Invoice Pikangikum Safe House Motel

Invoice Number: 902-1

Invoice Date:

10 Sep 2024

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

8072148861

pikangikumsafehousehotel@gmail.com

Shirley Keesic Nan Legal Thunder Bay, ON

Reservation Number:

LH24072942112906

Reservation Status:

Checked-in

Arrival:

09 Sep 2024

Departure: 11 Sep 2024

Nights:

Adults:

1 0

Children:

Infants:

Total **Payments** Quantity Item Total **Room Number** Date Description \$265 \$265 204 Standard Rate 1 Double, 1 Single Bed Room 09 Sep 2024 204 \$265 \$265 Standard Rate 1 Double, 1 Single Bed Room 10 Sep 2024 \$530 10 Sep 2024 Payment: Cash

(paid by cash) \$530 \$530 Total \$0 **Outstanding Balance**

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 checkin 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.

Herelog Der Dept 11/2024

Invoice

Pikangikum Safe House Motel

Invoice Number:

903-1

Invoice Date:

10 Sep 2024

Pikangikum Safe House Motel 81 Main Street Box 317

Pikangikum ON POV 2L0 Canada

8072148861

pikangikumsafehousehotel@gmail.com

Shirley Keesic

Nan Legal Thunder Bay, ON Boardroom
1 day
Sept. 10/24.

Reservation Number:

LH24072942112923

Reservation Status:

Confirmed

Arrival:

10 Sep 2024

Departure:

11 Sep 2024

Nights:

1

Adults:

Children: 0

Infants:

Date	Description	Room Number	Quantity	Item Total	Total	Payments
10 Sep 2024	Board Room (Request Only)	Room 1	-	\$200	\$200	
10 Sep 2024	Payment: Cash		-	-	-	\$20
Total			**	**	\$200	\$20
Outstanding Balance					\$0	

Payment Policy:

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Invoice

Pikangikum Safe House Motel

Invoice Number: 904-1

Invoice Date:

10 Sep 2024

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

8072148861

pikangikumsafehousehotel@gmail.com

Shirley Keesic Nan Legal Thunder Bay, ON

Board room
1/2 day
3ept.11/24.

Reservation Number: LH24072942112954

Reservation Status:

Confirmed

Arrival:

11 Sep 2024

Departure:

12 Sep 2024

Nights:

Adults:

Children: 0

Infants:

Date	Description	Room Number	Quantity	Item Total	Total	Payments
11 Sep 2024	Board Room (Request Only)	Room 1	-	\$100	\$100	-
10 Sep 2024	Payment: Cash		-	-	-	\$100
Total		***	**	\$100	\$100	
Outstanding Balance			-	44	\$0	

Payment Policy:

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Carley Keen

Heesen

NISHNAWBE-ASKI LEGAL SERVICES CORPORATION



RESTORATIVE JUSTICE PIK AIRPORT TO Sofehouse Hotel

Jotéhouse Hotel
Date: Sept. 9 12024
I, GINA PETERS , received
\$ cash from Shirley Keesic, NAN Legal Services, for taxi services in the community of PIKANGIKUM.
x Anna Petro
Print name: Colvia Poters
NISHNAWBE-ASKI LEGAL SERVICES CORPORATION
RESTORATIVE JUSTICE
Safehouse Hotel
TO PIK. AIRPORT
Date: SEPT. 11/2024
I, GINA PETERS, received
\$ cash from Shirley Keesic, NAN Legal Services, for taxi services in the community of PIKANGIKUM.
x Amaletia
Print name: 6 Na Potos

PARKING PARKING

WELCOME TO

RED LAKE AIRPORT
PLEASE KEEP THIS TICKET
WITH YOU

Station :Pay Station
Paid on :2824-89-11 17:87
Entered :2824-89-11 17:87
Licket# :55385389
Orig.Fee:\$ 22.88
Paid :\$ 22.88
Paid :\$ 22.88
HST :\$ 2.53
Change :\$ 3.88
Werchant ID:

\$102.00