAXI FROM

Safehouse Hotel Pikangikum

TO Pikangikum AIRPORT

DATE: August 18, 2023

SIGNED BY: [Signature]

PRINT NAME: Chris Beardy

WELCOME TO
RED LAKE AIRPORT
PLEASE KEEP THIS TICKET
WITH YOU

Station : Pay Station
 Paid On : 2023-08-18 16:57
 Entered : 2023-08-14 16:03
 Duration: 96:54:00
 Ticket# : 53052259
 Orig.Fee:\$ 40.00
 Paid :\$ 40.00
 HST :\$ 4.60
 Change :\$ 0.00
 ShrtChng:\$ 0.00
 Merchant ID:

← Red Lake Airport
Parking
Shirley Keesic
\$40.00

40.00

PIKANGIKUM TRIP

Aug. 14-18 / 2023

Wasaya Airways

Charge Receipt

Issue Date: 8/14/2023 3:59:00 PM

Reservation: PVUBZC

Currency: CAD

SHIRLEY KEESICK

Baggage - 689787 20.34

Amount 18.00

GST / HST 2.34

Baggage - 689788 15.82

Amount 14.00

GST / HST 1.82

Total **36.16**

Payment

Debit Card

----- TRANSACTION RECORD -----
WASAYA AIRWAYS LP
201 KELNER PL
THUNDER BAY ON

Purchase

Aug 14, 2023 16:58:15
INTERAC *****6009
SAVINGS
TID: 14002067 Entry: Chip (C)
Sequence: 001 189
Auth#: 610959 Response: 00-001
Batch: 001

Amount \$ 36.16

Total **\$ 36.16**

A0000002771010 INTERAC
TVR 8080008000 TSI 6800

Approved

Cardholder copy

Excess
baggage
re: food + water

\$36.16

Shirley Keesick