

Nishnawbe-Aski Legal Services Corp Meet

INFORMATION INVOICE

Canada
HST - 701034324

Room No. : 9008
Arrival : 01-22-24
Departure : 01-31-24
Page No. : 1 of 28
Folio No. :
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
01-21-24	Room Charge Mainville Francesca #0601=>Nishnawbe-Aski Legal Services Corp Meet #9008	149.00	
01-21-24	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	Deposit Transferred at Checkin EFT-1543-002 - 240122NISH		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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Room No. : 9008
Arrival : 01-22-24
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Page No. : 2 of 28
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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	Routed From Swearengen Joshua Of Room #0401 Resort Fee	19.99	
01-22-24	Routed From Swearengen Joshua Of Room #0401 Resort Fee Tax	2.60	
01-22-24	Routed From Swearengen Joshua Of Room #0401 Room Charge	149.00	
01-22-24	Routed From Morris Vernon Of Room #0407 Harmonized Sales Tax - HST 13%	19.37	
01-22-24	Routed From Morris Vernon Of Room #0407 Municipal Accommodation Tax - MAT 6%	8.94	
01-22-24	Routed From Morris Vernon Of Room #0407 Harmonized Sales Tax on MAT - HST 13%	1.16	
01-22-24	Routed From Morris Vernon Of Room #0407 Resort Fee	19.99	
01-22-24	Routed From Morris Vernon Of Room #0407 Resort Fee Tax	2.60	
01-22-24	Routed From Morris Vernon Of Room #0407 Room Charge	149.00	
01-22-24	Routed From Quequish Stallone Of Room #0409 Harmonized Sales Tax - HST 13%	19.37	
01-22-24	Routed From Quequish Stallone Of Room #0409 Municipal Accommodation Tax - MAT 6%	8.94	
01-22-24	Routed From Quequish Stallone Of Room #0409 Harmonized Sales Tax on MAT - HST 13%	1.16	
01-22-24	Routed From Quequish Stallone Of Room #0409 Resort Fee	19.99	
01-22-24	Routed From Quequish Stallone Of Room #0409 Resort Fee Tax	2.60	
01-22-24	Routed From Quequish Stallone Of Room #0409 Room Charge	149.00	
01-22-24	Routed From Parrott Leahan Of Room #0411 Harmonized Sales Tax - HST 13%	19.37	
01-22-24	Routed From Parrott Leahan Of Room #0411 Municipal Accommodation Tax - MAT 6%	8.94	
01-22-24	Routed From Parrott Leahan Of Room #0411 Harmonized Sales Tax on MAT - HST 13%	1.16	
01-22-24	Routed From Parrott Leahan Of Room #0411 Resort Fee	19.99	
01-22-24	Routed From Parrott Leahan Of Room #0411		

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INFORMATION INVOICE

Canada

HST - 701034324

Room No. : 9008
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Departure : 01-31-24
Page No. : 3 of 28
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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 Routed From Parrott Leahan Of Room #0411	2.60	
01-22-24	Room Charge Routed From Sackaney Kenneth Of Room #0415	149.00	
01-22-24	Harmonized Sales Tax - HST 13% Routed From Sackaney Kenneth Of Room #0415	19.37	
01-22-24	Municipal Accommodation Tax - MAT 6% Routed From Sackaney Kenneth Of Room #0415	8.94	
01-22-24	Harmonized Sales Tax on MAT - HST 13% Routed From Sackaney Kenneth Of Room #0415	1.16	
01-22-24	Resort Fee Routed From Sackaney Kenneth Of Room #0415	19.99	
01-22-24	Resort Fee Tax Routed From Sackaney Kenneth Of Room #0415	2.60	
01-22-24	Room Charge Routed From Stone Doreen Of Room #0447	149.00	
01-22-24	Harmonized Sales Tax - HST 13% Routed From Stone Doreen Of Room #0447	19.37	
01-22-24	Municipal Accommodation Tax - MAT 6% Routed From Stone Doreen Of Room #0447	8.94	
01-22-24	Harmonized Sales Tax on MAT - HST 13% Routed From Stone Doreen Of Room #0447	1.16	
01-22-24	Resort Fee Routed From Stone Doreen Of Room #0447	19.99	
01-22-24	Resort Fee Tax Routed From Stone Doreen Of Room #0447	2.60	
01-22-24	Room Charge Routed From Caron Renzo Of Room #0449	149.00	
01-22-24	Harmonized Sales Tax - HST 13% Routed From Caron Renzo Of Room #0449	19.37	
01-22-24	Municipal Accommodation Tax - MAT 6% Routed From Caron Renzo Of Room #0449	8.94	
01-22-24	Harmonized Sales Tax on MAT - HST 13% Routed From Caron Renzo Of Room #0449	1.16	
01-22-24	Resort Fee Routed From Caron Renzo Of Room #0449	19.99	
01-22-24	Resort Fee Tax Routed From Caron Renzo Of Room #0449	2.60	
01-22-24	Room Charge	149.00	

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Page No. : 4 of 28
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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	Routed From Gull Catherine Of Room #0501 Harmonized Sales Tax - HST 13%	19.37	
01-22-24	Routed From Gull Catherine Of Room #0501 Municipal Accommodation Tax - MAT 6%	8.94	
01-22-24	Routed From Gull Catherine Of Room #0501 Harmonized Sales Tax on MAT - HST 13%	1.16	
01-22-24	Routed From Gull Catherine Of Room #0501 Resort Fee	19.99	
01-22-24	Routed From Gull Catherine Of Room #0501 Resort Fee Tax	2.60	
01-22-24	Routed From Gull Catherine Of Room #0501 Room Charge	149.00	
01-22-24	Routed From Carpenter Michael Lenny Of Room #0503 Harmonized Sales Tax - HST 13%	19.37	
01-22-24	Routed From Carpenter Michael Lenny Of Room #0503 Municipal Accommodation Tax - MAT 6%	8.94	
01-22-24	Routed From Carpenter Michael Lenny Of Room #0503 Harmonized Sales Tax on MAT - HST 13%	1.16	
01-22-24	Routed From Carpenter Michael Lenny Of Room #0503 Resort Fee	19.99	
01-22-24	Routed From Carpenter Michael Lenny Of Room #0503 Resort Fee Tax	2.60	
01-22-24	Routed From Carpenter Michael Lenny Of Room #0503 Room Charge	149.00	
01-22-24	Routed From Buswa Carol Of Room #0505 Harmonized Sales Tax - HST 13%	19.37	
01-22-24	Routed From Buswa Carol Of Room #0505 Municipal Accommodation Tax - MAT 6%	8.94	
01-22-24	Routed From Buswa Carol Of Room #0505 Harmonized Sales Tax on MAT - HST 13%	1.16	
01-22-24	Routed From Buswa Carol Of Room #0505 Resort Fee	19.99	
01-22-24	Routed From Buswa Carol Of Room #0505 Resort Fee Tax	2.60	
01-22-24	Routed From Buswa Carol Of Room #0505 Room Charge	149.00	
01-22-24	Routed From Odawa-Lindstone Alana Of Room #0507 Harmonized Sales Tax - HST 13%	19.37	
	Routed From Odawa-Lindstone Alana Of Room #0507		

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INFORMATION INVOICE

Canada
HST - 701034324

Room No. : 9008
Arrival : 01-22-24
Departure : 01-31-24
Page No. : 5 of 28
Folio No. :
Conf. No. : 250632
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Guest Name :

