

NAN LEGAL BOARD MEETING
 1805 ARTHUR STREET E
 THUNDER BAY

MARRIOTT DTN CF TORONTO EATON
 GROUP MASTER ACCOUNT

ON P7E 2R6
 ROOM, TAX & INCIDENTALS

REFERENCE # 8
 ACCOUNT: 52635
 ARRIVE: 10/10/23
 DEPART: 10/12/23

GUEST NAME	ROOM#	NTS	ROOM CHARGE	ROOM TAX	INCIDENTALS	TOTAL
ACHNEEPINESKUM/	1410	2	\$870.00	\$172.08		
BATISE/BARNEY	604	2	\$870.00	\$172.08	\$96.05	\$1138.13
BEARDY/JIMMIE	612	2	\$870.00	\$172.08	\$120.00	\$1162.08
BORTOLIN/TERRY	611	2	\$870.00	\$172.08	\$0.00	\$1042.08
CARON/RENZO	616	2	\$870.00	\$172.08	\$0.00	\$1042.08
ECHUM/LISA	617	2	\$870.00	\$172.08	\$0.00	\$1042.08
LINKLATER/IRENE	623	2	\$870.00	\$172.08	\$0.00	\$1042.08
MARTIN/TAINA	434	2	\$870.00	\$172.08	\$0.00	\$1042.08
MCKAY/FRANK	603	1	\$435.00	\$172.08	\$0.00	\$1042.08
SHWETZ/COLETTE	631	2	\$870.00	\$86.04	\$0.00	\$521.04
WASSAYKEESIC/TO	605	2	\$870.00	\$172.08	\$0.00	\$1042.08
					\$64.48	\$1106.56
ROOM/TAX/INC. TOTAL:			\$9135.00	\$1806.84	\$280.53	\$11222.37
GNS TOTAL:			\$0.00	\$0.00	\$0.00	\$0.00
GRAND TOTAL:			\$9135.00	\$1806.84	\$280.53	\$11222.37

MARRIOTT DTN CF TORONTO EATON
GROUP MASTER ACCOUNT

NAN LEGAL BOARD MEETING
1805 ARTHUR STREET E
THUNDER BAY

ON P7E 2R6

GROUP TRANSFER DETAIL

REFERENCE # 1
ACCOUNT: 52635
ARRIVE: 10/10/23
DEPART: 10/12/23

GUEST: ACHNEEPINESKUM/ANNABETTY ROOM: 1410 ACCOUNT: 4373

DATE	LINE#	DESCRIPTION	REFERENCE	AMOUNT
10/10/23	11	TELECOMM	BASEHSIA	\$.00
	12	TELECOMM	FREEHSIA	\$.00
	14	RM SERV	33281410	\$27.12
	56	ROOM	1410, 1	\$435.00
	57	HST	1410, 1	\$56.55
	58	M.A.T 6%	1410, 1	\$26.10
	59	MAT HST	1410, 1	\$3.39
		SUBTOTAL:		\$548.16
10/11/23	61	RM SERV	33571410	\$41.81
	62	RM SERV	33661410	\$27.12
	78	TELECOMM	BASEHSIA	\$.00
	79	TELECOMM	FREEHSIA	\$.00
	117	ROOM	1410, 1	\$435.00
	118	HST	1410, 1	\$56.55
	119	M.A.T 6%	1410, 1	\$26.10
	120	MAT HST	1410, 1	\$3.39
		SUBTOTAL:		\$589.97
		GUEST TOTAL:		\$1138.13

GUEST: BATISE/BARNEY ROOM: 604 ACCOUNT: 4374

DATE	LINE#	DESCRIPTION	REFERENCE	AMOUNT
10/10/23	10	TELECOMM	BASEHSIA	\$.00
	15	PARKING	10 10 23	\$60.00
	24	ROOM	604, 1	\$435.00
	25	HST	604, 1	\$56.55
	26	M.A.T 6%	604, 1	\$26.10
	27	MAT HST	604, 1	\$3.39
		SUBTOTAL:		\$581.04
10/11/23	70	TELECOMM	BASEHSIA	\$.00
	80	PARKING	10 11 23	\$60.00
	85	ROOM	604, 1	\$435.00
	86	HST	604, 1	\$56.55
	87	M.A.T 6%	604, 1	\$26.10

