

Nor'Wester Hotel & Conference Centre

2080 Hwy #61, Thunder Bay, ON P7J188 1 (888) 473-2378 (807) 473-9123 bwplusnorwester.com



Wherever Life Takes You, Best Western Is There.®

The **Best Western PLUS** Nor'Wester Hotel & Conference Centre is fortunate to have one of the best locations in Thunder Bay, located only 10 minutes South of the Airport with a spectacular view of the Nor'Wester Mountains.

The Best Western PLUS Nor'Wester Hotel & Conference Centre is an Award-winning property with 89 spacious and comfortable guest rooms and is the premier meeting, bus tours, and conference destination in Thunder Bay Ontario. Offering over 9,000 sq feet of event space with six beautifully finished banquet rooms that feature large windows with natural light, audio-visual equipment onsite and complimentary high-speed Wi-Fi.

Onsite you will enjoy other amenities such as the Cliffhanger Restaurant & Bar which has exquisite food choices, an indoor Pool, Sauna, Whirlpool, and a Full-Scale Fitness Centre, all within the hotel. There is plenty of complimentary parking space for Coaches.

The convenient location and professional staff together will create the ideal place to host your small or large event.

BLOCKED FUNCTION SPACE

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Date	Time	Location	Setup Style	Function	#	Room Rental
Mon, 11/13/2023	8:00am- 9:00pm	McGILLIVRAY	Rounds of 6	Plenary Room	120	\$900.00
Tue, 11/14/2023	8:00am- 5:00pm	AMETHYST	Rounds of 6	Break Out Session	120	\$700.00
Tue, 11/14/2023	8:00am- 5:00pm	POINTE DU MEURON		Break Out Session	120	\$700.00
Tue, 11/14/2023	8:00am- 5:00pm	McKENZIE		Break Out Session	120	\$800.00
Tue, 11/14/2023	8:00am- 5:00pm	KAMINISTIQUIA / McGILLIVRAY	Rounds of 6	Plenary Room	120	\$2,400.00
Wed, 11/15/2023	8:00am- 5:00pm	AMETHYST	Rounds of 6	Break Out Session	120	\$700.00
Wed, 11/15/2023	8:00am- 5:00pm	POINTE DU MEURON		Break Out Session	120	\$700.00
Wed, 11/15/2023	8:00am- 5:00pm	McKENZIE		Break Out Session	120	\$800.00
Wed, 11/15/2023	8:00am- 5:00pm	KAMINISTIQUIA / McGILLIVRAY	Rounds of 6	Plenary Room	120	\$2,400.00
Thu, 11/16/2023	8:00am- 5:00pm	AMETHYST	Rounds of 6	Break Out Session	120	\$700.00
Thu, 11/16/2023	8:00am- 5:00pm	POINTE DU MEURON		Break Out Session	120	\$700.00
Thu, 11/16/2023	8:00am- 5:00pm	McKENZIE		Break Out Session	120	\$800.00
Thu, 11/16/2023	8:00am- 5:00pm	KAMINISTIQUIA / McGILLIVRAY	Rounds of 6	Plenary Room	120	\$2,400.00

GUEST ROOM RESERVATION INSTRUCTIONS

	☐ Individual/Phone-In	☐ Ro	oming List (Cont	act/Planner Only)
Arrival Time	Individual Check-In	Yes□ No□	Airport Shuttle	Yes No
Depart Time	Group Check-In	Yes□ No□		

Billing Instructions: Room & Tax Only to Master Folio

ADDITIONAL INFORMATION

To Guarantee the rates quoted, the availability of the sleeping rooms, and other terms of the contract, the following deadlines must be met or the rooms may be released. Please note, all **Meeting Space & Guest Rooms** are tentatively on hold for no longer than <u>7 days</u> from the Contract Date unless signed contract/Purchase Order and a Deposit have been received.

• Sign contract and return by: 05/05/2023

• Deposit Amount: \$4,000.00

• Deposit Deadline: Friday, May 5, 2023

• Room Block Cut-off Date: 10/24/2023

Page 4 of 8

Initials: TB

• Room list is due by: 10/20/2023

*Reservations made after the group cut-off date will be honored based on availability. The hotel reserves the right to cancel your bookings if a signed contract and deposit are not received by the aforementioned deposit deadline.

Initials: TB_



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Each Best Western hotel is independently owned and operated

Group Accommodation Contract

CONTRACT INFORMATION

Group Name: NAN-LEGAL

Address:

Contract Date: 10/18/2023

Contact: Ray Mainville

Phone Number: (807) 631-7470

Fax Number:

Email: rmainville@nanlegal.on.ca

ACCOMMODATION DETAILS

Group Code: 2098-1 Arrival: 11/13/2023 Departure: 11/17/2023 Release Date: 10/24/2023

		NAN	-LEGAL		MELSIE D
Room Type	11/13/2023	11/14/2023	11/15/2023	11/16/2023	Total
BIZQS	10	10	10	10	40
BZKING	16	16	16	16	64
DD	26	26	26	26	104
DDPET	6	6	6	6	24
HAND	1	1	1	1	4
Q	2	2	2	2	8
QQ	10	10	10	10	40
SDDS	2	2	2	2	8
SKFPS	2	2	2	2	8
SKJET	1	1	1	1	4
SKS	2	2	2	2	8
SKSPA1	1	1	1	1	4
SKSPA2	1	1	1	1	4
Total	80	80	80	80	320

NAN-LEGAL NAN-LEGAL						
Room Type	Single	Double	Triple	Quad		
BIZQS	\$189.00	\$189.00	\$189.00	\$189.00		
DD	\$189,00	\$189.00	\$189.00	\$189.00		