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

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Page No. : 6 of 28
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Date	Description	Charges	Credits
01-22-24	Routed From Scholz Melissa Of Room #0547 Resort Fee	19.99	
01-22-24	Routed From Scholz Melissa Of Room #0547 Resort Fee Tax	2.60	
01-22-24	Routed From Scholz Melissa Of Room #0547 Room Charge	249.00	
01-22-24	Routed From Johnson Chantelle Of Room #0553 Harmonized Sales Tax - HST 13%	32.37	
01-22-24	Routed From Johnson Chantelle Of Room #0553 Municipal Accommodation Tax - MAT 6%	14.94	
01-22-24	Routed From Johnson Chantelle Of Room #0553 Harmonized Sales Tax on MAT - HST 13%	1.94	
01-22-24	Routed From Johnson Chantelle Of Room #0553 Resort Fee	19.99	
01-22-24	Routed From Johnson Chantelle Of Room #0553 Resort Fee Tax	2.60	
01-22-24	Routed From Johnson Chantelle Of Room #0553 Room Charge	149.00	
01-22-24	Routed From Mainville Francesca Of Room #0601 Harmonized Sales Tax - HST 13%	19.37	
01-22-24	Routed From Mainville Francesca Of Room #0601 Municipal Accommodation Tax - MAT 6%	8.94	
01-22-24	Routed From Mainville Francesca Of Room #0601 Harmonized Sales Tax on MAT - HST 13%	1.16	
01-22-24	Routed From Mainville Francesca Of Room #0601 Resort Fee	19.99	
01-22-24	Routed From Mainville Francesca Of Room #0601 Resort Fee Tax	2.60	
01-22-24	Routed From Mainville Francesca Of Room #0601 Room Charge	149.00	
01-22-24	Routed From Watt Zelda Of Room #0603 Harmonized Sales Tax - HST 13%	19.37	
01-22-24	Routed From Watt Zelda Of Room #0603 Municipal Accommodation Tax - MAT 6%	8.94	
01-22-24	Routed From Watt Zelda Of Room #0603 Harmonized Sales Tax on MAT - HST 13%	1.16	
01-22-24	Routed From Watt Zelda Of Room #0603 Resort Fee	19.99	
01-22-24	Routed From Watt Zelda Of Room #0603		



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Canada

HST - 701034324

Room No. : 9008
 Arrival : 01-22-24
 Departure : 01-31-24
 Page No. : 7 of 28
 Folio No. :
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Company Name : Nishnawbe-Aski Legal Services Corp
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 Guest Name :

Date	Description	Charges	Credits
01-22-24	Resort Fee Tax Routed From Watt Zelda Of Room #0603	2.60	
01-22-24	Room Charge Routed From Kakegamic Correen Of Room #0605	149.00	
01-22-24	Harmonized Sales Tax - HST 13% Routed From Kakegamic Correen Of Room #0605	19.37	
01-22-24	Municipal Accommodation Tax - MAT 6% Routed From Kakegamic Correen Of Room #0605	8.94	
01-22-24	Harmonized Sales Tax on MAT - HST 13% Routed From Kakegamic Correen Of Room #0605	1.16	
01-22-24	Resort Fee Routed From Kakegamic Correen Of Room #0605	19.99	
01-22-24	Resort Fee Tax Routed From Kakegamic Correen Of Room #0605	2.60	
01-22-24	Room Charge Routed From Coultis Tracey Of Room #0647	149.00	
01-22-24	Harmonized Sales Tax - HST 13% Routed From Coultis Tracey Of Room #0647	19.37	
01-22-24	Municipal Accommodation Tax - MAT 6% Routed From Coultis Tracey Of Room #0647	8.94	
01-22-24	Harmonized Sales Tax on MAT - HST 13% Routed From Coultis Tracey Of Room #0647	1.16	
01-22-24	Resort Fee Routed From Coultis Tracey Of Room #0647	19.99	
01-22-24	Resort Fee Tax Routed From Coultis Tracey Of Room #0647	2.60	
01-22-24	Room Charge Routed From Cheechoo Joanne Of Room #0649	149.00	
01-22-24	Harmonized Sales Tax - HST 13% Routed From Cheechoo Joanne Of Room #0649	19.37	
01-22-24	Municipal Accommodation Tax - MAT 6% Routed From Cheechoo Joanne Of Room #0649	8.94	
01-22-24	Harmonized Sales Tax on MAT - HST 13% Routed From Cheechoo Joanne Of Room #0649	1.16	
01-22-24	Resort Fee Routed From Cheechoo Joanne Of Room #0649	19.99	
01-22-24	Resort Fee Tax Routed From Cheechoo Joanne Of Room #0649	2.60	
01-23-24	Room Charge	249.00	

Nishnawbe-Aski Legal Services Corp Meet

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Canada

HST - 701034324

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 Departure : 01-31-24
 Page No. : 8 of 28
 Folio No. :
 Conf. No. : 250632
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Date	Description	Charges	Credits
01-23-24	Routed From Shwetz Colette Of Room #0353 Harmonized Sales Tax - HST 13%	32.37	
01-23-24	Routed From Shwetz Colette Of Room #0353 Municipal Accommodation Tax - MAT 6%	14.94	
01-23-24	Routed From Shwetz Colette Of Room #0353 Harmonized Sales Tax on MAT - HST 13%	1.94	
01-23-24	Routed From Shwetz Colette Of Room #0353 Resort Fee	19.99	
01-23-24	Routed From Shwetz Colette Of Room #0353 Resort Fee Tax	2.60	
01-23-24	Routed From Shwetz Colette Of Room #0353 Room Charge	149.00	
01-23-24	Routed From Swearengen Joshua Of Room #0401 Harmonized Sales Tax - HST 13%	19.37	
01-23-24	Routed From Swearengen Joshua Of Room #0401 Municipal Accommodation Tax - MAT 6%	8.94	
01-23-24	Routed From Swearengen Joshua Of Room #0401 Harmonized Sales Tax on MAT - HST 13%	1.16	
01-23-24	Routed From Swearengen Joshua Of Room #0401 Resort Fee	19.99	
01-23-24	Routed From Swearengen Joshua Of Room #0401 Resort Fee Tax	2.60	
01-23-24	Routed From Swearengen Joshua Of Room #0401 Room Charge	149.00	
01-23-24	Routed From Morris Vernon Of Room #0407 Harmonized Sales Tax - HST 13%	19.37	
01-23-24	Routed From Morris Vernon Of Room #0407 Municipal Accommodation Tax - MAT 6%	8.94	
01-23-24	Routed From Morris Vernon Of Room #0407 Harmonized Sales Tax on MAT - HST 13%	1.16	
01-23-24	Routed From Morris Vernon Of Room #0407 Resort Fee	19.99	
01-23-24	Routed From Morris Vernon Of Room #0407 Resort Fee Tax	2.60	
01-23-24	Routed From Morris Vernon Of Room #0407 Room Charge	149.00	
01-23-24	Routed From Quequish Stallone Of Room #0409 Harmonized Sales Tax - HST 13%	19.37	
01-23-24	Routed From Quequish Stallone Of Room #0409		