MARRIOTT DTN CF TORONTO EATON
GROUP MASTER ACCOUNT

NAN LEGAL BOARD MEETING

1805 ARTHUR STREET E
THUNDER BAY

ON P7E 2R6

GROUP TRANSFER DETAIL

REFERENCE # 2
ACCOUNT: 52635
ARRIVE: 10/10/23
DEPART: 10/12/23

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GUEST: BATISE/BARNEY

ROOM: 604 ACCOUNT: 4374

DATE	LINE#	DESCRIPTION	REFERENCE	AMOUNT
10/11/23	88	MAT HST	604, 1	\$3.39
SUBTOTAL:				\$581.04
GUEST TOTAL:				\$1162.08

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GUEST: BEARDY/JIMMIE

ROOM: 612 ACCOUNT: 4372

DATE	LINE#	DESCRIPTION	REFERENCE	AMOUNT
10/10/23	5	TELECOMM	BASEHSIA	\$.00
	36	ROOM	612, 1	\$435.00
	37	HST	612, 1	\$56.55
	38	M.A.T 6%	612, 1	\$26.10
	39	MAT HST	612, 1	\$3.39
SUBTOTAL:				\$521.04
10/11/23	73	TELECOMM	BASEHSIA	\$.00
	97	ROOM	612, 1	\$435.00
	98	HST	612, 1	\$56.55
	99	M.A.T 6%	612, 1	\$26.10
	100	MAT HST	612, 1	\$3.39
SUBTOTAL:				\$521.04
GUEST TOTAL:				\$1042.08

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GUEST: BORTOLIN/TERRY

ROOM: 611 ACCOUNT: 4375

DATE	LINE#	DESCRIPTION	REFERENCE	AMOUNT
10/09/23	3	TELECOMM	BASEHSIA	\$.00
	SUBTOTAL:			
10/10/23	32	ROOM	611, 1	\$435.00
	33	HST	611, 1	\$56.55
	34	M.A.T 6%	611, 1	\$26.10
	35	MAT HST	611, 1	\$3.39
SUBTOTAL:				\$521.04
10/11/23	72	TELECOMM	BASEHSIA	\$.00

MARRIOTT DTN CF TORONTO EATON
GROUP MASTER ACCOUNT

NAN LEGAL BOARD MEETING
1805 ARTHUR STREET E
THUNDER BAY

ON P7E 2R6

REFERENCE # 3
ACCOUNT: 52635
ARRIVE: 10/10/23
DEPART: 10/12/23

GROUP TRANSFER DETAIL

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GUEST: BORTOLIN/TERRY

ROOM: 611 ACCOUNT: 4375

DATE	LINE#	DESCRIPTION	REFERENCE	AMOUNT
10/11/23	93	ROOM	611, 1	\$435.00
	94	HST	611, 1	\$56.55
	95	M.A.T 6%	611, 1	\$26.10
	96	MAT HST	611, 1	\$3.39
SUBTOTAL:				\$521.04
GUEST TOTAL:				\$1042.08

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GUEST: CARON/RENZO

ROOM: 616 ACCOUNT: 4379

DATE	LINE#	DESCRIPTION	REFERENCE	AMOUNT
10/10/23	7	TELECOMM	BASEHSIA	\$.00
	40	ROOM	616, 1	\$435.00
	41	HST	616, 1	\$56.55
	42	M.A.T 6%	616, 1	\$26.10
	43	MAT HST	616, 1	\$3.39
SUBTOTAL:				\$521.04
10/11/23	74	TELECOMM	BASEHSIA	\$.00
	101	ROOM	616, 1	\$435.00
	102	HST	616, 1	\$56.55
	103	M.A.T 6%	616, 1	\$26.10
	104	MAT HST	616, 1	\$3.39
SUBTOTAL:				\$521.04
GUEST TOTAL:				\$1042.08

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GUEST: ECHUM/LISA

ROOM: 617 ACCOUNT: 4393

DATE	LINE#	DESCRIPTION	REFERENCE	AMOUNT
10/09/23	2	TELECOMM	BASEHSIA	\$.00
SUBTOTAL:				\$.00
10/10/23	44	ROOM	617, 1	\$435.00
	45	HST	617, 1	\$56.55

