

Invoice

Pikangikum Safe House Motel

Pikangikum Safe House Motel
 81 Main Street
 Box 317
 Pikangikum ON P0V 2L0
 Canada
 8072148861
 pikangikumsafehousehotel@gmail.com

Invoice Number: 957-1
Invoice Date: 29 Oct 2024

Shirley Keesic
 Nan Legal Services

Room 4 nights.

PAID

Reservation Number: LH24100443595291
Reservation Status: Checked-in

Arrival: 28 Oct 2024 **Adults:** 1
Departure: 01 Nov 2024 **Children:** 0
Nights: 4 **Infants:** 0

Date	Description	Room Number	Quantity	Item Total	Total	Payments
28 Oct 2024	Standard Rate 1 Double, 1 Single Bed Room	204	-	\$265	\$265	-
29 Oct 2024	Standard Rate 1 Double, 1 Single Bed Room	204	-	\$265	\$265	-
30 Oct 2024	Standard Rate 1 Double, 1 Single Bed Room	204	-	\$265	\$265	-
31 Oct 2024	Standard Rate 1 Double, 1 Single Bed Room	204	-	\$265	\$265	-
29 Oct 2024	Payment: Cash <i>(paid by cash)</i>		-	-	-	\$1,060
Total				-	\$1,060	\$1,060
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 Hotel 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.



Booking Summary

Pikangikum Safe House Motel

Shirley Keesic
Nan Legal

PAID

Reservation Number: LH24103044101253
Reservation Status: Confirmed

Arrival: 01 Nov 2024
Departure: 02 Nov 2024
Nights: 1

1/2 day
only.

Adults: 0
Children: 0
Infants: 0

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81 Main Street
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PAID

Cash of 100.-

for Boardroom

1/2 day
Shirley Keesic

Date	Description	Room Number	Quantity	Item Total	Total	Payments
01 Nov 2024	Board Room (Request Only)	Room 1	-	\$100	\$100	-
30 Oct 2024	Payment: Cash (paid 100 cash)		-	-	-	\$100
Total			-	-	\$100	\$100
Outstanding Balance			-	-	\$0	-

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Shirley Keesic

Invoice

Pikangikum Safe House Motel

Invoice Number: 960-1
Invoice Date: 29 Oct 2024

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 8072148861
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Shirley Keesic
 Nan Legal Services

PAID

Reservation Number: LH24100743647936
 Reservation Status: Confirmed

Arrival: 31 Oct 2024 Adults: 1
 Departure: 01 Nov 2024 Children: 0
 Nights: 1 Infants: 0

Date	Description	Room Number	Quantity	Item Total	Total	Payments
31 Oct 2024	Board Room (Request Only)	Room 1	-	\$200	\$200	-
29 Oct 2024	Payment: Cash <i>(paid by cash)</i>		-	-	-	\$200
Total			-	-	\$200	\$200
Outstanding Balance			-	-	\$0	-

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Invoice

Pikangikum Safe House Motel

Invoice Number: 959-1
Invoice Date: 29 Oct 2024

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

8072148861
pikangikumsafehousehotel@gmail.com

Shirley Keesic
Nan Legal Services

PAID

Reservation Number: LH24100743647907
Reservation Status: Confirmed

Arrival: 30 Oct 2024
Departure: 31 Oct 2024
Nights: 1

Adults: 1
Children: 0
Infants: 0

Date	Description	Room Number	Quantity	Item Total	Total	Payments
30 Oct 2024	Board Room (Request Only)	Room 1	-	\$200	\$200	-
29 Oct 2024	Payment: Cash (paid by cash)		-	-	-	\$200
Total			-	-	\$200	\$200
Outstanding Balance			-	-	\$0	-

Payment Policy:

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Invoice

Pikangikum Safe House Motel

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Invoice Date: 29 Oct 2024

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Shirley Keesic
Nan Legal Services

PAID

Reservation Number: LH24100743647791
Reservation Status: Checked-in

Arrival: 29 Oct 2024
Departure: 30 Oct 2024
Nights: 1

Adults: 0
Children: 0
Infants: 0

Date	Description	Room Number	Quantity	Item Total	Total	Payments
29 Oct 2024	Board Room (Request Only)	Room 1	-	\$200	\$200	-
29 Oct 2024	Payment: Cash <i>(paid by cash)</i>		-	-	-	\$200
Total			-	-	\$200	\$200
Outstanding Balance			-	-	\$0	-

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TAXI @ PIK. OCT. 28 - NOV. 1 / 2024

Handwritten signature



NISHNAWBE-ASKI LEGAL SERVICES CORPORATION

RESTORATIVE JUSTICE

Date: OCT. 28, 2024

I, GINA PETERS, received

\$ 40.00 cash from Shirley Keesic, NAN Legal Services, for taxi services in the community of PIKANGIKUM. AIRPORT (PIK) to Safehouse Hotel

X *Gina Peters*

Print name: Gina Peters



NISHNAWBE-ASKI LEGAL SERVICES CORPORATION

RESTORATIVE JUSTICE

Date: NOV. 1, 2024

I, GINA PETERS, received

\$ 40.00 cash from Shirley Keesic, NAN Legal Services, for taxi services in the community of PIKANGIKUM. Safehouse Hotel to PIK. AIRPORT

X *Gina Peters*

Print name: Gina Peters

~~\$80.00~~

Wasaya Airways

Charge Receipt

Issue Date: 10/28/2024 3:54:00 PM

Reservation: 8M7SXS

Currency: CAD

Tax ID GST/HST : HST 867056830 RT0001

SHIRLEY KEESICK

Baggage - 025433 7.91

Amount 7.00

GST / HST 0.91

Total 7.91

Payment

Debit Card

*Keesic, Shirley
PIK.TRIP
OCT 28-NOV.1 /2024*

TRANSACTION RECORD
WASAYA AIRWAYS LP
201 KELNER PL
THUNDER BAY ON

Purchase

Oct 28, 2024 16:52:06
INTERAC *****6009
SAVINGS
TID: *****067 Entry: Chip (C)
Sequence: 001 344
Auth#: 607259 Response: 00-001
Batch: 001

Amount \$ 7.91

Total \$ 7.91

A0000002771010 INTERAC
TVR 8080008000 TSI 6800

Approved

Cardholder copy

*airport excess
luggage OCT. 28/2024
J. Keesic*

WELCOME TO
RED LAKE AIRPORT
PLEASE KEEP THIS TICKET
WITH YOU

Station :Pay Station
Paid On :2024-11-01 16:38
Entered :2024-10-28 18:29
Duration:94:00:20
Ticket# :59627419
Orig.Fee:\$ 36.00 ✓

Paid :\$ 36.00
HST :\$ 4.14

Change :\$ 4.00
ShrtChng:\$ 0.00

Merchant ID:

**AIRPORT
PARKING
NOV. 1, 2024**

\$ 36.00

J. Keesic