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 Happy Time Tours and Travel is 100 % First Nations locally owned

GST # R100426683
 ON Reg. # 50020564

Happy Time Tours and Travel

Invoice No. : 467916
Invoice Date : 3/21/2024
Travel Consultant : 15- Tami
Page No. : 1

NAN Legal Services
 138B Mission Rd
 Fort William First Nation, ON P7J1K7

Hotel Reservation

Vendor : Fairmont Vancouver Waterfront **Confirmation No.** : HTL
Booking Status : Confirmed **No. of Travelers** : 1
Start Date : 4/2/2024 **End Date** : 4/6/2024
Travelers : Fiddler/Cecilia



Hotel

Fairmont Vancouver Waterfront
 900 Canada Place Way
 Vancouver BC V6C 315 Canada
 +1 (604) 691-1991 (Phone)

Check-in : 4/2/2024 **Check-out** : 4/6/2024
Description : room taxes paid for 4 nights

	Base	GST/HST	Other Tax	Total
Reservation Amount	1,968.60	377.59	29.52	2,375.71
This Invoice Amount	1,968.60	377.59	29.52	2,375.71
Prior Invoiced Amount	0.00	0.00	0.00	0.00
Balance	0.00	0.00	0.00	0.00

Hotel Reservation

Vendor : Fairmont Vancouver Waterfront **Confirmation No.** : HTL
Booking Status : Confirmed **No. of Rooms** : 4
No. of Travelers : 4
Start Date : 4/2/2024 **End Date** : 4/6/2024
Travelers : Watt/Zelda; Napash/Heather; Lessard/Lorilee; Carpenter/Melissa



Hotel

Fairmont Vancouver Waterfront
 900 Canada Place Way
 Vancouver BC V6C 315 Canada
 +1 (604) 691-1991 (Phone)

Check-in : 4/2/2024 **Check-out** : 4/6/2024

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Invoice Date : 3/21/2024
Travel Consultant : 15- Tami
Group No. :
Page No. : 2

Description : room taxes paid for 4 nights

Amount Details

Base	\$2,376.60	GST/HST	\$455.84	Tax	\$35.64	Total	\$2,868.08
x No. of Travelers	4						
Total Base	\$9,506.40	Total GST/HST	\$1,823.36	Total Tax	\$142.56	Grand Total	\$11,472.32

	Base	GST/HST	Other Tax	Total
Reservation Amount	9,506.40	1,823.36	142.56	11,472.32
This Invoice Amount	9,506.40	1,823.36	142.56	11,472.32
Prior Invoiced Amount	0.00	0.00	0.00	0.00
Balance	0.00	0.00	0.00	0.00

Agency Fee

Vendor : Processing Fee **Confirmation No.** : S/F
No. of Travelers : 5
Travelers : Fiddler/Cecilia; Napash/Heather; Lessard/Lorilee; Carpenter/Melissa; Watt/Zelda



Service Fee

Processing Fee

Start Date : 4/2/2024 **End Date** : 4/6/2024

Description : Air Process Fee

Amount Details

Base	\$70.00	GST/HST	\$9.10	Tax	\$0.00	Total	\$79.10
x No. of Travelers	5						
Total Base	\$350.00	Total GST/HST	\$45.50	Total Tax	\$0.00	Grand Total	\$395.50

	Base	GST/HST	Other Tax	Total
Reservation Amount	350.00	45.50	0.00	395.50
This Invoice Amount	350.00	45.50	0.00	395.50
Prior Invoiced Amount	0.00	0.00	0.00	0.00
Balance	0.00	0.00	0.00	0.00

	Base	GST/HST	Tax	Total
Reservation Totals	\$ 11,825.00	\$ 2,246.45	\$ 172.08	\$ 14,243.53
Prior Invoiced Totals	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
This Invoice Totals	\$ 11,825.00	\$ 2,246.45	\$ 172.08	\$ 14,243.53
			Payment due: \$	14,243.53

*All Airfares for all airlines are non-refundable unless otherwise indicated
 *Changes and Cancellations allowed for fee and difference in fare, exceptions may apply.
 *Changes and cancellations are accepted up to two hours prior to flight departure. Guest who no-show for their flights forfeit all fares paid.

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Group No. :
Page No. : 3

*Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from the date of issue with travel completed prior to the original purchase dates. Change fees and difference in fare will apply.

*All payments are non-refundable for Tours. Changes are subject to penalties set forth by the tour operator. Further terms and conditions may be found in the tour operator's brochure/flyer. We suggest purchasing cancellation insurance to protect your investment.

Through your payment to us for these travel services, you are acknowledging your acceptance of our terms set forth in this notice.

Effective January 2007, valid Canadian passports are required for most destinations, including the United States of America. Please advise your travel agent if you do not hold a valid Canadian Passport. Please note that entry to ~~another~~ may be refused even if the required information and travel documents are provided.

*The travel supplier and travel agency is not responsible for any failure to gain entry at any foreign border crossing/entry point and/or any associated consequential costs incurred.

*Reconfirmation of flights is suggested at least 24 hours prior to flight departure. Online check in within 24 hours of your flight is recommended.

*All flight times are subject to change at the airlines discretion. Any expenses incurred as a result are the passengers responsibility.

*Living standards and practices at the destination and standards and conditions there with respect to the provision of utilities, services and accommodation may differ from those found in Canada.

Manulife Travel Insurance has been explained and offered to me relative to my forthcoming trip. I have declined to purchase the trip cancellation insurance and out of province medical insurance listed above either because my credit card contains the benefit or I choose not to have travel insurance. I, the undersigned, understand that the travel agent or ~~agency~~ is not responsible for any expenses incurred as a result of my refusal to purchase offered coverage.



Happy Time Tours and Travel is registered with the Ontario Travel Industry Council of Ontario (TICO). is an organization mandated by the Ontario Government to administer the Travel Industry Act, 2002 and industry financed travel compensation fund. Always look for the TICO sign before you book your travel.