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HST - 701034324

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 Page No. : 9 of 28
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Date	Description	Charges	Credits
01-23-24	Municipal Accommodation Tax - MAT 6% Routed From Quequish Stallone Of Room #0409	8.94	
01-23-24	Harmonized Sales Tax on MAT - HST 13% Routed From Quequish Stallone Of Room #0409	1.16	
01-23-24	Resort Fee Routed From Quequish Stallone Of Room #0409	19.99	
01-23-24	Resort Fee Tax Routed From Quequish Stallone Of Room #0409	2.60	
01-23-24	Room Charge Routed From Parrott Leahan Of Room #0411	149.00	
01-23-24	Harmonized Sales Tax - HST 13% Routed From Parrott Leahan Of Room #0411	19.37	
01-23-24	Municipal Accommodation Tax - MAT 6% Routed From Parrott Leahan Of Room #0411	8.94	
01-23-24	Harmonized Sales Tax on MAT - HST 13% Routed From Parrott Leahan Of Room #0411	1.16	
01-23-24	Resort Fee Routed From Parrott Leahan Of Room #0411	19.99	
01-23-24	Resort Fee Tax Routed From Parrott Leahan Of Room #0411	2.60	
01-23-24	Room Charge Routed From Sackaney Kenneth Of Room #0415	149.00	
01-23-24	Harmonized Sales Tax - HST 13% Routed From Sackaney Kenneth Of Room #0415	19.37	
01-23-24	Municipal Accommodation Tax - MAT 6% Routed From Sackaney Kenneth Of Room #0415	8.94	
01-23-24	Harmonized Sales Tax on MAT - HST 13% Routed From Sackaney Kenneth Of Room #0415	1.16	
01-23-24	Resort Fee Routed From Sackaney Kenneth Of Room #0415	19.99	
01-23-24	Resort Fee Tax Routed From Sackaney Kenneth Of Room #0415	2.60	
01-23-24	Room Charge Routed From Mainville Rhain Of Room #0445	149.00	
01-23-24	Harmonized Sales Tax - HST 13% Routed From Mainville Rhain Of Room #0445	19.37	
01-23-24	Municipal Accommodation Tax - MAT 6% Routed From Mainville Rhain Of Room #0445	8.94	
01-23-24	Harmonized Sales Tax on MAT - HST 13%	1.16	

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HST - 701034324

Room No. : 9008
Arrival : 01-22-24
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Page No. : 10 of 28
Folio No. :
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Date	Description	Charges	Credits
01-23-24	Routed From Mainville Rhain Of Room #0445 Resort Fee	19.99	
01-23-24	Routed From Mainville Rhain Of Room #0445 Resort Fee Tax	2.60	
01-23-24	Routed From Mainville Rhain Of Room #0445 Room Charge	149.00	
01-23-24	Routed From Stone Doreen Of Room #0447 Harmonized Sales Tax - HST 13%	19.37	
01-23-24	Routed From Stone Doreen Of Room #0447 Municipal Accommodation Tax - MAT 6%	8.94	
01-23-24	Routed From Stone Doreen Of Room #0447 Harmonized Sales Tax on MAT - HST 13%	1.16	
01-23-24	Routed From Stone Doreen Of Room #0447 Resort Fee	19.99	
01-23-24	Routed From Stone Doreen Of Room #0447 Resort Fee Tax	2.60	
01-23-24	Routed From Stone Doreen Of Room #0447 Room Charge	149.00	
01-23-24	Routed From Caron Renzo Of Room #0449 Harmonized Sales Tax - HST 13%	19.37	
01-23-24	Routed From Caron Renzo Of Room #0449 Municipal Accommodation Tax - MAT 6%	8.94	
01-23-24	Routed From Caron Renzo Of Room #0449 Harmonized Sales Tax on MAT - HST 13%	1.16	
01-23-24	Routed From Caron Renzo Of Room #0449 Resort Fee	19.99	
01-23-24	Routed From Caron Renzo Of Room #0449 Resort Fee Tax	2.60	
01-23-24	Routed From Caron Renzo Of Room #0449 Room Charge	149.00	
01-23-24	Routed From Gull Catherine Of Room #0501 Harmonized Sales Tax - HST 13%	19.37	
01-23-24	Routed From Gull Catherine Of Room #0501 Municipal Accommodation Tax - MAT 6%	8.94	
01-23-24	Routed From Gull Catherine Of Room #0501 Harmonized Sales Tax on MAT - HST 13%	1.16	
01-23-24	Routed From Gull Catherine Of Room #0501 Resort Fee	19.99	
01-23-24	Routed From Gull Catherine Of Room #0501		



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HST - 701034324

Room No. : 9008
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 Departure : 01-31-24
 Page No. : 11 of 28
 Folio No. :
 Conf. No. : 250632
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 Guest Name :

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

Nishnawbe-Aski Legal Services Corp Meet

INFORMATION INVOICE

Canada
HST - 701034324

Room No. : 9008
Arrival : 01-22-24
Departure : 01-31-24
Page No. : 12 of 28
Folio No. :
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
01-23-24	Routed From Salatino-Mach Natasha Of Room #0517 Harmonized Sales Tax - HST 13%	19.37	
01-23-24	Routed From Salatino-Mach Natasha Of Room #0517 Municipal Accommodation Tax - MAT 6%	8.94	
01-23-24	Routed From Salatino-Mach Natasha Of Room #0517 Harmonized Sales Tax on MAT - HST 13%	1.16	
01-23-24	Routed From Salatino-Mach Natasha Of Room #0517 Resort Fee	19.99	
01-23-24	Routed From Salatino-Mach Natasha Of Room #0517 Resort Fee Tax	2.60	
01-23-24	Routed From Salatino-Mach Natasha Of Room #0517 Room Charge	149.00	
01-23-24	Routed From Gorman Liberty Of Room #0545 Harmonized Sales Tax - HST 13%	19.37	
01-23-24	Routed From Gorman Liberty Of Room #0545 Municipal Accommodation Tax - MAT 6%	8.94	
01-23-24	Routed From Gorman Liberty Of Room #0545 Harmonized Sales Tax on MAT - HST 13%	1.16	
01-23-24	Routed From Gorman Liberty Of Room #0545 Resort Fee	19.99	
01-23-24	Routed From Gorman Liberty Of Room #0545 Resort Fee Tax	2.60	
01-23-24	Routed From Gorman Liberty Of Room #0545 Room Charge	149.00	
01-23-24	Routed From Scholz Melissa Of Room #0547 Harmonized Sales Tax - HST 13%	19.37	
01-23-24	Routed From Scholz Melissa Of Room #0547 Municipal Accommodation Tax - MAT 6%	8.94	
01-23-24	Routed From Scholz Melissa Of Room #0547 Harmonized Sales Tax on MAT - HST 13%	1.16	
01-23-24	Routed From Scholz Melissa Of Room #0547 Resort Fee	19.99	
01-23-24	Routed From Scholz Melissa Of Room #0547 Resort Fee Tax	2.60	
01-23-24	Routed From Scholz Melissa Of Room #0547 Room Charge	249.00	
01-23-24	Routed From Johnson Chantelle Of Room #0553 Harmonized Sales Tax - HST 13%	32.37	
	Routed From Johnson Chantelle Of Room #0553		

