

Canada	Room No. Arrival	: 9008 : 01-22-24
HST - 701034324	Departure	: 01-22-24
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	Conf. No.	: 250632
	Cashier No.	: 112
	Custom Ref.	:
Company Name · Nishnawhe-Aski Legal Services Corp		

Company Name	: Nishnawbe-Aski Legal Services Corp
Group Name	: Nishnawbe-Aski Legal Services Corp Meet
Guest Name	:

Date	Description	Charges	Credits
01-21-24	Room Charge Mainville Francesca #0601=>Nishnawbe-Aski Legal Services Corp	149.00	
01-21-24	Meet #9008 Harmonized Sales Tax - HST 13% Mainville Francesca #0601=>Nishnawbe-Aski Legal Services Corp Meet #9008	19.37	
01-21-24	Municipal Accommodation Tax - MAT 6% Mainville Francesca #0601=>Nishnawbe-Aski Legal Services Corp Meet #9008	8.94	
01-21-24	Harmonized Sales Tax on MAT - HST 13% Mainville Francesca #0601=>Nishnawbe-Aski Legal Services Corp Meet #9008	1.16	
01-21-24	Resort Fee Mainville Francesca #0601=>Nishnawbe-Aski Legal Services Corp Meet #9008	19.99	
01-21-24	Resort Fee Tax Mainville Francesca #0601=>Nishnawbe-Aski Legal Services Corp Meet #9008	2.60	
01-22-24			16,546.49
01-22-24	Room Charge Routed From Shwetz Colette Of Room #0353	249.00	
01-22-24	Harmonized Sales Tax - HST 13% Routed From Shwetz Colette Of Room #0353	32.37	
01-22-24	Municipal Accommodation Tax - MAT 6% Routed From Shwetz Colette Of Room #0353	14.94	
01-22-24	Harmonized Sales Tax on MAT - HST 13% Routed From Shwetz Colette Of Room #0353	1.94	
01-22-24	Resort Fee Routed From Shwetz Colette Of Room #0353	19.99	
01-22-24	Resort Fee Tax Routed From Shwetz Colette Of Room #0353	2.60	
01-22-24	Room Charge Routed From Swearengen Joshua Of Room #0401	149.00	
01-22-24	Harmonized Sales Tax - HST 13% Routed From Swearengen Joshua Of Room #0401	19.37	
01-22-24	Municipal Accommodation Tax - MAT 6% Routed From Swearengen Joshua Of Room #0401	8.94	
01-22-24	Harmonized Sales Tax on MAT - HST 13%	1.16	



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Company Name · Nishnawhe-Aski Legal Services Corp		

Company Name	: Nishnawbe-Aski Legal Services Corp
Group Name	: Nishnawbe-Aski Legal Services Corp Meet
Guest Name	:

Date	Description	Charges	Credit
	Routed From Swearengen Joshua Of Room #0401		
01-22-24	Resort Fee	19.99	
	Routed From Swearengen Joshua Of Room #0401	10.00	
01-22-24	Resort Fee Tax	2.60	
	Routed From Swearengen Joshua Of Room #0401	2.00	
01-22-24	Room Charge	149.00	
51 22 24	Routed From Morris Vernon Of Room #0407	140.00	
01-22-24	Harmonized Sales Tax - HST 13%	19.37	
51 22 24	Routed From Morris Vernon Of Room #0407	10.07	
01-22-24	Municipal Accommodation Tax - MAT 6%	8.94	
J1-22-2 4	Routed From Morris Vernon Of Room #0407	0.34	
01-22-24	Harmonized Sales Tax on MAT - HST 13%	1.16	
J1-22-24	Routed From Morris Vernon Of Room #0407	1.10	
01-22-24	Resort Fee	19.99	
J1-22-2 4	Routed From Morris Vernon Of Room #0407	19.99	
01-22-24	Resort Fee Tax	2.60	
J1-22-24	Routed From Morris Vernon Of Room #0407	2.00	
01-22-24	Room Charge	149.00	
J1-22-24	Routed From Quequish Stallone Of Room #0409	149.00	
01-22-24	Harmonized Sales Tax - HST 13%	19.37	
J1-22-24	Routed From Quequish Stallone Of Room #0409	19.37	
01-22-24		8.94	
JI-22-24	Municipal Accommodation Tax - MAT 6%	0.94	
11 22 24	Routed From Quequish Stallone Of Room #0409	1 16	
01-22-24	Harmonized Sales Tax on MAT - HST 13%	1.16	
1 00 04	Routed From Quequish Stallone Of Room #0409	10.00	
01-22-24	Resort Fee	19.99	
1 00 04	Routed From Quequish Stallone Of Room #0409	2.00	
01-22-24	Resort Fee Tax	2.60	
04 00 04	Routed From Quequish Stallone Of Room #0409	140.00	
01-22-24	Room Charge	149.00	
1 00 04	Routed From Parrott Leahan Of Room #0411	10.07	
01-22-24	Harmonized Sales Tax - HST 13%	19.37	
04 00 04	Routed From Parrott Leahan Of Room #0411	0.04	
01-22-24	Municipal Accommodation Tax - MAT 6%	8.94	
A 00 04	Routed From Parrott Leahan Of Room #0411	4.40	
01-22-24	Harmonized Sales Tax on MAT - HST 13%	1.16	
14 00 04	Routed From Parrott Leahan Of Room #0411	40.00	
01-22-24	Resort Fee Routed From Parrott Leahan Of Room #0411	19.99	



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Company Name	: Nishnawbe-Aski Legal Services Corp
Group Name	: Nishnawbe-Aski Legal Services Corp Meet
Guest Name	:

Date	Description	Charges	Credits
01-22-24	Resort Fee Tax	2.60	
01 22 24	Routed From Parrott Leahan Of Room #0411	2.00	
01-22-24	Room Charge	149.00	
	Routed From Sackaney Kenneth Of Room #0415	110.00	
01-22-24	Harmonized Sales Tax - HST 13%	19.37	
0	Routed From Sackaney Kenneth Of Room #0415	10101	
01-22-24	Municipal Accommodation Tax - MAT 6%	8.94	
	Routed From Sackaney Kenneth Of Room #0415	0.01	
01-22-24	Harmonized Sales Tax on MAT - HST 13%	1.16	
0	Routed From Sackaney Kenneth Of Room #0415		
01-22-24	Resort Fee	19.99	
01 22 21	Routed From Sackaney Kenneth Of Room #0415	10.00	
01-22-24	Resort Fee Tax	2.60	
01 22 21	Routed From Sackaney Kenneth Of Room #0415	2.00	
01-22-24	Room Charge	149.00	
0	Routed From Stone Doreen Of Room #0447	110100	
01-22-24	Harmonized Sales Tax - HST 13%	19.37	
0	Routed From Stone Doreen Of Room #0447	10101	
01-22-24	Municipal Accommodation Tax - MAT 6%	8.94	
0	Routed From Stone Doreen Of Room #0447		
01-22-24	Harmonized Sales Tax on MAT - HST 13%	1.16	
• • •	Routed From Stone Doreen Of Room #0447		
01-22-24	Resort Fee	19.99	
• • •	Routed From Stone Doreen Of Room #0447		
01-22-24	Resort Fee Tax	2.60	
•••	Routed From Stone Doreen Of Room #0447		
01-22-24		149.00	
-	Routed From Caron Renzo Of Room #0449		
01-22-24	Harmonized Sales Tax - HST 13%	19.37	
	Routed From Caron Renzo Of Room #0449		
01-22-24	Municipal Accommodation Tax - MAT 6%	8.94	
	Routed From Caron Renzo Of Room #0449		
01-22-24	Harmonized Sales Tax on MAT - HST 13%	1.16	
	Routed From Caron Renzo Of Room #0449		
01-22-24	Resort Fee	19.99	
	Routed From Caron Renzo Of Room #0449		
01-22-24	Resort Fee Tax	2.60	
	Routed From Caron Renzo Of Room #0449		
01-22-24	Room Charge	149.00	
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Company Name · Nishnawhe-Aski Legal Services Corp		

Company Name	: Nishnawbe-Aski Legal Services Corp
Group Name	: Nishnawbe-Aski Legal Services Corp Meet
Guest Name	:

Date	Description	Charges	Credits
	Routed From Gull Catherine Of Room #0501		
01-22-24	Harmonized Sales Tax - HST 13%	19.37	
01-22-24	Routed From Gull Catherine Of Room #0501	19.37	
01-22-24	Municipal Accommodation Tax - MAT 6%	8.94	
01-22-24		0.94	
04 00 04	Routed From Gull Catherine Of Room #0501	1.10	
01-22-24	Harmonized Sales Tax on MAT - HST 13%	1.16	
04 00 04	Routed From Gull Catherine Of Room #0501	10.00	
01-22-24	Resort Fee	19.99	
	Routed From Gull Catherine Of Room #0501		
01-22-24	Resort Fee Tax	2.60	
	Routed From Gull Catherine Of Room #0501		
01-22-24	Room Charge	149.00	
	Routed From Carpenter Michael Lenny Of Room #0503		
01-22-24	Harmonized Sales Tax - HST 13%	19.37	
	Routed From Carpenter Michael Lenny Of Room #0503		
01-22-24	Municipal Accommodation Tax - MAT 6%	8.94	
	Routed From Carpenter Michael Lenny Of Room #0503		
01-22-24	Harmonized Sales Tax on MAT - HST 13%	1.16	
	Routed From Carpenter Michael Lenny Of Room #0503		
01-22-24	Resort Fee	19.99	
	Routed From Carpenter Michael Lenny Of Room #0503		
01-22-24	Resort Fee Tax	2.60	
-	Routed From Carpenter Michael Lenny Of Room #0503		
01-22-24	Room Charge	149.00	
•••==	Routed From Buswa Carol Of Room #0505		
01-22-24	Harmonized Sales Tax - HST 13%	19.37	
0	Routed From Buswa Carol Of Room #0505	10101	
01-22-24	Municipal Accommodation Tax - MAT 6%	8.94	
01 22 24	Routed From Buswa Carol Of Room #0505	0.04	
01-22-24	Harmonized Sales Tax on MAT - HST 13%	1.16	
01-22-24	Routed From Buswa Carol Of Room #0505	1.10	
01-22-24	Resort Fee	19.99	
01-22-24	Routed From Buswa Carol Of Room #0505	19.99	
04 00 04		2.62	
01-22-24	Resort Fee Tax	2.60	
04 00 04	Routed From Buswa Carol Of Room #0505	4.40.00	
01-22-24	Room Charge	149.00	
	Routed From Odawa-Lindstone Alana Of Room #0507		
01-22-24	Harmonized Sales Tax - HST 13%	19.37	
	Routed From Odawa-Lindstone Alana Of Room #0507		



