



PO # 004261

Pg. 1/8

Wasaya Reservations
201 Kelner Place
Thunder Bay, Ontario
P7E 6V3
Phone: (877) 492-7292
Fax: (807) 475-8053
Tax ID GST/HST : HST
867056830 RT0001

Reservation Confirmation
Your reservation is now confirmed.

Reservation Number: 1260075 / E9TD24

Main Contact Information

Name: KEESICK SHIRLEY
Email: rcatroppa@nanlegal.on.ca
Home: 807

Agency

Agency	Phone #	Fax #	IATA #	Agent
Wasaya Airways LP	18774927292	(807)475-8053	HEAD OFFICE	Stephanie Warren

Itinerary

Leg	Flight	From	To	Aircraft	Status
1	WP1671 Operated By Wasaya Airways	17:35 - Red Lake Monday 8 July 2024	17:50 - Pikangikum Monday 8 July 2024	BE1	CONFIRMED
2	WP1678 Operated By Wasaya Airways	15:35 - Pikangikum Friday 12 July 2024	15:55 - Red Lake Friday 12 July 2024	DH1	CONFIRMED

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All charges and payments appear in: **CAD**

Charges

Leg	Passenger	Description	Amount	GST/HST	Total
1	KEESICK,SHIRLEY	YRL - Red Lake AIF	\$19.80	\$2.57	\$22.37
1	KEESICK,SHIRLEY	YFREE - Full Fare	\$321.80	\$41.83	\$363.63
1	KEESICK,SHIRLEY	Insurance Surcharge	\$5.00	\$0.65	\$5.65
1	KEESICK,SHIRLEY	Fuel Surcharge	\$55.00	\$7.15	\$62.15
1	KEESICK,SHIRLEY	Carbon Surcharge	\$19.25	\$2.50	\$21.75
2	KEESICK,SHIRLEY	YFREE - Full Fare	\$321.80	\$41.83	\$363.63
2	KEESICK,SHIRLEY	Insurance Surcharge	\$5.00	\$0.65	\$5.65
2	KEESICK,SHIRLEY	Fuel Surcharge	\$55.00	\$7.15	\$62.15
2	KEESICK,SHIRLEY	Carbon Surcharge	\$19.25	\$2.50	\$21.75
Total			\$821.90	\$106.83	\$928.73

Payments

Date	Payer's Name	Amount	Transaction Type	PO	Receipt	Authorization
Balance Due: \$928.73						

Terms & Conditions

Fare Options

Freedom Fares

Booking Summary

Pikangikum Safe House Motel

2/8

Shirley Keesic
Nan Legal
Thunder Bay, ON

Hotel

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

Reservation Number: LH24060640930284
Reservation Status: Checked-in

Arrival: 08 Jul 2024
Departure: 12 Jul 2024
Nights: 4
Adults: 1
Children: 0
Infants: 0

Date	Description	Room Number	Quantity	Item Total	Total	Payments
08 Jul 2024	Standard Rate 1 Double, 1 Single Bed Room	203	-	\$265	\$265	-
09 Jul 2024	Standard Rate 1 Double, 1 Single Bed Room	203	-	\$265	\$265	-
10 Jul 2024	Standard Rate 1 Double, 1 Single Bed Room	203	-	\$265	\$265	-
11 Jul 2024	Standard Rate 1 Double, 1 Single Bed Room	203	-	\$265	\$265	-
09 Jul 2024	Payment: Cash (Shirley paid cash of 1060.)		-	-	-	\$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

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

Shirley Keesic

Hotel

8072148861
pikangikumsafehousehotel@gmail.com

Reservation Number: LH24071241740889
Reservation Status: Confirmed

Arrival: 12 Jul 2024
Departure: 13 Jul 2024
Nights: 1
Adults: 1
Children: 0
Infants: 0

Date	Description	Room Number	Quantity	Item Total	Total	Payments
12 Jul 2024	Standard Rate 1 Double, 1 Single Bed Room	203	-	\$265	\$265	-
12 Jul 2024	Payment: Cash (Paid cash of 265)		-	-	-	\$265
Total				-	\$265	\$265
Outstanding Balance				-	\$0	-

Payment Policy:

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Shirley Keesic
July 13, 2024

- Had to stay extra night due to
- Wasaya flight # WP 1678 July 12, 2024 being cancelled because of bad weather.

