

COURTYARD®

BY MARRIOTT

Courtyard by Marriott® Toronto Downtown
 475 Yonge Street, Toronto, Canada M4y1x7 P 416.924.0611
 Marriott.com/YYZCY

M-o33038h Nishnawbe Aski Legal
 Nishnawbe Aski Legal

Room: GRP
 Room Type: HSE
 Number of Guests: 0
 Rate: \$0.00 Clerk: JAA

Arrive: 08Sep22 Time: 01:57PM Depart: 12Oct22 Time: 12:00PM Folio Number: G9394

DATE	DESCRIPTION	CHARGES	CREDITS
08Sep22	Wire Transfer		5000.00
04Oct22	Banquet Coffee Break	110.50	
04Oct22	Banquet Breakfast	680.00	
04Oct22	Meeting Room Rental	1000.00	
04Oct22	Facility Charge	11.86	
04Oct22	H.s.t. Tax	250.24	
04Oct22	Banquet Gratuity	122.53	
05Oct22	Banquet Coffee Break	110.50	
05Oct22	Banquet Breakfast	680.00	
05Oct22	Meeting Room Rental	1000.00	
05Oct22	Facility Charge	11.86	
05Oct22	H.s.t. Tax	250.24	
05Oct22	Banquet Gratuity	122.53	
05Oct22	Meeting Package	3250.00	
05Oct22	Facility Charge	162.50	
05Oct22	H.s.t. Tax	494.32	
05Oct22	Banquet Gratuity	390.00	
07Oct22	Audio Visual	1546.00	
07Oct22	Audio Visual	231.90	
07Oct22	H.s.t. Tax	231.15	
12Oct22	Cancellation Fee	1196.00	
12Oct22	H.s.t. Tax	155.48	

4 Rm Nr ATTRITION

Charges Transferred FROM 88859 OSTAMAS/ROBERT

03Oct22	Room Charge	299.00
03Oct22	H.s.t. Tax	38.87
03Oct22	Mat	11.96
03Oct22	Mat Hst	1.55
04Oct22	Room Charge	299.00
04Oct22	H.s.t. Tax	38.87
04Oct22	Mat	11.96
04Oct22	Mat Hst	1.55
05Oct22	Room Charge	299.00
05Oct22	H.s.t. Tax	38.87
05Oct22	Mat	11.96
05Oct22	Mat Hst	1.55
06Oct22	Room Charge	299.00
06Oct22	H.s.t. Tax	38.87
06Oct22	Mat	11.96
06Oct22	Mat Hst	1.55

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Room: GRP
 Room Type: HSE
 Number of Guests: 0
 Rate: \$0.00 Clerk: JAA

Arrive: 08Sep22 Time: 01:57PM Depart: 12Oct22 Time: 12:00PM Folio Number: G9394

DATE	DESCRIPTION	CHARGES	CREDITS
	Total Charges Transferred FROM 88859	1,405.52	
	Charges Transferred FROM 88860 MEKANAK/JACOB		
03Oct22	Room Charge	299.00	
03Oct22	H.s.t. Tax	38.87	
03Oct22	Mat	11.96	
03Oct22	Mat Hst	1.55	
04Oct22	Room Charge	299.00	
04Oct22	H.s.t. Tax	38.87	
04Oct22	Mat	11.96	
04Oct22	Mat Hst	1.55	
05Oct22	Room Charge	299.00	
05Oct22	H.s.t. Tax	38.87	
05Oct22	Mat	11.96	
05Oct22	Mat Hst	1.55	
06Oct22	Room Charge	299.00	
06Oct22	H.s.t. Tax	38.87	
06Oct22	Mat	11.96	
06Oct22	Mat Hst	1.55	
	Total Charges Transferred FROM 88860	1,405.52	
	Charges Transferred FROM 88861 SUGGASHI/DARLENE		
03Oct22	Room Charge	299.00	
03Oct22	H.s.t. Tax	38.87	
03Oct22	Mat	11.96	
03Oct22	Mat Hst	1.55	
04Oct22	Room Charge	299.00	
04Oct22	H.s.t. Tax	38.87	
04Oct22	Mat	11.96	
04Oct22	Mat Hst	1.55	
05Oct22	Room Charge	299.00	
05Oct22	H.s.t. Tax	38.87	
05Oct22	Mat	11.96	
05Oct22	Mat Hst	1.55	

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Room: GRP
Room Type: HSE
Number of Guests: 0
Rate: \$0.00 Clerk: JAA