Nishnawbe-Aski Legal Services Corp Meet

INFORMATION INVOICE

Canada

HST - 701034324

Room No. : 9008
Arrival : 01-22-24
Departure : 01-31-24
Page No. : 13 of 28
Folio No. :
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
01-23-24	Municipal Accommodation Tax - MAT 6% Routed From Johnson Chantelle Of Room #0553	14.94	
01-23-24	Harmonized Sales Tax on MAT - HST 13% Routed From Johnson Chantelle Of Room #0553	1.94	
01-23-24	Resort Fee Routed From Johnson Chantelle Of Room #0553	19.99	
01-23-24	Resort Fee Tax Routed From Johnson Chantelle Of Room #0553	2.60	
01-23-24	Room Charge Routed From Mainville Francesca Of Room #0601	149.00	
01-23-24	Harmonized Sales Tax - HST 13% Routed From Mainville Francesca Of Room #0601	19.37	
01-23-24	Municipal Accommodation Tax - MAT 6% Routed From Mainville Francesca Of Room #0601	8.94	
01-23-24	Harmonized Sales Tax on MAT - HST 13% Routed From Mainville Francesca Of Room #0601	1.16	
01-23-24	Resort Fee Routed From Mainville Francesca Of Room #0601	19.99	
01-23-24	Resort Fee Tax Routed From Mainville Francesca Of Room #0601	2.60	
01-23-24	Room Charge Routed From Watt Zelda Of Room #0603	149.00	
01-23-24	Harmonized Sales Tax - HST 13% Routed From Watt Zelda Of Room #0603	19.37	
01-23-24	Municipal Accommodation Tax - MAT 6% Routed From Watt Zelda Of Room #0603	8.94	
01-23-24	Harmonized Sales Tax on MAT - HST 13% Routed From Watt Zelda Of Room #0603	1.16	
01-23-24	Resort Fee Routed From Watt Zelda Of Room #0603	19.99	
01-23-24	Resort Fee Tax Routed From Watt Zelda Of Room #0603	2.60	
01-23-24	Room Charge Routed From Kakegamic Correen Of Room #0605	149.00	
01-23-24	Harmonized Sales Tax - HST 13% Routed From Kakegamic Correen Of Room #0605	19.37	
01-23-24	Municipal Accommodation Tax - MAT 6% Routed From Kakegamic Correen Of Room #0605	8.94	
01-23-24	Harmonized Sales Tax on MAT - HST 13%	1.16	

Nishnawbe-Aski Legal Services Corp Meet

INFORMATION INVOICE

Canada

HST - 701034324

Room No. : 9008
 Arrival : 01-22-24
 Departure : 01-31-24
 Page No. : 14 of 28
 Folio No. :
 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
01-23-24	Routed From Kakegamic Correen Of Room #0605 Resort Fee	19.99	
01-23-24	Routed From Kakegamic Correen Of Room #0605 Resort Fee Tax	2.60	
01-23-24	Routed From Kakegamic Correen Of Room #0605 Room Charge	149.00	
01-23-24	Routed From Coultis Tracey Of Room #0647 Harmonized Sales Tax - HST 13%	19.37	
01-23-24	Routed From Coultis Tracey Of Room #0647 Municipal Accommodation Tax - MAT 6%	8.94	
01-23-24	Routed From Coultis Tracey Of Room #0647 Harmonized Sales Tax on MAT - HST 13%	1.16	
01-23-24	Routed From Coultis Tracey Of Room #0647 Resort Fee	19.99	
01-23-24	Routed From Coultis Tracey Of Room #0647 Resort Fee Tax	2.60	
01-23-24	Routed From Coultis Tracey Of Room #0647 Room Charge	149.00	
01-23-24	Routed From Cheechoo Joanne Of Room #0649 Harmonized Sales Tax - HST 13%	19.37	
01-23-24	Routed From Cheechoo Joanne Of Room #0649 Municipal Accommodation Tax - MAT 6%	8.94	
01-23-24	Routed From Cheechoo Joanne Of Room #0649 Harmonized Sales Tax on MAT - HST 13%	1.16	
01-23-24	Routed From Cheechoo Joanne Of Room #0649 Resort Fee	19.99	
01-23-24	Routed From Cheechoo Joanne Of Room #0649 Resort Fee Tax	2.60	
01-24-24	Routed From Cheechoo Joanne Of Room #0649 Business Center Services	127.50	
01-24-24	Routed From Shwetz Colette Of Room #0353 Room Charge	249.00	
01-24-24	Routed From Shwetz Colette Of Room #0353 Harmonized Sales Tax - HST 13%	32.37	
01-24-24	Routed From Shwetz Colette Of Room #0353 Municipal Accommodation Tax - MAT 6%	14.94	
01-24-24	Routed From Shwetz Colette Of Room #0353 Harmonized Sales Tax on MAT - HST 13%	1.94	
01-24-24	Routed From Shwetz Colette Of Room #0353 Resort Fee	19.99	

Nishnawbe-Aski Legal Services Corp Meet

INFORMATION INVOICE

Canada

HST - 701034324

Room No. : 9008
 Arrival : 01-22-24
 Departure : 01-31-24
 Page No. : 15 of 28
 Folio No. :
 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	Routed From Shwetz Colette Of Room #0353 Resort Fee Tax	2.60	
01-24-24	Routed From Shwetz Colette Of Room #0353 Room Charge	149.00	
01-24-24	Routed From Swearengen Joshua Of Room #0401 Harmonized Sales Tax - HST 13%	19.37	
01-24-24	Routed From Swearengen Joshua Of Room #0401 Municipal Accommodation Tax - MAT 6%	8.94	
01-24-24	Routed From Swearengen Joshua Of Room #0401 Harmonized Sales Tax on MAT - HST 13%	1.16	
01-24-24	Routed From Swearengen Joshua Of Room #0401 Resort Fee	19.99	
01-24-24	Routed From Swearengen Joshua Of Room #0401 Resort Fee Tax	2.60	
01-24-24	Routed From Swearengen Joshua Of Room #0401 Room Charge	149.00	
01-24-24	Routed From Morris Vernon Of Room #0407 Harmonized Sales Tax - HST 13%	19.37	
01-24-24	Routed From Morris Vernon Of Room #0407 Municipal Accommodation Tax - MAT 6%	8.94	
01-24-24	Routed From Morris Vernon Of Room #0407 Harmonized Sales Tax on MAT - HST 13%	1.16	
01-24-24	Routed From Morris Vernon Of Room #0407 Resort Fee	19.99	
01-24-24	Routed From Morris Vernon Of Room #0407 Resort Fee Tax	2.60	
01-24-24	Routed From Morris Vernon Of Room #0407 Room Charge	149.00	
01-24-24	Routed From Quequish Stallone Of Room #0409 Harmonized Sales Tax - HST 13%	19.37	
01-24-24	Routed From Quequish Stallone Of Room #0409 Municipal Accommodation Tax - MAT 6%	8.94	
01-24-24	Routed From Quequish Stallone Of Room #0409 Harmonized Sales Tax on MAT - HST 13%	1.16	
01-24-24	Routed From Quequish Stallone Of Room #0409 Resort Fee	19.99	
01-24-24	Routed From Quequish Stallone Of Room #0409 Resort Fee Tax	2.60	
01-24-24	Routed From Quequish Stallone Of Room #0409		

