

# The Senator Hotel & Conference Centre

14 Mountjoy Street South, Timmins ON, Ontario, P4N 1S4, Canada

Phone: 705-267-6211; Fax: 705-264-6742

E-mail: [frontdesk@senatorhoteltimmins.ca](mailto:frontdesk@senatorhoteltimmins.ca); Website: <http://senatorhoteltimmins.ca/>

Nishnawbe-Aski Legal Services

**Folio No.** 43831

138 B Mission Road

Fort Williams First Nation, ON, P7J 1K7, Canada

**Sr. No** 35548

July 6/21 Flora approved rate adjustment

**Room** 247

**Name** John Stephen

**# of Guest** 1

**Address** P.O. # 000 box 71

**Date In** Mar/11/2022 04:16:00 PM

FORT ALBANY, ON, p0l 1h0, Canada

**Date Out** Mar/22/2022 11:00:00 AM

Description	Chargeable Amount	Payments
Mar/11/2022		
Rental Charge	100.00	
Sales Tax HST	13.00	
MAT Tax	4.00	
Mar/12/2022		
Rental Charge	100.00	
Sales Tax HST	13.00	
MAT Tax	4.00	
Mar/13/2022		
Rental Charge	100.00	
Sales Tax HST	13.00	
MAT Tax	4.00	
Mar/14/2022		
Rental Charge	100.00	
Sales Tax HST	13.00	
MAT Tax	4.00	
*Nishnawbe-Aski Legal Services		351.00
*Nishnawbe-Aski Legal Services		-351.00
Mar/15/2022		
Rental Charge	100.00	
Sales Tax HST	13.00	
MAT Tax	4.00	
Mar/16/2022		
Rental Charge	100.00	
Sales Tax HST	13.00	
MAT Tax	4.00	
Mar/17/2022		
Rental Charge	100.00	
Sales Tax HST	13.00	
MAT Tax	4.00	
Mar/18/2022		
Rental Charge	100.00	
Sales Tax HST	13.00	
MAT Tax	4.00	

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FORT ALBANY, ON, p0l 1h0, Canada

**Date Out** Mar/22/2022 11:00:00 AM

Description	Chargeable Amount	Payments
Mar/19/2022		
Rental Charge	100.00	
Sales Tax HST	13.00	
MAT Tax	4.00	
Mar/20/2022		
Rental Charge	100.00	
Sales Tax HST	13.00	
MAT Tax	4.00	
Mar/21/2022		
Rental Charge	100.00	
Sales Tax HST	13.00	
MAT Tax	4.00	
Less: Balance/Payment By Other Source		(1287.00)
<b>Payment To Be Made By: Nishnawbe-Aski Legal Services</b>		0.00

^ Authorize Payment

**Total Charges:** 1287.00

**(Balance/Payment By Other Source):** (1287.00)

**Payment By: Nishnawbe-Aski Legal Services** 0.00

**Payment To Be Made By: Nishnawbe-Aski Legal Services** 0.00

NOTICE TO ACCOUNT HOLDER: All check should be Deposit Only.

**Guest's Signature** \_\_\_\_\_  
**Date** \_\_\_\_\_

**Checked-In By** Joanne

**Checked-Out By**

**Printed By :** Joanne

**Printed Date :** 3/14/2022 2:26 PM