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Group Name	: Nishnawbe-Aski Legal Services Corp Meet
Guest Name	:

Date	Description	Charges	Credits
01-22-24	Municipal Accommodation Tax - MAT 6%	8.94	
0	Routed From Odawa-Lindstone Alana Of Room #0507		
01-22-24	Harmonized Sales Tax on MAT - HST 13%	1.16	
• • •	Routed From Odawa-Lindstone Alana Of Room #0507		
01-22-24	Resort Fee	19.99	
-	Routed From Odawa-Lindstone Alana Of Room #0507		
01-22-24	Resort Fee Tax	2.60	
-	Routed From Odawa-Lindstone Alana Of Room #0507		
01-22-24	Room Charge	149.00	
	Routed From Salatino-Mach Natasha Of Room #0517		
01-22-24	Harmonized Sales Tax - HST 13%	19.37	
	Routed From Salatino-Mach Natasha Of Room #0517		
01-22-24	Municipal Accommodation Tax - MAT 6%	8.94	
	Routed From Salatino-Mach Natasha Of Room #0517		
01-22-24	Harmonized Sales Tax on MAT - HST 13%	1.16	
	Routed From Salatino-Mach Natasha Of Room #0517		
01-22-24	Resort Fee	19.99	
	Routed From Salatino-Mach Natasha Of Room #0517		
01-22-24	Resort Fee Tax	2.60	
	Routed From Salatino-Mach Natasha Of Room #0517		
01-22-24	Room Charge	149.00	
	Routed From Gorman Liberty Of Room #0545		
01-22-24	Harmonized Sales Tax - HST 13%	19.37	
	Routed From Gorman Liberty Of Room #0545		
01-22-24	Municipal Accommodation Tax - MAT 6%	8.94	
	Routed From Gorman Liberty Of Room #0545		
01-22-24	Harmonized Sales Tax on MAT - HST 13%	1.16	
	Routed From Gorman Liberty Of Room #0545		
01-22-24	Resort Fee	19.99	
	Routed From Gorman Liberty Of Room #0545		
01-22-24	Resort Fee Tax	2.60	
	Routed From Gorman Liberty Of Room #0545		
01-22-24	Room Charge	149.00	
	Routed From Scholz Melissa Of Room #0547		
01-22-24	Harmonized Sales Tax - HST 13%	19.37	
	Routed From Scholz Melissa Of Room #0547		
01-22-24	Municipal Accommodation Tax - MAT 6%	8.94	
	Routed From Scholz Melissa Of Room #0547		
01-22-24	Harmonized Sales Tax on MAT - HST 13%	1.16	



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Company Name	: Nishnawbe-Aski Legal Services Corp
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Guest Name	:

Date	Description	Charges	Credits
	Routed From Scholz Melissa Of Room #0547		
01-22-24	Resort Fee	19.99	
01 22 24	Routed From Scholz Melissa Of Room #0547	13.55	
01-22-24	Resort Fee Tax	2.60	
01 22 24	Routed From Scholz Melissa Of Room #0547	2.00	
01-22-24	Room Charge	249.00	
01-22-24	Routed From Johnson Chantelle Of Room #0553	243.00	
01-22-24	Harmonized Sales Tax - HST 13%	32.37	
01-22-24	Routed From Johnson Chantelle Of Room #0553	52.57	
01-22-24	Municipal Accommodation Tax - MAT 6%	14.94	
01-22-24	Routed From Johnson Chantelle Of Room #0553	14.34	
01-22-24	Harmonized Sales Tax on MAT - HST 13%	1.94	
01-22-24	Routed From Johnson Chantelle Of Room #0553	1.94	
01-22-24	Resort Fee	19.99	
01-22-24	Routed From Johnson Chantelle Of Room #0553	19.99	
01-22-24	Resort Fee Tax	2.60	
01-22-24	Routed From Johnson Chantelle Of Room #0553	2.00	
01-22-24	Room Charge	149.00	
01-22-24	Routed From Mainville Francesca Of Room #0601	149.00	
01-22-24	Harmonized Sales Tax - HST 13%	19.37	
01-22-24	Routed From Mainville Francesca Of Room #0601	19.57	
01-22-24	Municipal Accommodation Tax - MAT 6%	8.94	
01-22-24	Routed From Mainville Francesca Of Room #0601	8.94	
01-22-24	Harmonized Sales Tax on MAT - HST 13%	1.16	
01-22-24	Routed From Mainville Francesca Of Room #0601	1.10	
01-22-24	Rouled From Mainville Francesca Of Room #0001 Resort Fee	19.99	
01-22-24	Routed From Mainville Francesca Of Room #0601	19.99	
01-22-24	Resort Fee Tax	2.60	
01-22-24	Routed From Mainville Francesca Of Room #0601	2.00	
01-22-24	Room Charge	149.00	
01-22-24	Routed From Watt Zelda Of Room #0603	149.00	
01-22-24	Harmonized Sales Tax - HST 13%	19.37	
01-22-24	Routed From Watt Zelda Of Room #0603	19.37	
01 22 24		8.94	
01-22-24	Municipal Accommodation Tax - MAT 6% Routed From Watt Zelda Of Room #0603	0.94	
01-22-24	Harmonized Sales Tax on MAT - HST 13%	1.16	
01-22-24	Routed From Watt Zelda Of Room #0603	1.10	
01-22-24	Routed From Watt Zeida Of Room #0603 Resort Fee	10.00	
01-22-24	Resort Fee Routed From Watt Zelda Of Room #0603	19.99	



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Group Name	: Nishnawbe-Aski Legal Services Corp Meet
Guest Name	:

01-22-24 Room Charge	att Zelda Of Room #0603 akegamic Correen Of Room #0605 es Tax - HST 13% akegamic Correen Of Room #0605	2.60 149.00 19.37	
Routed From W 01-22-24 Room Charge	akegamic Correen Of Room #0605 es Tax - HST 13% akegamic Correen Of Room #0605	149.00	
01-22-24 Room Charge	akegamic Correen Of Room #0605 es Tax - HST 13% akegamic Correen Of Room #0605		
	es Tax - HST 13% akegamic Correen Of Room #0605		
	es Tax - HST 13% akegamic Correen Of Room #0605	19.37	
	akegamic Correen Of Room #0605		
	modation Tax - MAT 6%	8.94	
	akegamic Correen Of Room #0605	0.01	
	es Tax on MAT - HST 13%	1.16	
	akegamic Correen Of Room #0605	1.10	
01-22-24 Resort Fee		19.99	
	akegamic Correen Of Room #0605	10.00	
01-22-24 Resort Fee Tax		2.60	
	akegamic Correen Of Room #0605	2.00	
01-22-24 Room Charge		149.00	
	oultis Tracey Of Room #0647	140.00	
	es Tax - HST 13%	19.37	
	bultis Tracey Of Room #0647	10.07	
	imodation Tax - MAT 6%	8.94	
•	bultis Tracey Of Room #0647	0.54	
	es Tax on MAT - HST 13%	1.16	
	bultis Tracey Of Room #0647	1.10	
01-22-24 Resort Fee		19.99	
	oultis Tracey Of Room #0647	10.00	
01-22-24 Resort Fee Tax		2.60	
	oultis Tracey Of Room #0647	2.00	
01-22-24 Room Charge		149.00	
5	neechoo Joanne Of Room #0649	140.00	
	es Tax - HST 13%	19.37	
	neechoo Joanne Of Room #0649	10.07	
	imodation Tax - MAT 6%	8.94	
	neechoo Joanne Of Room #0649	0.54	
	es Tax on MAT - HST 13%	1.16	
	neechoo Joanne Of Room #0649	1.10	
01-22-24 Resort Fee		19.99	
	neechoo Joanne Of Room #0649	19.99	
01-22-24 Resort Fee Tax		2.60	
	neechoo Joanne Of Room #0649	2.00	
01-23-24 Room Charge		249.00	
1 20-24 Room Charge		243.00	



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Company Name · Nishnawhe-Aski Legal Services Corp		

Company Name	: Nishnawbe-Aski Legal Services Corp
Group Name	: Nishnawbe-Aski Legal Services Corp Meet
Guest Name	:

Description	Charges	Credits
Routed From Shwetz Colette Of Room #0353		
	32 37	
	02.01	
	14 94	
	14.54	
	1.04	
	1.94	
	10.00	
	19.99	
	0.00	
	2.60	
	149.00	
	19.37	
	8.94	
Harmonized Sales Tax on MAT - HST 13%	1.16	
Routed From Swearengen Joshua Of Room #0401		
Resort Fee	19.99	
Routed From Swearengen Joshua Of Room #0401		
Resort Fee Tax	2.60	
Routed From Swearengen Joshua Of Room #0401		
	149.00	
	19.37	
	8 94	
	0.01	
	1 16	
	1.10	
	10.00	
	19.99	
	2 60	
	2.00	
	140.00	
	149.00	
	40.07	
	19.37	
Routed From Quequish Stallone Of Room #0409		
	Routed From Shwetz Colette Of Room #0353 Harmonized Sales Tax - HST 13% Routed From Shwetz Colette Of Room #0353 Municipal Accommodation Tax - MAT 6% Routed From Shwetz Colette Of Room #0353 Harmonized Sales Tax on MAT - HST 13% Routed From Shwetz Colette Of Room #0353 Resort Fee Routed From Shwetz Colette Of Room #0353 Resort Fee Tax Routed From Shwetz Colette Of Room #0353 Room Charge Routed From Swearengen Joshua Of Room #0401 Harmonized Sales Tax - HST 13% Routed From Swearengen Joshua Of Room #0401 Municipal Accommodation Tax - MAT 6% Routed From Swearengen Joshua Of Room #0401 Harmonized Sales Tax on MAT - HST 13% Routed From Swearengen Joshua Of Room #0401 Municipal Accommodation Tax - MAT 6% Routed From Swearengen Joshua Of Room #0401 Harmonized Sales Tax on MAT - HST 13% Routed From Swearengen Joshua Of Room #0401 Harmonized Sales Tax on MAT - HST 13%	Routed From Shwetz Colette Of Room #0353 Harmonized Sales Tax - HST 13% Routed From Shwetz Colette Of Room #0353 Municipal Accommodation Tax - MAT 6% Routed From Shwetz Colette Of Room #0353 Harmonized Sales Tax on MAT - HST 13% Resort Fee Resort Fee Routed From Shwetz Colette Of Room #0353 Resort Fee Tax Routed From Swearengen Joshua Of Room #0401 Harmonized Sales Tax - HST 13% Routed From Swearengen Joshua Of Room #0401 Harmonized Sales Tax on MAT - HST 13% Routed From Swearengen Joshua Of Room #0401 Harmonized Sales Tax on MAT - HST 13% Routed From Swearengen Joshua Of Room #0401 Resort Fee Routed From Swearengen Joshua Of Room #0401 Resort Fee Routed From Swearengen Joshua Of Room #0401 Resort Fee Tax Routed From Morris Vernon Of Room #0407 Harmonized Sales Tax - HST 13% Routed From Morris Vernon Of Room #0407 Harmonized Sales Tax on MAT - HST 13% Routed From Morris Vernon Of Room #0407 Harmonized Sales Tax on MAT - HST 13% Routed From Morris Vernon Of Room #0407 Harmonized Sales Tax on Of Room #0407 Resort Fee Routed From Morris Vernon Of Room #0407 Resort Fee Tax Routed From Morris Vernon Of Room #0407



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Company Name	: Nishnawbe-Aski Legal Services Corp
Group Name	: Nishnawbe-Aski Legal Services Corp Meet
Guest Name	:

Date	Description	Charges	Credits
01-23-24	Municipal Accommodation Tax - MAT 6%	8.94	
01 20 24	Routed From Quequish Stallone Of Room #0409	0.04	
01-23-24	Harmonized Sales Tax on MAT - HST 13%	1.16	
0. 20 2 1	Routed From Quequish Stallone Of Room #0409		
01-23-24	Resort Fee	19.99	
	Routed From Quequish Stallone Of Room #0409		
01-23-24	Resort Fee Tax	2.60	
0. 20 2 1	Routed From Quequish Stallone Of Room #0409	2.00	
01-23-24	Room Charge	149.00	
	Routed From Parrott Leahan Of Room #0411		
01-23-24	Harmonized Sales Tax - HST 13%	19.37	
01 20 21	Routed From Parrott Leahan Of Room #0411	10.07	
01-23-24	Municipal Accommodation Tax - MAT 6%	8.94	
01 20 21	Routed From Parrott Leahan Of Room #0411	0.01	
01-23-24	Harmonized Sales Tax on MAT - HST 13%	1.16	
01 20 21	Routed From Parrott Leahan Of Room #0411		
01-23-24	Resort Fee	19.99	
01 20 21	Routed From Parrott Leahan Of Room #0411	10.00	
01-23-24	Resort Fee Tax	2.60	
01 20 21	Routed From Parrott Leahan Of Room #0411	2.00	
01-23-24	Room Charge	149.00	
0. 20 2 1	Routed From Sackaney Kenneth Of Room #0415	110100	
01-23-24	Harmonized Sales Tax - HST 13%	19.37	
01 20 21	Routed From Sackaney Kenneth Of Room #0415	10.07	
01-23-24	Municipal Accommodation Tax - MAT 6%	8.94	
01 20 21	Routed From Sackaney Kenneth Of Room #0415	0.01	
01-23-24	Harmonized Sales Tax on MAT - HST 13%	1.16	
0. 20 2 1	Routed From Sackaney Kenneth Of Room #0415		
01-23-24	Resort Fee	19.99	
01 20 21	Routed From Sackaney Kenneth Of Room #0415	10.00	
01-23-24	Resort Fee Tax	2.60	
0. 20 2 1	Routed From Sackaney Kenneth Of Room #0415	2.00	
01-23-24	Room Charge	149.00	
0. 20 2 1	Routed From Mainville Rhain Of Room #0445	110100	
01-23-24	Harmonized Sales Tax - HST 13%	19.37	
	Routed From Mainville Rhain Of Room #0445	10.01	
01-23-24	Municipal Accommodation Tax - MAT 6%	8.94	
	Routed From Mainville Rhain Of Room #0445	0.07	
01-23-24	Harmonized Sales Tax on MAT - HST 13%	1.16	



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	Custom Ref.	:
Company Name · Nishnawhe-Aski Legal Services Corp		

Company Name	: Nishnawbe-Aski Legal Services Corp
Group Name	: Nishnawbe-Aski Legal Services Corp Meet
Guest Name	:

	Description	Charges	Credits
	Routed From Mainville Rhain Of Room #0445		
01-23-24	Resort Fee	19.99	
	Routed From Mainville Rhain Of Room #0445		
01-23-24	Resort Fee Tax	2.60	
	Routed From Mainville Rhain Of Room #0445		
01-23-24	Room Charge	149.00	
	Routed From Stone Doreen Of Room #0447		
01-23-24	Harmonized Sales Tax - HST 13%	19.37	
	Routed From Stone Doreen Of Room #0447		
01-23-24	Municipal Accommodation Tax - MAT 6%	8.94	
	Routed From Stone Doreen Of Room #0447		
01-23-24	Harmonized Sales Tax on MAT - HST 13%	1.16	
	Routed From Stone Doreen Of Room #0447		
01-23-24	Resort Fee	19.99	
	Routed From Stone Doreen Of Room #0447		
01-23-24	Resort Fee Tax	2.60	
	Routed From Stone Doreen Of Room #0447		
01-23-24	Room Charge	149.00	
	Routed From Caron Renzo Of Room #0449		
01-23-24	Harmonized Sales Tax - HST 13%	19.37	
	Routed From Caron Renzo Of Room #0449		
01-23-24	Municipal Accommodation Tax - MAT 6%	8.94	
0. 20 2.	Routed From Caron Renzo Of Room #0449		
01-23-24	Harmonized Sales Tax on MAT - HST 13%	1.16	
0. 20 2.	Routed From Caron Renzo Of Room #0449		
01-23-24	Resort Fee	19.99	
0. 20 2.	Routed From Caron Renzo Of Room #0449	10100	
01-23-24	Resort Fee Tax	2.60	
0. 20 2.	Routed From Caron Renzo Of Room #0449	2.00	
01-23-24	Room Charge	149.00	
0. 20 2.	Routed From Gull Catherine Of Room #0501	110100	
01-23-24	Harmonized Sales Tax - HST 13%	19.37	
0. 20 2.	Routed From Gull Catherine Of Room #0501	10101	
01-23-24	Municipal Accommodation Tax - MAT 6%	8.94	
	Routed From Gull Catherine Of Room #0501	0.04	
01-23-24	Harmonized Sales Tax on MAT - HST 13%	1.16	
	Routed From Gull Catherine Of Room #0501	1.10	
01-23-24	Resort Fee	19.99	
	Routed From Gull Catherine Of Room #0501	10.00	



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Company Name	: Nishnawbe-Aski Legal Services Corp
Group Name	: Nishnawbe-Aski Legal Services Corp Meet
Guest Name	:

Date	Description	Charges	Credits
01-23-24	Resort Fee Tax	2.60	
01 20 21	Routed From Gull Catherine Of Room #0501	2.00	
01-23-24	Room Charge	149.00	
	Routed From Carpenter Michael Lenny Of Room #0503		
01-23-24	Harmonized Sales Tax - HST 13%	19.37	
	Routed From Carpenter Michael Lenny Of Room #0503		
01-23-24	Municipal Accommodation Tax - MAT 6%	8.94	
	Routed From Carpenter Michael Lenny Of Room #0503	0.01	
01-23-24	Harmonized Sales Tax on MAT - HST 13%	1.16	
	Routed From Carpenter Michael Lenny Of Room #0503		
01-23-24	Resort Fee	19.99	
	Routed From Carpenter Michael Lenny Of Room #0503		
01-23-24	Resort Fee Tax	2.60	
	Routed From Carpenter Michael Lenny Of Room #0503		
01-23-24	Room Charge	149.00	
	Routed From Buswa Carol Of Room #0505		
01-23-24	Harmonized Sales Tax - HST 13%	19.37	
	Routed From Buswa Carol Of Room #0505		
01-23-24	Municipal Accommodation Tax - MAT 6%	8.94	
	Routed From Buswa Carol Of Room #0505		
01-23-24	Harmonized Sales Tax on MAT - HST 13%	1.16	
	Routed From Buswa Carol Of Room #0505		
01-23-24	Resort Fee	19.99	
	Routed From Buswa Carol Of Room #0505		
01-23-24	Resort Fee Tax	2.60	
	Routed From Buswa Carol Of Room #0505		
01-23-24	Room Charge	149.00	
	Routed From Odawa-Lindstone Alana Of Room #0507		
01-23-24	Harmonized Sales Tax - HST 13%	19.37	
	Routed From Odawa-Lindstone Alana Of Room #0507		
01-23-24	Municipal Accommodation Tax - MAT 6%	8.94	
	Routed From Odawa-Lindstone Alana Of Room #0507		
01-23-24	Harmonized Sales Tax on MAT - HST 13%	1.16	
	Routed From Odawa-Lindstone Alana Of Room #0507		
01-23-24	Resort Fee	19.99	
	Routed From Odawa-Lindstone Alana Of Room #0507		
01-23-24	Resort Fee Tax	2.60	
	Routed From Odawa-Lindstone Alana Of Room #0507		
01-23-24	Room Charge	149.00	



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Arrival : 0	1-22-24
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	Departure : 0 Page No. : 1 Folio No. : Conf. No. : 2 Cashier No. : 1

Company Name	: Nishnawbe-Aski Legal Services Corp
Group Name	: Nishnawbe-Aski Legal Services Corp Meet
Guest Name	:

Date	Description	Charges	Credit
	Routed From Salatino-Mach Natasha Of Room #0517		
01-23-24	Harmonized Sales Tax - HST 13%	19.37	
01 20 21	Routed From Salatino-Mach Natasha Of Room #0517	10.07	
01-23-24	Municipal Accommodation Tax - MAT 6%	8.94	
01 20 24	Routed From Salatino-Mach Natasha Of Room #0517	0.04	
01-23-24	Harmonized Sales Tax on MAT - HST 13%	1.16	
01-23-24	Routed From Salatino-Mach Natasha Of Room #0517	1.10	
01-23-24	Resort Fee	19.99	
01-23-24	Routed From Salatino-Mach Natasha Of Room #0517	19.99	
01-23-24	Resort Fee Tax	2.60	
01-23-24	Routed From Salatino-Mach Natasha Of Room #0517	2.00	
04 00 04		149.00	
01-23-24	Room Charge	149.00	
04 00 04	Routed From Gorman Liberty Of Room #0545	40.07	
01-23-24	Harmonized Sales Tax - HST 13%	19.37	
	Routed From Gorman Liberty Of Room #0545	0.04	
01-23-24	Municipal Accommodation Tax - MAT 6%	8.94	
	Routed From Gorman Liberty Of Room #0545		
01-23-24	Harmonized Sales Tax on MAT - HST 13%	1.16	
	Routed From Gorman Liberty Of Room #0545		
01-23-24	Resort Fee	19.99	
	Routed From Gorman Liberty Of Room #0545		
01-23-24	Resort Fee Tax	2.60	
	Routed From Gorman Liberty Of Room #0545		
01-23-24	Room Charge	149.00	
	Routed From Scholz Melissa Of Room #0547		
01-23-24	Harmonized Sales Tax - HST 13%	19.37	
	Routed From Scholz Melissa Of Room #0547		
01-23-24	Municipal Accommodation Tax - MAT 6%	8.94	
	Routed From Scholz Melissa Of Room #0547		
01-23-24	Harmonized Sales Tax on MAT - HST 13%	1.16	
	Routed From Scholz Melissa Of Room #0547		
01-23-24	Resort Fee	19.99	
	Routed From Scholz Melissa Of Room #0547		
01-23-24	Resort Fee Tax	2.60	
	Routed From Scholz Melissa Of Room #0547		
01-23-24	Room Charge	249.00	
01 20 24	Routed From Johnson Chantelle Of Room #0553	2-0.00	
01-23-24	Harmonized Sales Tax - HST 13%	32.37	
01 20 24	Routed From Johnson Chantelle Of Room #0553	02.01	



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Company Name	: Nishnawbe-Aski Legal Services Corp
Group Name	: Nishnawbe-Aski Legal Services Corp Meet
Guest Name	:

Date	Description	Charges	Credits
01-23-24	Municipal Accommodation Tax - MAT 6%	14.94	
01 20 21	Routed From Johnson Chantelle Of Room #0553	11.01	
01-23-24	Harmonized Sales Tax on MAT - HST 13%	1.94	
	Routed From Johnson Chantelle Of Room #0553		
01-23-24	Resort Fee	19.99	
	Routed From Johnson Chantelle Of Room #0553		
01-23-24	Resort Fee Tax	2.60	
	Routed From Johnson Chantelle Of Room #0553		
01-23-24	Room Charge	149.00	
	Routed From Mainville Francesca Of Room #0601		
01-23-24	Harmonized Sales Tax - HST 13%	19.37	
	Routed From Mainville Francesca Of Room #0601		
01-23-24	Municipal Accommodation Tax - MAT 6%	8.94	
	Routed From Mainville Francesca Of Room #0601		
01-23-24	Harmonized Sales Tax on MAT - HST 13%	1.16	
	Routed From Mainville Francesca Of Room #0601		
01-23-24	Resort Fee	19.99	
	Routed From Mainville Francesca Of Room #0601		
01-23-24	Resort Fee Tax	2.60	
	Routed From Mainville Francesca Of Room #0601		
01-23-24	Room Charge	149.00	
	Routed From Watt Zelda Of Room #0603		
01-23-24	Harmonized Sales Tax - HST 13%	19.37	
	Routed From Watt Zelda Of Room #0603		
01-23-24	Municipal Accommodation Tax - MAT 6%	8.94	
	Routed From Watt Zelda Of Room #0603		
01-23-24	Harmonized Sales Tax on MAT - HST 13%	1.16	
	Routed From Watt Zelda Of Room #0603		
01-23-24	Resort Fee	19.99	
	Routed From Watt Zelda Of Room #0603		
01-23-24	Resort Fee Tax	2.60	
	Routed From Watt Zelda Of Room #0603		
01-23-24	Room Charge	149.00	
	Routed From Kakegamic Correen Of Room #0605		
01-23-24	Harmonized Sales Tax - HST 13%	19.37	
	Routed From Kakegamic Correen Of Room #0605		
01-23-24	Municipal Accommodation Tax - MAT 6%	8.94	
	Routed From Kakegamic Correen Of Room #0605		
01-23-24	Harmonized Sales Tax on MAT - HST 13%	1.16	



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Company Name	: Nishnawbe-Aski Legal Services Corp
Group Name	: Nishnawbe-Aski Legal Services Corp Meet
Guest Name	:

Date	Description	Charges	Credits
	Routed From Kakegamic Correen Of Room #0605		
01-23-24	Resort Fee	19.99	
01-23-24	Routed From Kakegamic Correen Of Room #0605	19.99	
01-23-24	Resort Fee Tax	2.60	
01-23-24		2.00	
04 00 04	Routed From Kakegamic Correen Of Room #0605	140.00	
01-23-24	Room Charge	149.00	
04 00 04	Routed From Coultis Tracey Of Room #0647	40.07	
01-23-24	Harmonized Sales Tax - HST 13%	19.37	
	Routed From Coultis Tracey Of Room #0647		
01-23-24	Municipal Accommodation Tax - MAT 6%	8.94	
	Routed From Coultis Tracey Of Room #0647		
01-23-24	Harmonized Sales Tax on MAT - HST 13%	1.16	
	Routed From Coultis Tracey Of Room #0647		
01-23-24	Resort Fee	19.99	
	Routed From Coultis Tracey Of Room #0647		
01-23-24	Resort Fee Tax	2.60	
	Routed From Coultis Tracey Of Room #0647		
01-23-24	Room Charge	149.00	
	Routed From Cheechoo Joanne Of Room #0649		
01-23-24	Harmonized Sales Tax - HST 13%	19.37	
	Routed From Cheechoo Joanne Of Room #0649		
01-23-24	Municipal Accommodation Tax - MAT 6%	8.94	
	Routed From Cheechoo Joanne Of Room #0649		
01-23-24	Harmonized Sales Tax on MAT - HST 13%	1.16	
01 20 21	Routed From Cheechoo Joanne Of Room #0649	1.10	
01-23-24	Resort Fee	19.99	
01 20 24	Routed From Cheechoo Joanne Of Room #0649	10.00	
01-23-24	Resort Fee Tax	2.60	
01-23-24	Routed From Cheechoo Joanne Of Room #0649	2.00	
01-24-24	Business Center Services	127.50	
01-24-24		249.00	
01-24-24	Room Charge	249.00	
04 04 04	Routed From Shwetz Colette Of Room #0353	20.07	
01-24-24	Harmonized Sales Tax - HST 13%	32.37	
	Routed From Shwetz Colette Of Room #0353		
01-24-24	Municipal Accommodation Tax - MAT 6%	14.94	
	Routed From Shwetz Colette Of Room #0353		
01-24-24	Harmonized Sales Tax on MAT - HST 13%	1.94	
	Routed From Shwetz Colette Of Room #0353		
01-24-24	Resort Fee	19.99	



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Company Name : Nishnawha-Aski Legal Services Corp		

Company Name	: Nishnawbe-Aski Legal Services Corp
Group Name	: Nishnawbe-Aski Legal Services Corp Meet
Guest Name	:

Description	Charges	Credits
Routed From Shwetz Colette Of Room #0353		
	2 60	
	2.00	
	140.00	
0	149.00	
	10.27	
	19.37	
	8.04	
	8.94	
	1.40	
	1.16	
-		
	19.99	
	2.60	
	149.00	
Harmonized Sales Tax - HST 13%	19.37	
Municipal Accommodation Tax - MAT 6%	8.94	
Routed From Morris Vernon Of Room #0407		
Harmonized Sales Tax on MAT - HST 13%	1.16	
Routed From Morris Vernon Of Room #0407		
Resort Fee	19.99	
Routed From Morris Vernon Of Room #0407		
Resort Fee Tax	2.60	
Routed From Morris Vernon Of Room #0407		
Room Charge	149.00	
	19.37	
	8 94	
	1 16	
	1.10	
	10 00	
	19.99	
•	2 60	
	2.00	
Routed From Quequish Stallone Of Room #0409		
	Routed From Shwetz Colette Of Room #0353 Resort Fee Tax Routed From Shwetz Colette Of Room #0353 Room Charge Routed From Swearengen Joshua Of Room #0401 Harmonized Sales Tax - HST 13% Routed From Swearengen Joshua Of Room #0401 Municipal Accommodation Tax - MAT 6% Routed From Swearengen Joshua Of Room #0401 Harmonized Sales Tax on MAT - HST 13% Routed From Swearengen Joshua Of Room #0401 Resort Fee Routed From Swearengen Joshua Of Room #0401 Resort Fee Routed From Swearengen Joshua Of Room #0401 Room Charge Routed From Morris Vernon Of Room #0407 Harmonized Sales Tax - HST 13% Routed From Morris Vernon Of Room #0407 Harmonized Sales Tax - HST 13% Routed From Morris Vernon Of Room #0407 Municipal Accommodation Tax - MAT 6% Routed From Morris Vernon Of Room #0407 Harmonized Sales Tax on MAT - HST 13% Routed From Morris Vernon Of Room #0407 Harmonized Sales Tax on MAT - HST 13% Routed From Morris Vernon Of Room #0407 Harmonized Sales Tax on MAT - HST 13% Routed From Morris Vernon Of Room #0407 Harmonized Sales Tax on MAT - HST 13% Routed From Morris Vernon Of Room #0407 Harmonized Sales Tax on MAT - HST 13% Routed From Morris Vernon Of Room #0407 Resort Fee Routed From Morris Vernon Of Room #0407 Resort Fee	Routed From Shwetz Colette Of Room #0353Resort Fee Tax2.60Routed From Shwetz Colette Of Room #0353149.00Routed From Swearengen Joshua Of Room #0401149.00Harmonized Sales Tax - HST 13%19.37Routed From Swearengen Joshua Of Room #04018.94Municipal Accommodation Tax - MAT 6%8.94Routed From Swearengen Joshua Of Room #0401116Harmonized Sales Tax on MAT - HST 13%1.16Routed From Swearengen Joshua Of Room #0401116Resort Fee19.99Routed From Swearengen Joshua Of Room #04012.60Routed From Swearengen Joshua Of Room #0401149.00Routed From Swearengen Joshua Of Room #0401149.00Routed From Swearengen Joshua Of Room #0407149.00Routed From Morris Vernon Of Room #040719.37Harmonized Sales Tax - HST 13%1.16Routed From Morris Vernon Of Room #040719.37Harmonized Sales Tax on MAT - HST 13%1.16Routed From Morris Vernon Of Room #040719.99Routed From Morris Vernon Of Room #040719.99Routed From Morris Vernon Of Room #0407149.00Routed From Morris Vernon Of Room #0407149.00Routed From Morris Vernon Of Room #0407149.00Routed From Quequish Stallone Of Room #0409149.00Routed F



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Company Name : Nichnawho Acki Logal Sarvicos Corp		

Company Name	: Nishnawbe-Aski Legal Services Corp
Group Name	: Nishnawbe-Aski Legal Services Corp Meet
Guest Name	:

Date	Description	Charges	Credits
01-24-24	Room Charge	149.00	
012424	Routed From Parrott Leahan Of Room #0411	140.00	
01-24-24	Harmonized Sales Tax - HST 13%	19.37	
•••	Routed From Parrott Leahan Of Room #0411		
01-24-24	Municipal Accommodation Tax - MAT 6%	8.94	
• • - • - •	Routed From Parrott Leahan Of Room #0411		
01-24-24	Harmonized Sales Tax on MAT - HST 13%	1.16	
• • - • - •	Routed From Parrott Leahan Of Room #0411		
01-24-24	Resort Fee	19.99	
• • - • - •	Routed From Parrott Leahan Of Room #0411		
01-24-24	Resort Fee Tax	2.60	
• • - • - •	Routed From Parrott Leahan Of Room #0411		
01-24-24	Room Charge	149.00	
• • - • - •	Routed From Sackaney Kenneth Of Room #0415		
01-24-24	Harmonized Sales Tax - HST 13%	19.37	
-	Routed From Sackaney Kenneth Of Room #0415		
01-24-24	Municipal Accommodation Tax - MAT 6%	8.94	
-	Routed From Sackaney Kenneth Of Room #0415		
01-24-24	Harmonized Sales Tax on MAT - HST 13%	1.16	
	Routed From Sackaney Kenneth Of Room #0415		
01-24-24	Resort Fee	19.99	
	Routed From Sackaney Kenneth Of Room #0415		
01-24-24	Resort Fee Tax	2.60	
	Routed From Sackaney Kenneth Of Room #0415		
01-24-24	Room Charge	149.00	
	Routed From Mainville Rhain Of Room #0445		
01-24-24	Harmonized Sales Tax - HST 13%	19.37	
	Routed From Mainville Rhain Of Room #0445		
01-24-24	Municipal Accommodation Tax - MAT 6%	8.94	
	Routed From Mainville Rhain Of Room #0445		
01-24-24	Harmonized Sales Tax on MAT - HST 13%	1.16	
	Routed From Mainville Rhain Of Room #0445		
01-24-24	Resort Fee	19.99	
	Routed From Mainville Rhain Of Room #0445		
01-24-24	Resort Fee Tax	2.60	
	Routed From Mainville Rhain Of Room #0445		
01-24-24	Room Charge	149.00	
	Routed From Stone Doreen Of Room #0447		
01-24-24	Harmonized Sales Tax - HST 13%	19.37	



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Company Name · Nishnawhe-Aski Legal Services Corp		

Company Name	: Nishnawbe-Aski Legal Services Corp
Group Name	: Nishnawbe-Aski Legal Services Corp Meet
Guest Name	:

Date	Description	Charges	Credit
	Routed From Stone Doreen Of Room #0447		
01-24-24	Municipal Accommodation Tax - MAT 6%	8.94	
0.2.2.	Routed From Stone Doreen Of Room #0447		
01-24-24	Harmonized Sales Tax on MAT - HST 13%	1.16	
012121	Routed From Stone Doreen Of Room #0447	1.10	
01-24-24	Resort Fee	19.99	
012727	Routed From Stone Doreen Of Room #0447	10.00	
01-24-24	Resort Fee Tax	2.60	
01 24 24	Routed From Stone Doreen Of Room #0447	2.00	
01-24-24	Room Charge	149.00	
01-24-24	Routed From Caron Renzo Of Room #0449	149.00	
01-24-24	Harmonized Sales Tax - HST 13%	19.37	
01-24-24	Routed From Caron Renzo Of Room #0449	19.37	
01-24-24	Municipal Accommodation Tax - MAT 6%	8.94	
01-24-24	Routed From Caron Renzo Of Room #0449	0.94	
01-24-24	Harmonized Sales Tax on MAT - HST 13%	1.16	
01-24-24	Routed From Caron Renzo Of Room #0449	1.10	
01 04 04	Rouled From Caron Renzo Of Room #0449 Resort Fee	10.00	
01-24-24		19.99	
01 04 04	Routed From Caron Renzo Of Room #0449	3.60	
01-24-24	Resort Fee Tax	2.60	
~ ~ ~ ~ ~ ~	Routed From Caron Renzo Of Room #0449	1 10 00	
01-24-24	Room Charge	149.00	
	Routed From Gull Catherine Of Room #0501	10.07	
01-24-24	Harmonized Sales Tax - HST 13%	19.37	
	Routed From Gull Catherine Of Room #0501	0.04	
01-24-24	Municipal Accommodation Tax - MAT 6%	8.94	
	Routed From Gull Catherine Of Room #0501		
01-24-24	Harmonized Sales Tax on MAT - HST 13%	1.16	
	Routed From Gull Catherine Of Room #0501		
01-24-24	Resort Fee	19.99	
	Routed From Gull Catherine Of Room #0501		
01-24-24	Resort Fee Tax	2.60	
	Routed From Gull Catherine Of Room #0501		
01-24-24	Room Charge	149.00	
	Routed From Carpenter Michael Lenny Of Room #0503		
01-24-24	Harmonized Sales Tax - HST 13%	19.37	
	Routed From Carpenter Michael Lenny Of Room #0503		
01-24-24	Municipal Accommodation Tax - MAT 6%	8.94	
	Routed From Carpenter Michael Lenny Of Room #0503		



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	Conf. No.	: 250632
	Cashier No.	: 112
	Custom Ref.	:

Company Name	: Nishnawbe-Aski Legal Services Corp
Group Name	: Nishnawbe-Aski Legal Services Corp Meet
Guest Name	:

Date	Description	Charges	Credits
01-24-24	Harmonized Sales Tax on MAT - HST 13%	1.16	
012424	Routed From Carpenter Michael Lenny Of Room #0503	1.10	
01-24-24	Resort Fee	19.99	
0.2.2.	Routed From Carpenter Michael Lenny Of Room #0503	10100	
01-24-24	Resort Fee Tax	2.60	
•• =• =•	Routed From Carpenter Michael Lenny Of Room #0503	2.00	
01-24-24	Room Charge	149.00	
•• =• =•	Routed From Buswa Carol Of Room #0505		
01-24-24	Harmonized Sales Tax - HST 13%	19.37	
-	Routed From Buswa Carol Of Room #0505		
01-24-24	Municipal Accommodation Tax - MAT 6%	8.94	
	Routed From Buswa Carol Of Room #0505		
01-24-24	Harmonized Sales Tax on MAT - HST 13%	1.16	
	Routed From Buswa Carol Of Room #0505		
01-24-24	Resort Fee	19.99	
	Routed From Buswa Carol Of Room #0505		
01-24-24	Resort Fee Tax	2.60	
	Routed From Buswa Carol Of Room #0505		
01-24-24	Room Charge	149.00	
	Routed From Odawa-Lindstone Alana Of Room #0507		
01-24-24	Harmonized Sales Tax - HST 13%	19.37	
	Routed From Odawa-Lindstone Alana Of Room #0507		
01-24-24	Municipal Accommodation Tax - MAT 6%	8.94	
	Routed From Odawa-Lindstone Alana Of Room #0507		
01-24-24	Harmonized Sales Tax on MAT - HST 13%	1.16	
	Routed From Odawa-Lindstone Alana Of Room #0507		
01-24-24	Resort Fee	19.99	
	Routed From Odawa-Lindstone Alana Of Room #0507		
01-24-24	Resort Fee Tax	2.60	
	Routed From Odawa-Lindstone Alana Of Room #0507		
01-24-24	Room Charge	149.00	
	Routed From Salatino-Mach Natasha Of Room #0517		
01-24-24	Harmonized Sales Tax - HST 13%	19.37	
	Routed From Salatino-Mach Natasha Of Room #0517		
01-24-24	Municipal Accommodation Tax - MAT 6%	8.94	
	Routed From Salatino-Mach Natasha Of Room #0517		
01-24-24	Harmonized Sales Tax on MAT - HST 13%	1.16	
	Routed From Salatino-Mach Natasha Of Room #0517		
01-24-24	Resort Fee	19.99	



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	Arrival	: 01-22-24
HST - 701034324	Departure	: 01-31-24
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	Cashier No.	: 112
	Custom Ref.	

Company Name	: Nishnawbe-Aski Legal Services Corp
Group Name	: Nishnawbe-Aski Legal Services Corp Meet
Guest Name	:

Date	Description	Charges	Credits
	Routed From Salatino-Mach Natasha Of Room #0517		
01-24-24	Resort Fee Tax	2.60	
01-24-24	Routed From Salatino-Mach Natasha Of Room #0517	2.00	
01-24-24	Room Charge	149.00	
01-24-24	Routed From Gorman Liberty Of Room #0545	149.00	
01-24-24	Harmonized Sales Tax - HST 13%	19.37	
01-24-24		19.37	
04 04 04	Routed From Gorman Liberty Of Room #0545	0.04	
01-24-24	Municipal Accommodation Tax - MAT 6%	8.94	
	Routed From Gorman Liberty Of Room #0545	4.40	
01-24-24	Harmonized Sales Tax on MAT - HST 13%	1.16	
	Routed From Gorman Liberty Of Room #0545		
01-24-24	Resort Fee	19.99	
	Routed From Gorman Liberty Of Room #0545		
01-24-24	Resort Fee Tax	2.60	
	Routed From Gorman Liberty Of Room #0545		
01-24-24	Room Charge	149.00	
	Routed From Scholz Melissa Of Room #0547		
01-24-24	Harmonized Sales Tax - HST 13%	19.37	
	Routed From Scholz Melissa Of Room #0547		
01-24-24	Municipal Accommodation Tax - MAT 6%	8.94	
	Routed From Scholz Melissa Of Room #0547		
01-24-24	Harmonized Sales Tax on MAT - HST 13%	1.16	
	Routed From Scholz Melissa Of Room #0547		
01-24-24	Resort Fee	19.99	
0	Routed From Scholz Melissa Of Room #0547	10100	
01-24-24	Resort Fee Tax	2.60	
012121	Routed From Scholz Melissa Of Room #0547	2.00	
01-24-24	Room Charge	249.00	
012424	Routed From Johnson Chantelle Of Room #0553	240.00	
01-24-24	Harmonized Sales Tax - HST 13%	32.37	
01-24-24	Routed From Johnson Chantelle Of Room #0553	52.57	
01-24-24	Municipal Accommodation Tax - MAT 6%	14.94	
01-24-24		14.94	
04 04 04	Routed From Johnson Chantelle Of Room #0553	4.04	
01-24-24	Harmonized Sales Tax on MAT - HST 13%	1.94	
	Routed From Johnson Chantelle Of Room #0553	10.00	
01-24-24	Resort Fee	19.99	
	Routed From Johnson Chantelle Of Room #0553		
01-24-24	Resort Fee Tax	2.60	
	Routed From Johnson Chantelle Of Room #0553		



Canada	Room No.	: 9008
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	Cashier No.	: 112
	Custom Ref.	:

Company Name	: Nishnawbe-Aski Legal Services Corp
Group Name	: Nishnawbe-Aski Legal Services Corp Meet
Guest Name	:

Date	Description	Charges	Credits
01-24-24	Room Charge	149.00	
01 24 24	Routed From Mainville Francesca Of Room #0601	140.00	
01-24-24	Harmonized Sales Tax - HST 13%	19.37	
0.2.2.	Routed From Mainville Francesca Of Room #0601	10101	
01-24-24	Municipal Accommodation Tax - MAT 6%	8.94	
0.2.2.	Routed From Mainville Francesca Of Room #0601	0.01	
01-24-24	Harmonized Sales Tax on MAT - HST 13%	1.16	
012121	Routed From Mainville Francesca Of Room #0601		
01-24-24	Resort Fee	19.99	
012121	Routed From Mainville Francesca Of Room #0601	10.00	
01-24-24	Resort Fee Tax	2.60	
01 24 24	Routed From Mainville Francesca Of Room #0601	2.00	
01-24-24	Room Charge	149.00	
01-24-24	Routed From Watt Zelda Of Room #0603	149:00	
01-24-24	Harmonized Sales Tax - HST 13%	19.37	
012424	Routed From Watt Zelda Of Room #0603	19.07	
01-24-24	Municipal Accommodation Tax - MAT 6%	8.94	
01-24-24	Routed From Watt Zelda Of Room #0603	0.54	
01-24-24	Harmonized Sales Tax on MAT - HST 13%	1.16	
01-24-24	Routed From Watt Zelda Of Room #0603	1.10	
01-24-24	Resort Fee	19.99	
01-24-24	Routed From Watt Zelda Of Room #0603	19.99	
01-24-24	Resort Fee Tax	2.60	
01-24-24	Routed From Watt Zelda Of Room #0603	2:00	
01-24-24	Room Charge	149.00	
01-24-24	Routed From Kakegamic Correen Of Room #0605	149.00	
01-24-24	Harmonized Sales Tax - HST 13%	19.37	
01-24-24	Routed From Kakegamic Correen Of Room #0605	19.57	
01-24-24	Municipal Accommodation Tax - MAT 6%	8.94	
01-24-24	Routed From Kakegamic Correen Of Room #0605	0.94	
01-24-24	Harmonized Sales Tax on MAT - HST 13%	1.16	
01-24-24	Routed From Kakegamic Correen Of Room #0605	1.10	
01-24-24	Resort Fee	19.99	
01-24-24	Routed From Kakegamic Correen Of Room #0605	19.99	
01-24-24	Resort Fee Tax	2.60	
01-24-24		2.00	
01-24-24	Routed From Kakegamic Correen Of Room #0605	149.00	
01-24-24	Room Charge	149.00	
01 24 24	Routed From Coultis Tracey Of Room #0647 Harmonized Sales Tax - HST 13%	19.37	
01-24-24		19.37	



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Company Name · Nishnawhe-Aski Legal Services Corp		

Company Name	: Nishnawbe-Aski Legal Services Corp
Group Name	: Nishnawbe-Aski Legal Services Corp Meet
Guest Name	:

Date	Description	Charges	Credit
	Routed From Coultis Tracey Of Room #0647		
01-24-24	Municipal Accommodation Tax - MAT 6%	8.94	
0	Routed From Coultis Tracey Of Room #0647		
01-24-24	Harmonized Sales Tax on MAT - HST 13%	1.16	
0	Routed From Coultis Tracey Of Room #0647		
01-24-24	Resort Fee	19.99	
012121	Routed From Coultis Tracey Of Room #0647	10.00	
01-24-24	Resort Fee Tax	2.60	
012121	Routed From Coultis Tracey Of Room #0647	2.00	
01-24-24	Room Charge	149.00	
012424	Routed From Cheechoo Joanne Of Room #0649	140.00	
01-24-24	Harmonized Sales Tax - HST 13%	19.37	
01 24 24	Routed From Cheechoo Joanne Of Room #0649	13.57	
01-24-24	Municipal Accommodation Tax - MAT 6%	8.94	
012424	Routed From Cheechoo Joanne Of Room #0649	0.04	
01-24-24	Harmonized Sales Tax on MAT - HST 13%	1.16	
01 24 24	Routed From Cheechoo Joanne Of Room #0649	1.10	
01-24-24	Resort Fee	19.99	
01 24 24	Routed From Cheechoo Joanne Of Room #0649	13.55	
01-24-24	Resort Fee Tax	2.60	
012424	Routed From Cheechoo Joanne Of Room #0649	2.00	
01-25-24	Room Charge	249.00	
01 20 24	Routed From Shwetz Colette Of Room #0353	243.00	
01-25-24	Harmonized Sales Tax - HST 13%	32.37	
01-23-24	Routed From Shwetz Colette Of Room #0353	32.37	
01-25-24	Municipal Accommodation Tax - MAT 6%	14.94	
01-23-24	Routed From Shwetz Colette Of Room #0353	14.54	
01-25-24	Harmonized Sales Tax on MAT - HST 13%	1.94	
01-23-24	Routed From Shwetz Colette Of Room #0353	1.54	
01-25-24	Resort Fee	19.99	
01 20 24	Routed From Shwetz Colette Of Room #0353	13.55	
01-25-24	Resort Fee Tax	2.60	
01 20 24	Routed From Shwetz Colette Of Room #0353	2.00	
01-25-24	Room Charge	149.00	
01-23-24	Routed From Swearengen Joshua Of Room #0401	149:00	
01-25-24	Harmonized Sales Tax - HST 13%	19.37	
01-20-24	Routed From Swearengen Joshua Of Room #0401	19.57	
01-25-24	Municipal Accommodation Tax - MAT 6%	8.94	
0120-24	Routed From Swearengen Joshua Of Room #0401	0.34	



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Company Name	: Nishnawbe-Aski Legal Services Corp
Group Name	: Nishnawbe-Aski Legal Services Corp Meet
Guest Name	:

Date	Description	Charges	Credits
01-25-24	Harmonized Sales Tax on MAT - HST 13%	1.16	
01 20 24	Routed From Swearengen Joshua Of Room #0401	1.10	
01-25-24	Resort Fee	19.99	
0. 20 2 1	Routed From Swearengen Joshua Of Room #0401	10100	
01-25-24	Resort Fee Tax	2.60	
	Routed From Swearengen Joshua Of Room #0401		
01-25-24	Room Charge	149.00	
	Routed From Morris Vernon Of Room #0407		
01-25-24	Harmonized Sales Tax - HST 13%	19.37	
	Routed From Morris Vernon Of Room #0407		
01-25-24	Municipal Accommodation Tax - MAT 6%	8.94	
	Routed From Morris Vernon Of Room #0407		
01-25-24	Harmonized Sales Tax on MAT - HST 13%	1.16	
	Routed From Morris Vernon Of Room #0407		
01-25-24	Resort Fee	19.99	
	Routed From Morris Vernon Of Room #0407		
01-25-24	Resort Fee Tax	2.60	
	Routed From Morris Vernon Of Room #0407		
01-25-24	Room Charge	149.00	
	Routed From Quequish Stallone Of Room #0409		
01-25-24	Harmonized Sales Tax - HST 13%	19.37	
	Routed From Quequish Stallone Of Room #0409		
01-25-24	Municipal Accommodation Tax - MAT 6%	8.94	
	Routed From Quequish Stallone Of Room #0409		
01-25-24	Harmonized Sales Tax on MAT - HST 13%	1.16	
	Routed From Quequish Stallone Of Room #0409	-	
01-25-24	Resort Fee	19.99	
	Routed From Quequish Stallone Of Room #0409		
01-25-24	Resort Fee Tax	2.60	
	Routed From Quequish Stallone Of Room #0409		
01-25-24	Room Charge	149.00	
	Routed From Parrott Leahan Of Room #0411		
01-25-24	Harmonized Sales Tax - HST 13%	19.37	
	Routed From Parrott Leahan Of Room #0411		
01-25-24	Municipal Accommodation Tax - MAT 6%	8.94	
	Routed From Parrott Leahan Of Room #0411		
01-25-24	Harmonized Sales Tax on MAT - HST 13%	1.16	
	Routed From Parrott Leahan Of Room #0411		
01-25-24	Resort Fee	19.99	



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Company Name	: Nishnawbe-Aski Legal Services Corp
Group Name	: Nishnawbe-Aski Legal Services Corp Meet
Guest Name	:

Date	Description	Charges	Credits
	Routed From Parrott Leahan Of Room #0411		
01-25-24	Resort Fee Tax	2.60	
01 20 24	Routed From Parrott Leahan Of Room #0411	2.00	
01-25-24	Room Charge	149.00	
01 20 24	Routed From Sackaney Kenneth Of Room #0415	140.00	
01-25-24	Harmonized Sales Tax - HST 13%	19.37	
01 20 24	Routed From Sackaney Kenneth Of Room #0415	13.57	
01-25-24	Municipal Accommodation Tax - MAT 6%	8.94	
01 20 24	Routed From Sackaney Kenneth Of Room #0415	0.04	
01-25-24	Harmonized Sales Tax on MAT - HST 13%	1.16	
01 20 24	Routed From Sackaney Kenneth Of Room #0415	1.10	
01-25-24	Resort Fee	19.99	
01 20 24	Routed From Sackaney Kenneth Of Room #0415	13.55	
01-25-24	Resort Fee Tax	2.60	
01 20 24	Routed From Sackaney Kenneth Of Room #0415	2.00	
01-25-24	Room Charge	149.00	
01 20 24	Routed From Mainville Rhain Of Room #0445	143.00	
01-25-24	Harmonized Sales Tax - HST 13%	19.37	
01 20 24	Routed From Mainville Rhain Of Room #0445	13.57	
01-25-24	Municipal Accommodation Tax - MAT 6%	8.94	
01 20 24	Routed From Mainville Rhain Of Room #0445	0.04	
01-25-24	Harmonized Sales Tax on MAT - HST 13%	1.16	
01 20 24	Routed From Mainville Rhain Of Room #0445	1.10	
01-25-24	Resort Fee	19.99	
01-20-24	Routed From Mainville Rhain Of Room #0445	19:55	
01-25-24	Resort Fee Tax	2.60	
01 20 24	Routed From Mainville Rhain Of Room #0445	2.00	
01-25-24	Room Charge	149.00	
0120-24	Routed From Caron Renzo Of Room #0449	143.00	
01-25-24	Harmonized Sales Tax - HST 13%	19.37	
01-20-24	Routed From Caron Renzo Of Room #0449	19.57	
01-25-24	Municipal Accommodation Tax - MAT 6%	8.94	
01 20 24	Routed From Caron Renzo Of Room #0449	0.04	
01-25-24	Harmonized Sales Tax on MAT - HST 13%	1.16	
0120-24	Routed From Caron Renzo Of Room #0449	1.10	
01-25-24	Resort Fee	19.99	
01-20-24	Routed From Caron Renzo Of Room #0449	19.99	
01-25-24	Resort Fee Tax	2.60	
0120-24	Routed From Caron Renzo Of Room #0449	2.00	



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ny Nama 🐘 : Nichnawha Acki Lagal Sanvicas Cara	ea	Storn Ref.

Company Name	: Nishnawbe-Aski Legal Services Corp
Group Name	: Nishnawbe-Aski Legal Services Corp Meet
Guest Name	:

Date	Description	Charges	Credits
01-25-24	Room Charge	149.00	
01 20 21	Routed From Gull Catherine Of Room #0501	110.00	
01-25-24	Harmonized Sales Tax - HST 13%	19.37	
	Routed From Gull Catherine Of Room #0501		
01-25-24	Municipal Accommodation Tax - MAT 6%	8.94	
	Routed From Gull Catherine Of Room #0501		
01-25-24	Harmonized Sales Tax on MAT - HST 13%	1.16	
	Routed From Gull Catherine Of Room #0501		
01-25-24	Resort Fee	19.99	
	Routed From Gull Catherine Of Room #0501		
01-25-24	Resort Fee Tax	2.60	
	Routed From Gull Catherine Of Room #0501		
01-25-24	Room Charge	149.00	
	Routed From Carpenter Michael Lenny Of Room #0503		
01-25-24	Harmonized Sales Tax - HST 13%	19.37	
	Routed From Carpenter Michael Lenny Of Room #0503		
01-25-24	Municipal Accommodation Tax - MAT 6%	8.94	
	Routed From Carpenter Michael Lenny Of Room #0503		
01-25-24	Harmonized Sales Tax on MAT - HST 13%	1.16	
	Routed From Carpenter Michael Lenny Of Room #0503		
01-25-24	Resort Fee	19.99	
	Routed From Carpenter Michael Lenny Of Room #0503		
01-25-24	Resort Fee Tax	2.60	
	Routed From Carpenter Michael Lenny Of Room #0503		
01-25-24	Room Charge	149.00	
	Routed From Buswa Carol Of Room #0505		
01-25-24	Harmonized Sales Tax - HST 13%	19.37	
	Routed From Buswa Carol Of Room #0505		
01-25-24	Municipal Accommodation Tax - MAT 6%	8.94	
	Routed From Buswa Carol Of Room #0505		
01-25-24	Harmonized Sales Tax on MAT - HST 13%	1.16	
	Routed From Buswa Carol Of Room #0505		
01-25-24	Resort Fee	19.99	
	Routed From Buswa Carol Of Room #0505		
01-25-24	Resort Fee Tax	2.60	
	Routed From Buswa Carol Of Room #0505		
01-25-24	Room Charge	149.00	
	Routed From Odawa-Lindstone Alana Of Room #0507		
01-25-24	Harmonized Sales Tax - HST 13%	19.37	



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Company Name · Nishnawhe-Aski Legal Services Corp		

Company Name	: Nishnawbe-Aski Legal Services Corp
Group Name	: Nishnawbe-Aski Legal Services Corp Meet
Guest Name	:

Date	Description	Charges	Credits
	Routed From Odawa-Lindstone Alana Of Room #0507		
01-25-24	Municipal Accommodation Tax - MAT 6%	8.94	
01-25-24	Routed From Odawa-Lindstone Alana Of Room #0507	0.94	
04 05 04		1.10	
01-25-24	Harmonized Sales Tax on MAT - HST 13%	1.16	
04.05.04	Routed From Odawa-Lindstone Alana Of Room #0507	40.00	
01-25-24	Resort Fee	19.99	
	Routed From Odawa-Lindstone Alana Of Room #0507	0.00	
01-25-24	Resort Fee Tax	2.60	
	Routed From Odawa-Lindstone Alana Of Room #0507		
01-25-24	Room Charge	149.00	
	Routed From Salatino-Mach Natasha Of Room #0517		
01-25-24	Harmonized Sales Tax - HST 13%	19.37	
	Routed From Salatino-Mach Natasha Of Room #0517		
01-25-24	Municipal Accommodation Tax - MAT 6%	8.94	
	Routed From Salatino-Mach Natasha Of Room #0517		
01-25-24	Harmonized Sales Tax on MAT - HST 13%	1.16	
	Routed From Salatino-Mach Natasha Of Room #0517		
01-25-24	Resort Fee	19.99	
	Routed From Salatino-Mach Natasha Of Room #0517		
01-25-24	Resort Fee Tax	2.60	
	Routed From Salatino-Mach Natasha Of Room #0517		
01-25-24	Room Charge	149.00	
	Routed From Gorman Liberty Of Room #0545		
01-25-24	Harmonized Sales Tax - HST 13%	19.37	
0. 20 2.	Routed From Gorman Liberty Of Room #0545	10101	
01-25-24	Municipal Accommodation Tax - MAT 6%	8.94	
01 20 24	Routed From Gorman Liberty Of Room #0545	0.04	
01-25-24	Harmonized Sales Tax on MAT - HST 13%	1.16	
01-23-24	Routed From Gorman Liberty Of Room #0545	1.10	
01-25-24	Resort Fee	19.99	
01-25-24	Routed From Gorman Liberty Of Room #0545	19.99	
01 25 24		2.60	
01-25-24	Resort Fee Tax	2.60	
04 05 04	Routed From Gorman Liberty Of Room #0545	1 4 0 0 0	
01-25-24	Room Charge	149.00	
04.05.01	Routed From Scholz Melissa Of Room #0547	40.07	
01-25-24	Harmonized Sales Tax - HST 13%	19.37	
	Routed From Scholz Melissa Of Room #0547		
01-25-24	Municipal Accommodation Tax - MAT 6%	8.94	
	Routed From Scholz Melissa Of Room #0547		



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	Custom Ref.	:

Company Name	: Nishnawbe-Aski Legal Services Corp
Group Name	: Nishnawbe-Aski Legal Services Corp Meet
Guest Name	:

Date	Description	Charges	Credits
01-25-24	Harmonized Sales Tax on MAT - HST 13%	1.16	
01 20 24	Routed From Scholz Melissa Of Room #0547	1.10	
01-25-24	Resort Fee	19.99	
0. 20 2.	Routed From Scholz Melissa Of Room #0547	10100	
01-25-24	Resort Fee Tax	2.60	
0. 20 2.	Routed From Scholz Melissa Of Room #0547	2.00	
01-25-24	Room Charge	249.00	
0. 20 2.	Routed From Johnson Chantelle Of Room #0553	210100	
01-25-24	Harmonized Sales Tax - HST 13%	32.37	
0. 20 2.	Routed From Johnson Chantelle Of Room #0553	02.01	
01-25-24	Municipal Accommodation Tax - MAT 6%	14.94	
0. 20 2.	Routed From Johnson Chantelle Of Room #0553	1	
01-25-24	Harmonized Sales Tax on MAT - HST 13%	1.94	
0. 20 2.	Routed From Johnson Chantelle Of Room #0553		
01-25-24	Resort Fee	19.99	
	Routed From Johnson Chantelle Of Room #0553		
01-25-24	Resort Fee Tax	2.60	
	Routed From Johnson Chantelle Of Room #0553		
01-25-24	Room Charge	149.00	
	Routed From Mainville Francesca Of Room #0601		
01-25-24	Harmonized Sales Tax - HST 13%	19.37	
	Routed From Mainville Francesca Of Room #0601		
01-25-24	Municipal Accommodation Tax - MAT 6%	8.94	
	Routed From Mainville Francesca Of Room #0601		
01-25-24	Harmonized Sales Tax on MAT - HST 13%	1.16	
	Routed From Mainville Francesca Of Room #0601	-	
01-25-24	Resort Fee	19.99	
	Routed From Mainville Francesca Of Room #0601		
01-25-24	Resort Fee Tax	2.60	
	Routed From Mainville Francesca Of Room #0601		
01-25-24	Room Charge	149.00	
	Routed From Watt Zelda Of Room #0603		
01-25-24	Harmonized Sales Tax - HST 13%	19.37	
	Routed From Watt Zelda Of Room #0603		
01-25-24	Municipal Accommodation Tax - MAT 6%	8.94	
	Routed From Watt Zelda Of Room #0603		
01-25-24	Harmonized Sales Tax on MAT - HST 13%	1.16	
	Routed From Watt Zelda Of Room #0603		
01-25-24	Resort Fee	19.99	



Canada	Room No. Arrival	: 9008 : 01-22-24
HST - 701034324	Departure	: 01-31-24
	Page No. Folio No.	: 27 of 28 :
	Conf. No.	: 250632
	Cashier No.	: 112
	Custom Ref.	:
Company Name : Nishnawhe-Aski Legal Services Corp		

Company Name	: Nishnawbe-Aski Legal Services Corp
Group Name	: Nishnawbe-Aski Legal Services Corp Meet
Guest Name	:

Date	Description	Charges	Credits
	Routed From Watt Zelda Of Room #0603		
01-25-24	Resort Fee Tax	2.60	
	Routed From Watt Zelda Of Room #0603		
01-25-24	Room Charge	149.00	
	Routed From Kakegamic Correen Of Room #0605		
01-25-24	Harmonized Sales Tax - HST 13%	19.37	
	Routed From Kakegamic Correen Of Room #0605		
01-25-24	Municipal Accommodation Tax - MAT 6%	8.94	
	Routed From Kakegamic Correen Of Room #0605		
01-25-24	Harmonized Sales Tax on MAT - HST 13%	1.16	
	Routed From Kakegamic Correen Of Room #0605		
01-25-24	Resort Fee	19.99	
	Routed From Kakegamic Correen Of Room #0605		
01-25-24	Resort Fee Tax	2.60	
	Routed From Kakegamic Correen Of Room #0605		
01-25-24	Room Charge	149.00	
	Routed From Coultis Tracey Of Room #0647		
01-25-24	Harmonized Sales Tax - HST 13%	19.37	
	Routed From Coultis Tracey Of Room #0647		
01-25-24	Municipal Accommodation Tax - MAT 6%	8.94	
	Routed From Coultis Tracey Of Room #0647		
01-25-24	Harmonized Sales Tax on MAT - HST 13%	1.16	
	Routed From Coultis Tracey Of Room #0647		
01-25-24	Resort Fee	19.99	
	Routed From Coultis Tracey Of Room #0647		
01-25-24	Resort Fee Tax	2.60	
	Routed From Coultis Tracey Of Room #0647		
01-25-24	Room Charge	149.00	
	Routed From Cheechoo Joanne Of Room #0649		
01-25-24	Harmonized Sales Tax - HST 13%	19.37	
•• =• = •	Routed From Cheechoo Joanne Of Room #0649		
01-25-24	Municipal Accommodation Tax - MAT 6%	8.94	
	Routed From Cheechoo Joanne Of Room #0649		
01-25-24	Harmonized Sales Tax on MAT - HST 13%	1.16	
	Routed From Cheechoo Joanne Of Room #0649		
01-25-24	Resort Fee	19.99	
	Routed From Cheechoo Joanne Of Room #0649		
01-25-24	Resort Fee Tax	2.60	
	Routed From Cheechoo Joanne Of Room #0649		



Canada	Room No. Arrival	: 9008 : 01-22-24
HST - 701034324	Departure	: 01-31-24
	Page No.	: 28 of 28
	Folio No.	:
	Conf. No.	: 250632
	Cashier No.	: 112
	Custom Ref.	:
Company Nama : Nichnawha Acki Lagal Sanvisos Corp		

Company Name	: Nishnawbe-Aski Legal Services Corp
Group Name	: Nishnawbe-Aski Legal Services Corp Meet
Guest Name	:

Date	Description		Charges	Credits
01-30-24	Banquet Breakfast		577.00	
01-30-24	Banquet Room Rental		300.00	
01-30-24	Harmonized Sales Tax - HST 13%		39.00	
01-30-24	Banquet Service Charge		86.55	
01-30-24	Harmonized Sales Tax - HST 13%		86.26	
01-30-24	Banquet Breakfast		731.00	
01-30-24	•		300.00	
01-30-24	Harmonized Sales Tax - HST 13%		39.00	
01-30-24	Banquet Service Charge		109.65	
01-30-24	Harmonized Sales Tax - HST 13%		109.28	
01-30-24	Banquet Breakfast		437.00	
01-30-24			300.00	
01-30-24	Harmonized Sales Tax - HST 13%		39.00	
01-30-24			65.55	
01-30-24	Harmonized Sales Tax - HST 13%		65.33	
		Total Charges	21,862.58	
		Total Credits		16,546.4
		_		,
		Balance		5,316.0