Nishnawbe-Aski Legal Services Corp Meet

INFORMATION INVOICE

Canada
HST - 701034324

Room No. : 9008
Arrival : 01-22-24
Departure : 01-31-24
Page No. : 16 of 28
Folio No. :
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	Room Charge Routed From Parrott Leahan Of Room #0411	149.00	
01-24-24	Harmonized Sales Tax - HST 13% Routed From Parrott Leahan Of Room #0411	19.37	
01-24-24	Municipal Accommodation Tax - MAT 6% Routed From Parrott Leahan Of Room #0411	8.94	
01-24-24	Harmonized Sales Tax on MAT - HST 13% Routed From Parrott Leahan Of Room #0411	1.16	
01-24-24	Resort Fee Routed From Parrott Leahan Of Room #0411	19.99	
01-24-24	Resort Fee Tax Routed From Parrott Leahan Of Room #0411	2.60	
01-24-24	Room Charge Routed From Sackaney Kenneth Of Room #0415	149.00	
01-24-24	Harmonized Sales Tax - HST 13% Routed From Sackaney Kenneth Of Room #0415	19.37	
01-24-24	Municipal Accommodation Tax - MAT 6% Routed From Sackaney Kenneth Of Room #0415	8.94	
01-24-24	Harmonized Sales Tax on MAT - HST 13% Routed From Sackaney Kenneth Of Room #0415	1.16	
01-24-24	Resort Fee Routed From Sackaney Kenneth Of Room #0415	19.99	
01-24-24	Resort Fee Tax Routed From Sackaney Kenneth Of Room #0415	2.60	
01-24-24	Room Charge Routed From Mainville Rhain Of Room #0445	149.00	
01-24-24	Harmonized Sales Tax - HST 13% Routed From Mainville Rhain Of Room #0445	19.37	
01-24-24	Municipal Accommodation Tax - MAT 6% Routed From Mainville Rhain Of Room #0445	8.94	
01-24-24	Harmonized Sales Tax on MAT - HST 13% Routed From Mainville Rhain Of Room #0445	1.16	
01-24-24	Resort Fee Routed From Mainville Rhain Of Room #0445	19.99	
01-24-24	Resort Fee Tax Routed From Mainville Rhain Of Room #0445	2.60	
01-24-24	Room Charge Routed From Stone Doreen Of Room #0447	149.00	
01-24-24	Harmonized Sales Tax - HST 13%	19.37	

Nishnawbe-Aski Legal Services Corp Meet

INFORMATION INVOICE

Canada
HST - 701034324

Room No. : 9008
Arrival : 01-22-24
Departure : 01-31-24
Page No. : 17 of 28
Folio No. :
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	Routed From Stone Doreen Of Room #0447 Municipal Accommodation Tax - MAT 6%	8.94	
01-24-24	Routed From Stone Doreen Of Room #0447 Harmonized Sales Tax on MAT - HST 13%	1.16	
01-24-24	Routed From Stone Doreen Of Room #0447 Resort Fee	19.99	
01-24-24	Routed From Stone Doreen Of Room #0447 Resort Fee Tax	2.60	
01-24-24	Routed From Stone Doreen Of Room #0447 Room Charge	149.00	
01-24-24	Routed From Caron Renzo Of Room #0449 Harmonized Sales Tax - HST 13%	19.37	
01-24-24	Routed From Caron Renzo Of Room #0449 Municipal Accommodation Tax - MAT 6%	8.94	
01-24-24	Routed From Caron Renzo Of Room #0449 Harmonized Sales Tax on MAT - HST 13%	1.16	
01-24-24	Routed From Caron Renzo Of Room #0449 Resort Fee	19.99	
01-24-24	Routed From Caron Renzo Of Room #0449 Resort Fee Tax	2.60	
01-24-24	Routed From Caron Renzo Of Room #0449 Room Charge	149.00	
01-24-24	Routed From Gull Catherine Of Room #0501 Harmonized Sales Tax - HST 13%	19.37	
01-24-24	Routed From Gull Catherine Of Room #0501 Municipal Accommodation Tax - MAT 6%	8.94	
01-24-24	Routed From Gull Catherine Of Room #0501 Harmonized Sales Tax on MAT - HST 13%	1.16	
01-24-24	Routed From Gull Catherine Of Room #0501 Resort Fee	19.99	
01-24-24	Routed From Gull Catherine Of Room #0501 Resort Fee Tax	2.60	
01-24-24	Routed From Gull Catherine Of Room #0501 Room Charge	149.00	
01-24-24	Routed From Carpenter Michael Lenny Of Room #0503 Harmonized Sales Tax - HST 13%	19.37	
01-24-24	Routed From Carpenter Michael Lenny Of Room #0503 Municipal Accommodation Tax - MAT 6%	8.94	
01-24-24	Routed From Carpenter Michael Lenny Of Room #0503		

Nishnawbe-Aski Legal Services Corp Meet

INFORMATION INVOICE

Canada
HST - 701034324

Room No. : 9008
Arrival : 01-22-24
Departure : 01-31-24
Page No. : 18 of 28
Folio No. :
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% Routed From Carpenter Michael Lenny Of Room #0503	1.16	
01-24-24	Resort Fee Routed From Carpenter Michael Lenny Of Room #0503	19.99	
01-24-24	Resort Fee Tax Routed From Carpenter Michael Lenny Of Room #0503	2.60	
01-24-24	Room Charge Routed From Buswa Carol Of Room #0505	149.00	
01-24-24	Harmonized Sales Tax - HST 13% Routed From Buswa Carol Of Room #0505	19.37	
01-24-24	Municipal Accommodation Tax - MAT 6% Routed From Buswa Carol Of Room #0505	8.94	
01-24-24	Harmonized Sales Tax on MAT - HST 13% Routed From Buswa Carol Of Room #0505	1.16	
01-24-24	Resort Fee Routed From Buswa Carol Of Room #0505	19.99	
01-24-24	Resort Fee Tax Routed From Buswa Carol Of Room #0505	2.60	
01-24-24	Room Charge Routed From Odawa-Lindstone Alana Of Room #0507	149.00	
01-24-24	Harmonized Sales Tax - HST 13% Routed From Odawa-Lindstone Alana Of Room #0507	19.37	
01-24-24	Municipal Accommodation Tax - MAT 6% Routed From Odawa-Lindstone Alana Of Room #0507	8.94	
01-24-24	Harmonized Sales Tax on MAT - HST 13% Routed From Odawa-Lindstone Alana Of Room #0507	1.16	
01-24-24	Resort Fee Routed From Odawa-Lindstone Alana Of Room #0507	19.99	
01-24-24	Resort Fee Tax Routed From Odawa-Lindstone Alana Of Room #0507	2.60	
01-24-24	Room Charge Routed From Salatino-Mach Natasha Of Room #0517	149.00	
01-24-24	Harmonized Sales Tax - HST 13% Routed From Salatino-Mach Natasha Of Room #0517	19.37	
01-24-24	Municipal Accommodation Tax - MAT 6% Routed From Salatino-Mach Natasha Of Room #0517	8.94	
01-24-24	Harmonized Sales Tax on MAT - HST 13% Routed From Salatino-Mach Natasha Of Room #0517	1.16	
01-24-24	Resort Fee	19.99	