MARRIOTT DTN CF TORONTO EATON
GROUP MASTER ACCOUNT

NAN LEGAL BOARD MEETING
1805 ARTHUR STREET E
THUNDER BAY

ON P7E 2R6

REFERENCE # 4
ACCOUNT: 52635
ARRIVE: 10/10/23
DEPART: 10/12/23

GROUP TRANSFER DETAIL

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GUEST: ECHUM/LISA

ROOM: 617 ACCOUNT: 4393

DATE	LINE#	DESCRIPTION	REFERENCE	AMOUNT
10/10/23	46	M.A.T 6%	617, 1	\$26.10
	47	MAT HST	617, 1	\$3.39
SUBTOTAL:				\$521.04
10/11/23	75	TELECOMM	BASEHSIA	\$.00
	105	ROOM	617, 1	\$435.00
	106	HST	617, 1	\$56.55
	107	M.A.T 6%	617, 1	\$26.10
	108	MAT HST	617, 1	\$3.39
SUBTOTAL:				\$521.04
GUEST TOTAL:				\$1042.08

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GUEST: LINKLATER/IRENE

ROOM: 623 ACCOUNT: 4422

DATE	LINE#	DESCRIPTION	REFERENCE	AMOUNT
10/10/23	6	TELECOMM	BASEHSIA	\$.00
	48	ROOM	623, 1	\$435.00
	49	HST	623, 1	\$56.55
	50	M.A.T 6%	623, 1	\$26.10
	51	MAT HST	623, 1	\$3.39
SUBTOTAL:				\$521.04
10/11/23	76	TELECOMM	BASEHSIA	\$.00
	109	ROOM	623, 1	\$435.00
	110	HST	623, 1	\$56.55
	111	M.A.T 6%	623, 1	\$26.10
	112	MAT HST	623, 1	\$3.39
SUBTOTAL:				\$521.04
GUEST TOTAL:				\$1042.08

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MARRIOTT DTN CF TORONTO EATON
GROUP MASTER ACCOUNT

NAN LEGAL BOARD MEETING
1805 ARTHUR STREET E
THUNDER BAY

ON P7E 2R6

REFERENCE # 5
ACCOUNT: 52635
ARRIVE: 10/10/23
DEPART: 10/12/23

GROUP TRANSFER DETAIL

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GUEST: MARTIN/TAINA

ROOM: 434 ACCOUNT: 4423

DATE	LINE#	DESCRIPTION	REFERENCE	AMOUNT
10/10/23	9	TELECOMM	BASEHSIA	\$.00
	16	ROOM	434, 1	\$435.00
	17	HST	434, 1	\$56.55
	18	M.A.T 6%	434, 1	\$26.10
	19	MAT HST	434, 1	\$3.39
SUBTOTAL:				\$521.04
10/11/23	69	TELECOMM	BASEHSIA	\$.00
	81	ROOM	434, 1	\$435.00
	82	HST	434, 1	\$56.55
	83	M.A.T 6%	434, 1	\$26.10
	84	MAT HST	434, 1	\$3.39
SUBTOTAL:				\$521.04
GUEST TOTAL:				\$1042.08

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GUEST: MCKAY/FRANK

ROOM: 603 ACCOUNT: 4427

DATE	LINE#	DESCRIPTION	REFERENCE	AMOUNT
10/10/23	4	TELECOMM	BASEHSIA	\$.00
	20	ROOM	603, 1	\$435.00
	21	HST	603, 1	\$56.55
	22	M.A.T 6%	603, 1	\$26.10
	23	MAT HST	603, 1	\$3.39
SUBTOTAL:				\$521.04
GUEST TOTAL:				\$521.04

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GUEST: SHWETZ/COLETTE

ROOM: 631 ACCOUNT: 4456

DATE	LINE#	DESCRIPTION	REFERENCE	AMOUNT
10/10/23	8	TELECOMM	BASEHSIA	\$.00
	52	ROOM	631, 1	\$435.00
	53	HST	631, 1	\$56.55
	54	M.A.T 6%	631, 1	\$26.10
	55	MAT HST	631, 1	\$3.39

MARRIOTT DTN CF TORONTO EATON
GROUP MASTER ACCOUNT

REFERENCE # 1
ACCOUNT: 52635
ARRIVE: 10/10/23
DEPART: 10/12/23

NAN LEGAL BOARD MEETING

1805 ARTHUR STREET E
THUNDER BAY

ON P7E 2R6

CATERING SUMMARY

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DATE	LINE#	DESCRIPTION	REFERENCE	AMOUNT
10/11/23	67	BANQUET	659835	\$1318.73
	65	BANQUET	891990	\$1720.09
	66	BANQUET	659509	\$960.05
			-----	-----
			SUBTOTAL:	\$3998.87