Arrive: 08Sep22 Time: 01:57PM Depart: 12Oct22 Time: 12:00PM Folio Number: G9394

DATE	DESCRIPTION	CHARGES	CREDITS
	Total Charges Transferred FROM 88861	1,054.14	
	Charges Transferred FROM 88862 WESLEY/ROBERTA		
03Oct22	Room Charge	299.00	
03Oct22	H.s.t. Tax	38.87	
03Oct22	Mat	11.96	
03Oct22	Mat Hst	1.55	
04Oct22	Room Charge	299.00	
04Oct22	H.s.t. Tax	38.87	
04Oct22	Mat	11.96	
04Oct22	Mat Hst	1.55	
05Oct22	Room Charge	299.00	
05Oct22	H.s.t. Tax	38.87	
05Oct22	Mat	11.96	
05Oct22	Mat Hst	1.55	
06Oct22	Room Charge	299.00	
06Oct22	H.s.t. Tax	38.87	
06Oct22	Mat	11.96	
06Oct22	Mat Hst	1.55	
	Total Charges Transferred FROM 88862	1,405.52	
	Charges Transferred FROM 88863 EDWARDS/JACQUELINE		
03Oct22	Room Charge	299.00	
03Oct22	H.s.t. Tax	38.87	
03Oct22	Mat	11.96	
03Oct22	Mat Hst	1.55	
04Oct22	Room Charge	299.00	
04Oct22	H.s.t. Tax	38.87	
04Oct22	Mat	11.96	
04Oct22	Mat Hst	1.55	
05Oct22	Room Charge	299.00	
05Oct22	H.s.t. Tax	38.87	
05Oct22	Mat	11.96	
05Oct22	Mat Hst	1.55	

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Room: GRP
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Number of Guests: 0
Rate: \$0.00 Clerk: JAA

Arrive: 08Sep22 Time: 01:57PM Depart: 12Oct22 Time: 12:00PM Folio Number: G9394

DATE	DESCRIPTION	CHARGES	CREDITS
06Oct22		Room Charge	299.00
06Oct22		H.s.t. Tax	38.87
06Oct22		Mat	11.96
06Oct22		Mat Hst	1.55
	Total Charges Transferred FROM 88863		1,405.52
	Charges Transferred FROM 88864 KIOKE/MADELINE		
03Oct22		Room Charge	299.00
03Oct22		H.s.t. Tax	38.87
03Oct22		Mat	11.96
03Oct22		Mat Hst	1.55
04Oct22		Room Charge	299.00
04Oct22		H.s.t. Tax	38.87
04Oct22		Mat	11.96
04Oct22		Mat Hst	1.55
05Oct22		Room Charge	299.00
05Oct22		H.s.t. Tax	38.87
05Oct22		Mat	11.96
05Oct22		Mat Hst	1.55
06Oct22		Room Charge	299.00
06Oct22		H.s.t. Tax	38.87
06Oct22		Mat	11.96
06Oct22		Mat Hst	1.55
	Total Charges Transferred FROM 88864		1,405.52
	Charges Transferred FROM 88866 SUGGASHI/CHERYL		
03Oct22		Room Charge	299.00
03Oct22		H.s.t. Tax	38.87
03Oct22		Mat	11.96
03Oct22		Mat Hst	1.55
04Oct22		Room Charge	299.00
04Oct22		H.s.t. Tax	38.87
04Oct22		Mat	11.96
04Oct22		Mat Hst	1.55

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Room: GRP
Room Type: HSE
Number of Guests: 0
Rate: \$0.00 Clerk: JAA

Arrive: 08Sep22 Time: 01:57PM Depart: 12Oct22 Time: 12:00PM Folio Number: G9394

DATE	DESCRIPTION	CHARGES	CREDITS
05Oct22	Room Charge	299.00	
05Oct22	H.s.t. Tax	38.87	
05Oct22	Mat	11.96	
05Oct22	Mat Hst	1.55	
06Oct22	Room Charge	299.00	
06Oct22	H.s.t. Tax	38.87	
06Oct22	Mat	11.96	
06Oct22	Mat Hst	1.55	
	Total Charges Transferred FROM 88866	1,405.52	
	Charges Transferred FROM 88867 STONE/DOREEN		
03Oct22	Room Charge	299.00	
03Oct22	H.s.t. Tax	38.87	
03Oct22	Mat	11.96	
03Oct22	Mat Hst	1.55	
04Oct22	Room Charge	299.00	
04Oct22	H.s.t. Tax	38.87	
04Oct22	Mat	11.96	
04Oct22	Mat Hst	1.55	
05Oct22	Room Charge	299.00	
05Oct22	H.s.t. Tax	38.87	
05Oct22	Mat	11.96	
05Oct22	Mat Hst	1.55	
06Oct22	Room Charge	299.00	
06Oct22	H.s.t. Tax	38.87	
06Oct22	Mat	11.96	
06Oct22	Mat Hst	1.55	
	Total Charges Transferred FROM 88867	1,405.52	
	Charges Transferred FROM 88869 RAE/JOCELYN		
03Oct22	Room Charge	299.00	
03Oct22	H.s.t. Tax	38.87	
03Oct22	Mat	11.96	
03Oct22	Mat Hst	1.55	