Nishnawbe-Aski Legal Services Corp Meet

INFORMATION INVOICE

Canada
HST - 701034324

Room No. : 9008
Arrival : 01-22-24
Departure : 01-31-24
Page No. : 19 of 28
Folio No. :
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	Routed From Salatino-Mach Natasha Of Room #0517 Resort Fee Tax	2.60	
01-24-24	Routed From Salatino-Mach Natasha Of Room #0517 Room Charge	149.00	
01-24-24	Routed From Gorman Liberty Of Room #0545 Harmonized Sales Tax - HST 13%	19.37	
01-24-24	Routed From Gorman Liberty Of Room #0545 Municipal Accommodation Tax - MAT 6%	8.94	
01-24-24	Routed From Gorman Liberty Of Room #0545 Harmonized Sales Tax on MAT - HST 13%	1.16	
01-24-24	Routed From Gorman Liberty Of Room #0545 Resort Fee	19.99	
01-24-24	Routed From Gorman Liberty Of Room #0545 Resort Fee Tax	2.60	
01-24-24	Routed From Gorman Liberty Of Room #0545 Room Charge	149.00	
01-24-24	Routed From Scholz Melissa Of Room #0547 Harmonized Sales Tax - HST 13%	19.37	
01-24-24	Routed From Scholz Melissa Of Room #0547 Municipal Accommodation Tax - MAT 6%	8.94	
01-24-24	Routed From Scholz Melissa Of Room #0547 Harmonized Sales Tax on MAT - HST 13%	1.16	
01-24-24	Routed From Scholz Melissa Of Room #0547 Resort Fee	19.99	
01-24-24	Routed From Scholz Melissa Of Room #0547 Resort Fee Tax	2.60	
01-24-24	Routed From Scholz Melissa Of Room #0547 Room Charge	249.00	
01-24-24	Routed From Johnson Chantelle Of Room #0553 Harmonized Sales Tax - HST 13%	32.37	
01-24-24	Routed From Johnson Chantelle Of Room #0553 Municipal Accommodation Tax - MAT 6%	14.94	
01-24-24	Routed From Johnson Chantelle Of Room #0553 Harmonized Sales Tax on MAT - HST 13%	1.94	
01-24-24	Routed From Johnson Chantelle Of Room #0553 Resort Fee	19.99	
01-24-24	Routed From Johnson Chantelle Of Room #0553 Resort Fee Tax	2.60	
01-24-24	Routed From Johnson Chantelle Of Room #0553		

Nishnawbe-Aski Legal Services Corp Meet

INFORMATION INVOICE

Canada
HST - 701034324

Room No. : 9008
Arrival : 01-22-24
Departure : 01-31-24
Page No. : 20 of 28
Folio No. :
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	Room Charge Routed From Mainville Francesca Of Room #0601	149.00	
01-24-24	Harmonized Sales Tax - HST 13% Routed From Mainville Francesca Of Room #0601	19.37	
01-24-24	Municipal Accommodation Tax - MAT 6% Routed From Mainville Francesca Of Room #0601	8.94	
01-24-24	Harmonized Sales Tax on MAT - HST 13% Routed From Mainville Francesca Of Room #0601	1.16	
01-24-24	Resort Fee Routed From Mainville Francesca Of Room #0601	19.99	
01-24-24	Resort Fee Tax Routed From Mainville Francesca Of Room #0601	2.60	
01-24-24	Room Charge Routed From Watt Zelda Of Room #0603	149.00	
01-24-24	Harmonized Sales Tax - HST 13% Routed From Watt Zelda Of Room #0603	19.37	
01-24-24	Municipal Accommodation Tax - MAT 6% Routed From Watt Zelda Of Room #0603	8.94	
01-24-24	Harmonized Sales Tax on MAT - HST 13% Routed From Watt Zelda Of Room #0603	1.16	
01-24-24	Resort Fee Routed From Watt Zelda Of Room #0603	19.99	
01-24-24	Resort Fee Tax Routed From Watt Zelda Of Room #0603	2.60	
01-24-24	Room Charge Routed From Kakegamic Correen Of Room #0605	149.00	
01-24-24	Harmonized Sales Tax - HST 13% Routed From Kakegamic Correen Of Room #0605	19.37	
01-24-24	Municipal Accommodation Tax - MAT 6% Routed From Kakegamic Correen Of Room #0605	8.94	
01-24-24	Harmonized Sales Tax on MAT - HST 13% Routed From Kakegamic Correen Of Room #0605	1.16	
01-24-24	Resort Fee Routed From Kakegamic Correen Of Room #0605	19.99	
01-24-24	Resort Fee Tax Routed From Kakegamic Correen Of Room #0605	2.60	
01-24-24	Room Charge Routed From Coultis Tracey Of Room #0647	149.00	
01-24-24	Harmonized Sales Tax - HST 13%	19.37	

Nishnawbe-Aski Legal Services Corp Meet

INFORMATION INVOICE

Canada

HST - 701034324

Room No. : 9008
 Arrival : 01-22-24
 Departure : 01-31-24
 Page No. : 21 of 28
 Folio No. :
 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	Routed From Coultis Tracey Of Room #0647 Municipal Accommodation Tax - MAT 6%	8.94	
01-24-24	Routed From Coultis Tracey Of Room #0647 Harmonized Sales Tax on MAT - HST 13%	1.16	
01-24-24	Routed From Coultis Tracey Of Room #0647 Resort Fee	19.99	
01-24-24	Routed From Coultis Tracey Of Room #0647 Resort Fee Tax	2.60	
01-24-24	Routed From Coultis Tracey Of Room #0647 Room Charge	149.00	
01-24-24	Routed From Cheechoo Joanne Of Room #0649 Harmonized Sales Tax - HST 13%	19.37	
01-24-24	Routed From Cheechoo Joanne Of Room #0649 Municipal Accommodation Tax - MAT 6%	8.94	
01-24-24	Routed From Cheechoo Joanne Of Room #0649 Harmonized Sales Tax on MAT - HST 13%	1.16	
01-24-24	Routed From Cheechoo Joanne Of Room #0649 Resort Fee	19.99	
01-24-24	Routed From Cheechoo Joanne Of Room #0649 Resort Fee Tax	2.60	
01-25-24	Routed From Cheechoo Joanne Of Room #0649 Room Charge	249.00	
01-25-24	Routed From Shwetz Colette Of Room #0353 Harmonized Sales Tax - HST 13%	32.37	
01-25-24	Routed From Shwetz Colette Of Room #0353 Municipal Accommodation Tax - MAT 6%	14.94	
01-25-24	Routed From Shwetz Colette Of Room #0353 Harmonized Sales Tax on MAT - HST 13%	1.94	
01-25-24	Routed From Shwetz Colette Of Room #0353 Resort Fee	19.99	
01-25-24	Routed From Shwetz Colette Of Room #0353 Resort Fee Tax	2.60	
01-25-24	Routed From Shwetz Colette Of Room #0353 Room Charge	149.00	
01-25-24	Routed From Swearengen Joshua Of Room #0401 Harmonized Sales Tax - HST 13%	19.37	
01-25-24	Routed From Swearengen Joshua Of Room #0401 Municipal Accommodation Tax - MAT 6%	8.94	
01-25-24	Routed From Swearengen Joshua Of Room #0401		