TOTAL CATERING CHARGES: \$3998.87

Marriott Downtown at CF Toronto Eaton Centre

(416) 597-9200

Check #: 659835
Print #: 1
Status: Posted
Business Type: Group
Function Space: King Foyer
Event Manager: Hodan Omar

NAN Legal Board Meeting
101 Syndicate Ave N. Suite 101
Thunder Bay, Ontario P7C 3V4, Canada
Contact: Chantel Nowegijick
Wednesday, October 11, 2023

Page #: 1
Folio #: 52635
Bill Method: Credit Card
Event Order #: 247685

Quantity	Item	Unit Price	Total Price
Food			
13	Assorted Pepsi Product Soft Drinks (charged on consumption)	\$8.00	\$104.00
15	Market Deli Lunch Buffet	\$59.00	\$885.00
	Subtotal Food		\$989.00
	GRATUITY 13.68%		\$135.30
	FACILITY FEE 4.32%		\$42.72
	HST 13%		\$151.71
	Grand Total:		\$1,318.73

Signature: _____

GUEST COPY

Please Note: 13.68% Gratuity and 4.32% Facility fee is applied to all Food and Beverage items. 18% Facility fee is applied to Meeting Room Rental. All Food, Beverage, Meeting Room Rental, and Service Charges are subject to 13% HST.

Marriott Proprietary and Confidential

Marriott Downtown at CF Toronto Eaton Centre

(416) 597-9200

Check #: 891990
Print #: 1
Status: Posted
Business Type: Group
Function Space: MULTIPLE
Event Manager: Hodan Omar

NAN Legal Board Meeting
101 Syndicate Ave N. Suite 101
Thunder Bay, Ontario P7C 3V4, Canada
Contact: Chantel Nowegijick
Wednesday, October 11, 2023

Page #: 1
Folio #: 52635
Bill Method: Credit Card
Event Order #: 891834

Quantity	Item	Unit Price	Total Price
Food			
	Coffee Break, King		
15	Trail Mix & Cookies Coffee Break	\$26.00	\$390.00
		Subtotal Food	\$390.00
Room Rental			
	NAN Legal Board Meeting, King		
1	King	\$900.00	\$900.00
		Subtotal Room Rental	\$900.00
		GRATUITY 13.68%	\$53.35
		FACILITY FEE 4.32%	\$16.85
		MEETING ROOM FACILITY FEE	\$162.00
		HST 13%	\$197.89
		Grand Total:	\$1,720.09

Signature: _____

GUEST COPY

Please Note: 13.68% Gratuity and 4.32% Facility fee is applied to all Food and Beverage items. 18% Facility fee is applied to Meeting Room Rental. All Food, Beverage, Meeting Room Rental, and Service Charges are subject to 13% HST.

Marriott Proprietary and Confidential

Marriott Downtown at CF Toronto Eaton Centre

(416) 597-9200

Check #: 659509
Print #: 1
Status: Posted
Business Type: Group
Function Space: King Foyer
Event Manager: Hodan Omar

NAN Legal Board Meeting
101 Syndicate Ave N. Suite 101
Thunder Bay, Ontario P7C 3V4, Canada
Contact: Chantel Nowegijick
Wednesday, October 11, 2023

Page #: 1
Folio #: 52635
Bill Method: Credit Card
Event Order #:247648

Quantity	Item	Unit Price	Total Price
Food			
15	In the Six Breakfast Buffet	\$48.00	\$720.00
		Subtotal Food	\$720.00
		GRATUITY 13.68%	\$98.50
		FACILITY FEE 4.32%	\$31.10
		HST 13%	\$110.45
		Grand Total:	\$960.05

Signature: _____

GUEST COPY

Please Note: 13.68% Gratuity and 4.32% Facility fee is applied to all Food and Beverage items. 18% Facility fee is applied to Meeting Room Rental. All Food, Beverage, Meeting Room Rental, and Service Charges are subject to 13% HST.