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 Room Type: HSE
 Number of Guests: 0
 Rate: \$0.00 Clerk: JAA

Arrive: 08Sep22 Time: 01:57PM Depart: 12Oct22 Time: 12:00PM Folio Number: G9394

DATE	DESCRIPTION	CHARGES	CREDITS
04Oct22		Room Charge	299.00
04Oct22		H.s.t. Tax	38.87
04Oct22		Mat	11.96
04Oct22		Mat Hst	1.55
05Oct22		Room Charge	299.00
05Oct22		H.s.t. Tax	38.87
05Oct22		Mat	11.96
05Oct22		Mat Hst	1.55
06Oct22		Room Charge	299.00
06Oct22		H.s.t. Tax	38.87
06Oct22		Mat	11.96
06Oct22		Mat Hst	1.55
	Total Charges Transferred FROM 88869		1,405.52
	Charges Transferred FROM 88870 MUNSCH/SARAH		
03Oct22		Room Charge	299.00
03Oct22		H.s.t. Tax	38.87
03Oct22		Mat	11.96
03Oct22		Mat Hst	1.55
04Oct22		Room Charge	299.00
04Oct22		H.s.t. Tax	38.87
04Oct22		Mat	11.96
04Oct22		Mat Hst	1.55
05Oct22		Room Charge	299.00
05Oct22		H.s.t. Tax	38.87
05Oct22		Mat	11.96
05Oct22		Mat Hst	1.55
06Oct22		Room Charge	299.00
06Oct22		H.s.t. Tax	38.87
06Oct22		Mat	11.96
06Oct22		Mat Hst	1.55
	Total Charges Transferred FROM 88870		1,405.52
	Charges Transferred FROM 88872 BAILLIE/HEATHER		

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Room Type: HSE
Number of Guests: 0
Rate: \$0.00 Clerk: JAA

Arrive: 08Sep22 Time: 01:57PM Depart: 12Oct22 Time: 12:00PM Folio Number: G9394

DATE	DESCRIPTION	CHARGES	CREDITS
03Oct22		Room Charge	299.00
03Oct22		H.s.t. Tax	38.87
03Oct22		Mat	11.96
03Oct22		Mat Hst	1.55
04Oct22		Room Charge	299.00
04Oct22		H.s.t. Tax	38.87
04Oct22		Mat	11.96
04Oct22		Mat Hst	1.55
05Oct22		Room Charge	299.00
05Oct22		H.s.t. Tax	38.87
05Oct22		Mat	11.96
05Oct22		Mat Hst	1.55
	Total Charges Transferred FROM 88872		1,054.14
	Charges Transferred FROM 88873 RICHARDS/ASHLEY		
03Oct22		Room Charge	299.00
03Oct22		H.s.t. Tax	38.87
03Oct22		Mat	11.96
03Oct22		Mat Hst	1.55
04Oct22		Room Charge	299.00
04Oct22		H.s.t. Tax	38.87
04Oct22		Mat	11.96
04Oct22		Mat Hst	1.55
05Oct22		Room Charge	299.00
05Oct22		H.s.t. Tax	38.87
05Oct22		Mat	11.96
05Oct22		Mat Hst	1.55
	Total Charges Transferred FROM 88873		1,054.14
		BALANCE:	22,819.71

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Room: GRP
Room Type: HSE
Number of Guests: 0
Rate: \$0.00 Clerk: JAA

Arrive: 08Sep22 Time: 01:57PM Depart: 12Oct22 Time: 12:00PM Folio Number: G9394

DATE	DESCRIPTION	CHARGES	CREDITS
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As a Marriott Bonvoy Member, you could have earned points towards your free dream vacation today. Start earning points and Elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

Summary of Taxes

Description	Tax
H.s.t Room	1749.15

On behalf of all our associates, we thank you for choosing the Courtyard by Marriott Downtown Toronto as your "home away from home" during your trip to Toronto. In anticipation to your needs, please find the above copy of your hotel statement. You may retain this hotel statement for your records, with the understanding that we will process the final balance on the credit card that you provided upon arrival. Please note that, if you have registered a credit card upon arrival to cover any room and/or incidental charges, an authorization hold of any amounts not used will be released from your credit card statement within the next 5-7 business days. We trust that your stay with us was excellent and we look forward to welcoming you back should your travels bring you to Toronto again. If, for any reasons, your stay with us was less than perfect, please feel free to contact our Front Office Manager, Sindy Valle, either by telephone at (416) 573-7660 or via email at sindy.vallegarcia@marriott.com. HST number 808314165.