Nishnawbe-Aski Legal Services Corp Meet

INFORMATION INVOICE

Canada
HST - 701034324

Room No. : 9008
Arrival : 01-22-24
Departure : 01-31-24
Page No. : 22 of 28
Folio No. :
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
01-25-24	Harmonized Sales Tax on MAT - HST 13% Routed From Swearngen Joshua Of Room #0401	1.16	
01-25-24	Resort Fee Routed From Swearngen Joshua Of Room #0401	19.99	
01-25-24	Resort Fee Tax Routed From Swearngen Joshua Of Room #0401	2.60	
01-25-24	Room Charge Routed From Morris Vernon Of Room #0407	149.00	
01-25-24	Harmonized Sales Tax - HST 13% Routed From Morris Vernon Of Room #0407	19.37	
01-25-24	Municipal Accommodation Tax - MAT 6% Routed From Morris Vernon Of Room #0407	8.94	
01-25-24	Harmonized Sales Tax on MAT - HST 13% Routed From Morris Vernon Of Room #0407	1.16	
01-25-24	Resort Fee Routed From Morris Vernon Of Room #0407	19.99	
01-25-24	Resort Fee Tax Routed From Morris Vernon Of Room #0407	2.60	
01-25-24	Room Charge Routed From Quequish Stallone Of Room #0409	149.00	
01-25-24	Harmonized Sales Tax - HST 13% Routed From Quequish Stallone Of Room #0409	19.37	
01-25-24	Municipal Accommodation Tax - MAT 6% Routed From Quequish Stallone Of Room #0409	8.94	
01-25-24	Harmonized Sales Tax on MAT - HST 13% Routed From Quequish Stallone Of Room #0409	1.16	
01-25-24	Resort Fee Routed From Quequish Stallone Of Room #0409	19.99	
01-25-24	Resort Fee Tax Routed From Quequish Stallone Of Room #0409	2.60	
01-25-24	Room Charge Routed From Parrott Leahan Of Room #0411	149.00	
01-25-24	Harmonized Sales Tax - HST 13% Routed From Parrott Leahan Of Room #0411	19.37	
01-25-24	Municipal Accommodation Tax - MAT 6% Routed From Parrott Leahan Of Room #0411	8.94	
01-25-24	Harmonized Sales Tax on MAT - HST 13% Routed From Parrott Leahan Of Room #0411	1.16	
01-25-24	Resort Fee	19.99	

Nishnawbe-Aski Legal Services Corp Meet

INFORMATION INVOICE

Canada

HST - 701034324

Room No. : 9008
 Arrival : 01-22-24
 Departure : 01-31-24
 Page No. : 23 of 28
 Folio No. :
 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
01-25-24	Routed From Parrott Leahan Of Room #0411 Resort Fee Tax	2.60	
01-25-24	Routed From Parrott Leahan Of Room #0411 Room Charge	149.00	
01-25-24	Routed From Sackaney Kenneth Of Room #0415 Harmonized Sales Tax - HST 13%	19.37	
01-25-24	Routed From Sackaney Kenneth Of Room #0415 Municipal Accommodation Tax - MAT 6%	8.94	
01-25-24	Routed From Sackaney Kenneth Of Room #0415 Harmonized Sales Tax on MAT - HST 13%	1.16	
01-25-24	Routed From Sackaney Kenneth Of Room #0415 Resort Fee	19.99	
01-25-24	Routed From Sackaney Kenneth Of Room #0415 Resort Fee Tax	2.60	
01-25-24	Routed From Sackaney Kenneth Of Room #0415 Room Charge	149.00	
01-25-24	Routed From Mainville Rhain Of Room #0445 Harmonized Sales Tax - HST 13%	19.37	
01-25-24	Routed From Mainville Rhain Of Room #0445 Municipal Accommodation Tax - MAT 6%	8.94	
01-25-24	Routed From Mainville Rhain Of Room #0445 Harmonized Sales Tax on MAT - HST 13%	1.16	
01-25-24	Routed From Mainville Rhain Of Room #0445 Resort Fee	19.99	
01-25-24	Routed From Mainville Rhain Of Room #0445 Resort Fee Tax	2.60	
01-25-24	Routed From Mainville Rhain Of Room #0445 Room Charge	149.00	
01-25-24	Routed From Caron Renzo Of Room #0449 Harmonized Sales Tax - HST 13%	19.37	
01-25-24	Routed From Caron Renzo Of Room #0449 Municipal Accommodation Tax - MAT 6%	8.94	
01-25-24	Routed From Caron Renzo Of Room #0449 Harmonized Sales Tax on MAT - HST 13%	1.16	
01-25-24	Routed From Caron Renzo Of Room #0449 Resort Fee	19.99	
01-25-24	Routed From Caron Renzo Of Room #0449 Resort Fee Tax	2.60	
01-25-24	Routed From Caron Renzo Of Room #0449		

Nishnawbe-Aski Legal Services Corp Meet

INFORMATION INVOICE

Canada

HST - 701034324

Room No. : 9008
Arrival : 01-22-24
Departure : 01-31-24
Page No. : 24 of 28
Folio No. :
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
01-25-24	Room Charge Routed From Gull Catherine Of Room #0501	149.00	
01-25-24	Harmonized Sales Tax - HST 13% Routed From Gull Catherine Of Room #0501	19.37	
01-25-24	Municipal Accommodation Tax - MAT 6% Routed From Gull Catherine Of Room #0501	8.94	
01-25-24	Harmonized Sales Tax on MAT - HST 13% Routed From Gull Catherine Of Room #0501	1.16	
01-25-24	Resort Fee Routed From Gull Catherine Of Room #0501	19.99	
01-25-24	Resort Fee Tax Routed From Gull Catherine Of Room #0501	2.60	
01-25-24	Room Charge Routed From Carpenter Michael Lenny Of Room #0503	149.00	
01-25-24	Harmonized Sales Tax - HST 13% Routed From Carpenter Michael Lenny Of Room #0503	19.37	
01-25-24	Municipal Accommodation Tax - MAT 6% Routed From Carpenter Michael Lenny Of Room #0503	8.94	
01-25-24	Harmonized Sales Tax on MAT - HST 13% Routed From Carpenter Michael Lenny Of Room #0503	1.16	
01-25-24	Resort Fee Routed From Carpenter Michael Lenny Of Room #0503	19.99	
01-25-24	Resort Fee Tax Routed From Carpenter Michael Lenny Of Room #0503	2.60	
01-25-24	Room Charge Routed From Buswa Carol Of Room #0505	149.00	
01-25-24	Harmonized Sales Tax - HST 13% Routed From Buswa Carol Of Room #0505	19.37	
01-25-24	Municipal Accommodation Tax - MAT 6% Routed From Buswa Carol Of Room #0505	8.94	
01-25-24	Harmonized Sales Tax on MAT - HST 13% Routed From Buswa Carol Of Room #0505	1.16	
01-25-24	Resort Fee Routed From Buswa Carol Of Room #0505	19.99	
01-25-24	Resort Fee Tax Routed From Buswa Carol Of Room #0505	2.60	
01-25-24	Room Charge Routed From Odawa-Lindstone Alana Of Room #0507	149.00	
01-25-24	Harmonized Sales Tax - HST 13%	19.37	