Marriott Proprietary and Confidential

NAN LEGAL BOARD MEETING

1805 ARTHUR STREET E
THUNDER BAY

ON P7E 2R6

MARRIOTT DTN CF TORONTO EATON
GROUP MASTER ACCOUNT

REFERENCE # 1
ACCOUNT: 52635
ARRIVE: 10/10/23
DEPART: 10/12/23

MISCELLANEOUS SUMMARY

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DATE	LINE#	DESCRIPTION	REFERENCE	AMOUNT
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10/13/23	121	AV	10/11/23	\$2241.66

			SUBTOTAL:	\$2241.66
			TOTAL MISCELLANEOUS:	\$2241.66

Daily Customer Order



Order: 790920-01

Event: NAN Legal Board Meeting_Oct 11

Order: NAN Legal Board Meeting_Oct 11

138B Mission Road

Order Dates: 10/11/2023 - 10/11/2023

Fort William First Nation, ON P7J1K7

Report Date: 10/11/2023

Contact: Kakegamic, Correen

Master Acct:

Phone: 807-622-1413

Customer Ref:

Venue Personnel Initials:

KING

Date: 10/11/2023 08:00 - 10/11/2023 15:00

Description	Qty	Hours	Days	Discount	Unit Price	Price
Projection						
Meeting Room Projector Package - NEC 352						
Safelock Stand	1		1		\$37.50	\$37.50
Tripod Screen - 8'	1		1		\$75.00	\$75.00
Short Throw Desktop Projector	1		1		\$434.50	\$434.50
Safelock Stand Spandex Cover	1		1		\$0.00	\$0.00
Tripod Screen Spandex Cover	1		1		\$0.00	\$0.00
Total Discount forProjection is \$0.00						\$547.00
Video Conferencing						
Logitech Rally Plus Hybrid Small Meeting Device	1		1		\$873.50	\$873.50
Total Discount forVideo Conferencing is \$0.00						\$873.50
Device Connectivity						
Superior Wi-Fi (26-50/User)	1		1		\$20.50	\$20.50
Total Discount forDevice Connectivity is \$0.00						\$20.50
Setup Labor						
Set/Strike Labor	1	1.50	1		\$96.00	\$144.00
Set/Strike Labor	1	0.50	1		\$96.00	\$48.00
Total Discount forSetup Labor is \$0.00						\$192.00

Hotel Discount	\$0.00	0.00%
Encore Order Concession	\$0.00	0.00%
Discount Total	\$0.00	

Rental		\$1,441.00
Labor		\$192.00
Services		\$0.00
Sales		\$0.00
SubTotal		1633.00
Service Charge		\$293.94
Damage Waiver		\$56.82
Expendables		\$0.00
SubTotal		1983.76
Resort Fee		\$0.00
Pre-Tax Total		1983.76
HST		\$257.90
National Tax		\$0.00
Order Total		\$2,241.66

Signature: _____

MARRIOTT DTN CF TORONTO EATON
GROUP MASTER ACCOUNT

NAN LEGAL BOARD MEETING

1805 ARTHUR STREET E
THUNDER BAY

ON P7E 2R6

CREDITS & ADJUSTMENTS SUMMARY

REFERENCE # 9
ACCOUNT: 52635
ARRIVE: 10/10/23
DEPART: 10/12/23

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DATE	LINE#	CC	DESCRIPTION	REFERENCE	AMOUNT
09/01/23	1	VS	CCARD-VS		\$3500.00
				SUBTOTAL:	\$3500.00

TOTAL CREDITS AND ADJUSTMENTS: \$3500.00

NAN LEGAL BOARD MEETING

1805 ARTHUR STREET E
THUNDER BAY

ON P7E 2R6

MARRIOTT DTN CF TORONTO EATON
GROUP MASTER ACCOUNT

REFERENCE # 2
ACCOUNT: 52635
ARRIVE: 10/10/23
DEPART: 10/12/23

SUMMARY OF POSTINGS

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TYPE OF OCCUPANCY	NUMBER OF ROOMS	ROOM NIGHTS	ROOM REVENUE	ROOM TAX	AVERAGE RATE
COMP	0	0	\$.00	\$.00	\$.00
SINGLE	11	21	\$9135.00	\$1806.84	\$435.00
DOUBLE	0	0	\$.00	\$.00	\$.00
MULTIPLE	0	0	\$.00	\$.00	\$.00
TOTAL:	11	21	\$9135.00	\$1806.84	\$435.00

SUMMARY OF POSTINGS

DESCRIPTION	AMOUNT
CCARD	\$-3500.00
TELECOMM	\$.00
PARKING	\$120.00
RM SERV	\$136.73
M.A.T 6%	\$548.10
MAT HST	\$71.19
HST	\$1187.55
ROOM	\$9135.00
LDIST	\$23.80
BANQUET	\$3998.87
AV	\$2241.66
GRAND TOTAL:	\$13962.90