See our "Privacy & Cookie Statement" on Marriott.com.

Courtyard Toronto Downtown
(416) 924-0611

Check #: 839660
Print #: 1
Status: Posted
Business Type: Group
Function Space: MULTIPLE
Event Manager: Alanna Tercier

Nishnawbe Aski Legal Services Corp Meeting
Contact: Ashley Richards
Tuesday, October 04, 2022

Page #: 1
Folio #: 9394
Bill Method: Wire Transfer
Event Order #:826268

Quantity	Item	Unit Price	Total Price
Food			
Coffee Break, Wood			
17	Freshly Brewed Coffee & Variety of Teas	\$6.50	\$110.50
Breakfast, Wood			
17	COURTYARD SUNSHINE BREAKFAST	\$40.00	\$680.00
Subtotal Food			\$790.50
Room Rental			
Meeting, Wood			
1	Wood	\$1,000.00	\$1,000.00
Subtotal Room Rental			\$1,000.00
Administration Fee 1.5%			\$11.86
Service Charge 15.5%			\$122.53
H.S.T. 13%			\$250.24
Grand Total:			\$2,175.13

Signature: _____

GUEST COPY

Prices subject to 13% HST. Administration fee of 5% and gratuity of 12% (subject to change)
HST #808314165

Courtyard Toronto Downtown

(416) 924-0611

Check #: 178030
Print #: 1
Status: Posted
Business Type: Group
Function Space: MULTIPLE
Event Manager: Alanna Tercier

Nishnawbe Aski Legal Services Corp Meeting
Contact: Ashley Richards
Wednesday, October 05, 2022

Page #: 1
Folio #: 9394
Bill Method: Wire Transfer
Event Order #: 826298

Quantity	Item	Unit Price	Total Price
Food			
Breakfast, Wood			
17	COURTYARD SUNSHINE BREAKFAST	\$40.00	\$680.00
Coffee Break, Wood			
17	Freshly Brewed Coffee & Variety of Teas	\$6.50	\$110.50
Subtotal Food			\$790.50
Room Rental			
Meeting, Wood			
1	Wood	\$1,000.00	\$1,000.00
Subtotal Room Rental			\$1,000.00
Administration Fee 1.5%			\$11.86
Service Charge 15.5%			\$122.53
H.S.T. 13%			\$250.24
Grand Total:			\$2,175.13

Signature: _____

GUEST COPY

Prices subject to 13% HST. Administration fee of 5% and gratuity of 12% (subject to change)
HST #808314165

Posting Copy : 688222

G 9394

Version:	3	Contact Name:	Ashley Richards
Client:	Nishnawbe-Aski Legal Services Corporation	Email:	arichards@nanlegal.on.ca
Event Name:	Nishnawbe Aski Legal Services Corp Meeting M-033038H	Address:	1805 Arthur St E Unit 100 Thunder Bay, Ontario P7E 2R6, Canada
Order Dates:	10/4/2022 - 10/5/2022	Phone:	(807) 464-5599
Account Executive:	Patric Colosimo	Customer Ref #:	
Master Account #:			

Room Details:

Wood Room (AB) - Meeting room	Date: Tue 10/4/2022 - Wed 10/5/2022
	Set: Tue 10/4/2022 12:00AM - Strike: Wed 10/5/2022 11:59PM
Room Total: \$2,009.05	Room ID: 688222 - 1247793

Basic A/V

Description	Qty.	Days	Rate	Total
Meeting Room Projection Package - CP	1	2		\$1,121.00
Basic A/V Total				\$1,121.00

Network

Description	Qty.	Days	Rate	Total
Simple Wi-Fi Internet per User	20	1	Daily	\$290.00
Network Total				\$290.00

Labor

Date: 10/4/2022						
Description	Start/End	Total Hours	Qty.	Average Rate	Total	
Set/Strike Labor	7:00 AM - 8:00 AM	1.00	1	\$90.00	\$90.00	
Labor Total					\$90.00	

Labor

Date: 10/5/2022						
Description	Start/End	Total Hours	Qty.	Average Rate	Total	
Set/Strike Labor	6:00 PM - 6:30 PM	0.50	1	\$90.00	\$45.00	
Labor Total					\$45.00	

Room Labor Total	\$135.00
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Posting Copy : 688222

Order Agreement:

<u>Category</u>	<u>Total</u>
Rental	\$1,411.00
Labor	\$135.00
Item Total	\$1,546.00
Service Charge	\$231.90
Subtotal	\$1,777.90
HST	\$231.15
Order Total	CAD \$2,009.05