Nishnawbe-Aski Legal Services Corp Meet

INFORMATION INVOICE

Canada

HST - 701034324

Room No. : 9008
Arrival : 01-22-24
Departure : 01-31-24
Page No. : 25 of 28
Folio No. :
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
01-25-24	Routed From Odawa-Lindstone Alana Of Room #0507 Municipal Accommodation Tax - MAT 6%	8.94	
01-25-24	Routed From Odawa-Lindstone Alana Of Room #0507 Harmonized Sales Tax on MAT - HST 13%	1.16	
01-25-24	Routed From Odawa-Lindstone Alana Of Room #0507 Resort Fee	19.99	
01-25-24	Routed From Odawa-Lindstone Alana Of Room #0507 Resort Fee Tax	2.60	
01-25-24	Routed From Odawa-Lindstone Alana Of Room #0507 Room Charge	149.00	
01-25-24	Routed From Salatino-Mach Natasha Of Room #0517 Harmonized Sales Tax - HST 13%	19.37	
01-25-24	Routed From Salatino-Mach Natasha Of Room #0517 Municipal Accommodation Tax - MAT 6%	8.94	
01-25-24	Routed From Salatino-Mach Natasha Of Room #0517 Harmonized Sales Tax on MAT - HST 13%	1.16	
01-25-24	Routed From Salatino-Mach Natasha Of Room #0517 Resort Fee	19.99	
01-25-24	Routed From Salatino-Mach Natasha Of Room #0517 Resort Fee Tax	2.60	
01-25-24	Routed From Salatino-Mach Natasha Of Room #0517 Room Charge	149.00	
01-25-24	Routed From Gorman Liberty Of Room #0545 Harmonized Sales Tax - HST 13%	19.37	
01-25-24	Routed From Gorman Liberty Of Room #0545 Municipal Accommodation Tax - MAT 6%	8.94	
01-25-24	Routed From Gorman Liberty Of Room #0545 Harmonized Sales Tax on MAT - HST 13%	1.16	
01-25-24	Routed From Gorman Liberty Of Room #0545 Resort Fee	19.99	
01-25-24	Routed From Gorman Liberty Of Room #0545 Resort Fee Tax	2.60	
01-25-24	Routed From Gorman Liberty Of Room #0545 Room Charge	149.00	
01-25-24	Routed From Scholz Melissa Of Room #0547 Harmonized Sales Tax - HST 13%	19.37	
01-25-24	Routed From Scholz Melissa Of Room #0547 Municipal Accommodation Tax - MAT 6%	8.94	
01-25-24	Routed From Scholz Melissa Of Room #0547		

Nishnawbe-Aski Legal Services Corp Meet

INFORMATION INVOICE

Canada
HST - 701034324

Room No. : 9008
Arrival : 01-22-24
Departure : 01-31-24
Page No. : 26 of 28
Folio No. :
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
01-25-24	Harmonized Sales Tax on MAT - HST 13% Routed From Scholz Melissa Of Room #0547	1.16	
01-25-24	Resort Fee Routed From Scholz Melissa Of Room #0547	19.99	
01-25-24	Resort Fee Tax Routed From Scholz Melissa Of Room #0547	2.60	
01-25-24	Room Charge Routed From Johnson Chantelle Of Room #0553	249.00	
01-25-24	Harmonized Sales Tax - HST 13% Routed From Johnson Chantelle Of Room #0553	32.37	
01-25-24	Municipal Accommodation Tax - MAT 6% Routed From Johnson Chantelle Of Room #0553	14.94	
01-25-24	Harmonized Sales Tax on MAT - HST 13% Routed From Johnson Chantelle Of Room #0553	1.94	
01-25-24	Resort Fee Routed From Johnson Chantelle Of Room #0553	19.99	
01-25-24	Resort Fee Tax Routed From Johnson Chantelle Of Room #0553	2.60	
01-25-24	Room Charge Routed From Mainville Francesca Of Room #0601	149.00	
01-25-24	Harmonized Sales Tax - HST 13% Routed From Mainville Francesca Of Room #0601	19.37	
01-25-24	Municipal Accommodation Tax - MAT 6% Routed From Mainville Francesca Of Room #0601	8.94	
01-25-24	Harmonized Sales Tax on MAT - HST 13% Routed From Mainville Francesca Of Room #0601	1.16	
01-25-24	Resort Fee Routed From Mainville Francesca Of Room #0601	19.99	
01-25-24	Resort Fee Tax Routed From Mainville Francesca Of Room #0601	2.60	
01-25-24	Room Charge Routed From Watt Zelda Of Room #0603	149.00	
01-25-24	Harmonized Sales Tax - HST 13% Routed From Watt Zelda Of Room #0603	19.37	
01-25-24	Municipal Accommodation Tax - MAT 6% Routed From Watt Zelda Of Room #0603	8.94	
01-25-24	Harmonized Sales Tax on MAT - HST 13% Routed From Watt Zelda Of Room #0603	1.16	
01-25-24	Resort Fee	19.99	

Nishnawbe-Aski Legal Services Corp Meet

INFORMATION INVOICE

Canada
HST - 701034324

Room No. : 9008
Arrival : 01-22-24
Departure : 01-31-24
Page No. : 27 of 28
Folio No. :
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
01-25-24	Routed From Watt Zelda Of Room #0603 Resort Fee Tax	2.60	
01-25-24	Routed From Watt Zelda Of Room #0603 Room Charge	149.00	
01-25-24	Routed From Kakegamic Correen Of Room #0605 Harmonized Sales Tax - HST 13%	19.37	
01-25-24	Routed From Kakegamic Correen Of Room #0605 Municipal Accommodation Tax - MAT 6%	8.94	
01-25-24	Routed From Kakegamic Correen Of Room #0605 Harmonized Sales Tax on MAT - HST 13%	1.16	
01-25-24	Routed From Kakegamic Correen Of Room #0605 Resort Fee	19.99	
01-25-24	Routed From Kakegamic Correen Of Room #0605 Resort Fee Tax	2.60	
01-25-24	Routed From Kakegamic Correen Of Room #0605 Room Charge	149.00	
01-25-24	Routed From Coultis Tracey Of Room #0647 Harmonized Sales Tax - HST 13%	19.37	
01-25-24	Routed From Coultis Tracey Of Room #0647 Municipal Accommodation Tax - MAT 6%	8.94	
01-25-24	Routed From Coultis Tracey Of Room #0647 Harmonized Sales Tax on MAT - HST 13%	1.16	
01-25-24	Routed From Coultis Tracey Of Room #0647 Resort Fee	19.99	
01-25-24	Routed From Coultis Tracey Of Room #0647 Resort Fee Tax	2.60	
01-25-24	Routed From Coultis Tracey Of Room #0647 Room Charge	149.00	
01-25-24	Routed From Cheechoo Joanne Of Room #0649 Harmonized Sales Tax - HST 13%	19.37	
01-25-24	Routed From Cheechoo Joanne Of Room #0649 Municipal Accommodation Tax - MAT 6%	8.94	
01-25-24	Routed From Cheechoo Joanne Of Room #0649 Harmonized Sales Tax on MAT - HST 13%	1.16	
01-25-24	Routed From Cheechoo Joanne Of Room #0649 Resort Fee	19.99	
01-25-24	Routed From Cheechoo Joanne Of Room #0649 Resort Fee Tax	2.60	
01-25-24	Routed From Cheechoo Joanne Of Room #0649		

Nishnawbe-Aski Legal Services Corp Meet

INFORMATION INVOICE

Canada
HST - 701034324

Room No. : 9008
Arrival : 01-22-24
Departure : 01-31-24
Page No. : 28 of 28
Folio No. :
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
01-30-24	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	Banquet Room Rental	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	Banquet Room Rental	300.00	
01-30-24	Harmonized Sales Tax - HST 13%	39.00	
01-30-24	Banquet Service Charge	65.55	
01-30-24	Harmonized Sales Tax - HST 13%	65.33	
Total Charges		21,862.58	
Total Credits			16,546.49
Balance			5,316.09