Booking Summary

Pikangikum Safe House Motel

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

8072148861
pikangikumsafehousehotel@gmail.com

Shirley Keesic

Boardroom
JULY 9, 2024 for
RJ Cirdes

Reservation Number: LH24060640930400
Reservation Status: Checked-in

Arrival: 09 Jul 2024
Departure: 10 Jul 2024
Nights: 1
Adults: 1
Children: 0
Infants: 0

Date	Description	Room Number	Quantity	Item Total	Total	Payments
09 Jul 2024	Board room Standard	Room 1	-	\$200	\$200	-
09 Jul 2024	Payment: Cash (paid cash of 200)		-	-	-	\$200
Total				-	\$200	\$200
Outstanding Balance				-	\$0	

Payment Policy:

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Booking Summary

Pikangikum Safe House Motel

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

8072148861
pikangikumsafehousehotel@gmail.com

Shirley Keesic

Boardroom
July 11, 2024 for
RJ Circles

Reservation Number: LH24060640930450
Reservation Status: Confirmed

Arrival: 11 Jul 2024
Departure: 12 Jul 2024
Nights: 1
Adults: 1
Children: 0
Infants: 0

Date	Description	Room Number	Quantity	Item Total	Total	Payments
11 Jul 2024	Board room Standard	Room 1	-	\$200	\$200	-
09 Jul 2024	Payment: Cash (Paid cash of 200)		-	-	-	\$200
Total			-	-	\$200	\$200
Outstanding Balance			-	-	\$0	-

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NISHNAWBE-ASKI LEGAL SERVICES CORPORATION
RESTORATIVE JUSTICE

Today's Date: July 8, 2024 (MONDAY)

I, GINA PETERS, received
\$40.00 cash from Shirley Keesic, NAN Legal Services, for taxi
from Pikangikum AIRPORT to Pikangikum Safehouse HOTEL
today.

X Gina Peters

Print name: Gina Peters

Taxi

\$40.-



NISHNAWBE-ASKI LEGAL SERVICES CORPORATION
RESTORATIVE JUSTICE

Today's Date: July 12, 2024 (FRIDAY)

I, Gina Peters, received

yk \$40.00 cash from Shirley Keesic, NAN Legal Services, for taxi
from Pikangikum Safehouse HOTEL to Pikangikum AIRPORT
today.

X Gina Peters + Back to Hotel,
FLT. CX'd.

Print name: Gina Peters

Taxi

\$60.-

\$100.00
\$4

[Handwritten signature]

Wasaya Airways

7/8

Charge Receipt

Issue Date: 7/8/2024 3:55:00 PM

Reservation: E9TD24

Currency: CAD

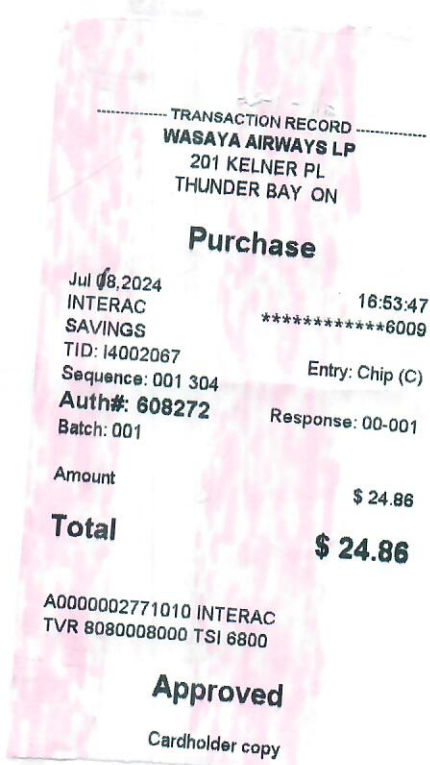
Tax ID GST/HST : HST 867056830 RT0001

SHIRLEY KEESICK

Baggage - 781805			12.43
	Amount	11.00	
	GST / HST	1.43	
Baggage - 781806			12.43
	Amount	11.00	
	GST / HST	1.43	
Total			24.86

Payment

Debit Card



Excess baggage (food + water)
July 8, 2024
WASAYA FLT# WP1671

Shirley Keesick

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NISHNAWBE-ASKI LEGAL SERVICES CORPORATION
RESTORATIVE JUSTICE

Date: JULY 13, 2024

I, Stevie Quill, received

\$ 200.00 cash from Shirley Keesic, NAN Legal Services, for taxi services in the community of PIKANGIKUM.

PIK to taxi bay by boat

X [Signature]

Print name: Stevie Quill

\$ 200.⁰⁰

Boat from PIK. to Taxi Bay
then by road to Balmertown
July 13, 2024

PIK to Balmertown = 90 kms. one way 55.35

$90 \text{ kms} \times 0.615^9 = \55.35

WELCOME TO
RED LAKE AIRPORT
PLEASE KEEP THIS TICKET
WITH YOU

Station :Pay Station
Paid On :2024-07-13 12:12
Entered :2024-07-08 16:34
Duration:115:37:22
Ticket# :49943729
Orig.Fee:\$ 45.00

Paid :\$ 45.00
HST :\$ 5.18

Change :\$ 0.00
ShrtChng:\$ 0.00

Merchant ID:

AIRPORT
PARKING
\$ 45.00

45.00

\$ 300.35

[Signature]