ROOM DESCRIPTION

CODE	DESCRIPTION
BIZQS	Business Room - 1 Queen Bed, 2nd Floor, Sofa bed, Work Desk, Microwave
BIZKING	Business Room - 1 King Bed, Chair, Work Desk, Microwave
DD	Spacious Standard - 2 Double Beds
QQ	Spacious Standard - 2 Queen Beds, 2nd Floor
DDPF	Spacious Standard - 2 Double Beds, Pet (Canine) Friendly, Ground Floor
HAND	Accessible Room - 1 Queen Bed, Chair, Work Desk, Microwaye, Ground Floor
g	Spacious Standard - 1 Queen Bed
SDDS	2 Room Suite - 2 Double Beds with separate Living Room Sofa bed, Wet Bar, Microwave
SKS	Deluxe Suite - 1 King Bed with spacious living quarters, Sofa bed, Wet Bar, Microwave
SKFPS	Fireplace Suite - 1 King Bed with spacious living quarters, Sofa bed, Microwave
SKSPA1	Spa Suite - 1 King Bed with separate Living Room, Spa Shower, Fireplace, Wet Bar, Microwave, Ground Floor
SKSPA2	Spa Suite - 1 King Bed with spacious living quarters, Spa Shower, Dining Table, Fireplace, Wet Bar, Microwaye, 2nd Floor
SKJET	2 Room Suite - 1 King Bed with separate Living Room, Jet Tub, Fireplace, Dining Table, Fireplace, Wet Bar, Microwave

TERMS AND CONDITIONS

By signing this contract, the Parties hereby agree to the following terms and conditions which is inclusive of any and all addendums attached thereto:

The Best Western PLUS Nor'Wester Hotel & Conference Centre ("Hotel") is holding guest rooms and/or function space for the Event Organizer/ Client based on this Agreement. This is considered to be a firm commitment by the Event Organizer/Client and the Hotel, and any increase or decrease to that commitment may result in additional charges by the Hotel.

LIABILITY

It is understood and agreed upon by the parties hereto that the Hotel shall not be liable or responsible in any manner whatsoever for any damages sustained by any party to the Agreement or by any other person, firm or Corporation.

The Event Organizer/Client agrees and undertakes to indemnify the Hotel against any and all claims and expenses presented by any person, firm or corporation for any loss or damages resulting from:

- a. The Hotel being unable to perform the services set out in the Agreement as a result of any power outages beyond the Hotel's control, flood, labour disputes, accidents, fire, force majeure or Act of God, or reason beyond its control in whole or in part.
- b. The conduct of any person attending the Event/Function. The Event Organizer/Client agrees to reimburse the Hotel for any damage done to any part of the hotel premises or equipment which is caused by any person attending the function.
- c. Any activities occurring in the Event/Function that are of an illegal nature.

GUEST ROOMS

A block of rooms has been set aside for the Event/Function. The block reservations are held for individual reservations until the Release Date. The Release Date is identified under the Accommodation Details of this contract. After the Release Date has been set, reservations will continue to be accepted based on availability at the time of booking. All guest room reservations must be guaranteed for arrival with a credit card, advanced payment or a direct billing account if established.

Check-in time is 4:00 p.m. and Check-out time is 11:00 a.m. Guest rooms are 100% smoke or vape free; In-room vaping or smoking cleaning fee is \$300.00 which will be added to the individual or Event Organizer/Client folio. Guest room rates offered are before fees and taxes.

GUEST ROOM BLOCK AND DIRECT BILLING

The Hotel has made the commitment to hold a block of Guest Rooms for your event beyond the release date therefore, rejecting reservations to other clients. Guest Rooms not fulfilled, except for the following reasons: flood, strikes, labour disputes, accidents, fire, force major or Act of God, the hotel will make every effort to sell those guest rooms not occupied. Guest Rooms not sold will ultimately be the responsibility of the Event Organizer/Client and added to the final folio or bill.

OTHER SERVICES

The Hotel offers complimentary shuttle service to and from Thunder Bay International Airport. Wi-Fi is complimentary to all guests, and it is available throughout the Hotel. The Hotel offers a complimentary Business Centre to all guests.

SHIPPING AND RECEIVING

If it is necessary for you or any of your guests to ship material to the Hotel prior to the event, written permission must be granted prior to shipment. Authorized packages or shipments will be accepted (without charge) 2 days prior to the Event/Function date. Please mark clearly and label all additional deliveries as follows:

Name of organization, Meeting name & dates, Name of Hotel Catering Contact

All arrangements must be made for the return of materials prior to departure. The Hotel assumes no responsibility for items left on premises at the end of the Function/Event.

BANQUET ROOMS

Banquet rooms are assigned in accordance with your estimate of the number of people anticipated. Should your estimate change, the Hotel reserves the right to change the banquet room assignment with reasonable notice to the Event Organizer/ Client.

Event Organizer/ Client shall remove any personal items from the conference rooms at the end of each day unless the room is reserved on a 24-hour basis. Setting up and tearing down all decorations are the responsibility of the Event Organizer/ Client at the end of the event. The Hotel is not responsible for any missing or damaged decorations.

FOOD AND BEVERAGE CONSTRAINTS

All food and beverage arrangements must be made through the Hotel. The Hotel does not allow any outside food or beverage items to be brought to any conference rooms for consumption.

The Hotel specifically prohibits the removal of food from any conference room by the Event Organizer/Client, or any guests or invitees. Any exception to this rule will be made at the discretion of the Hotel management only. In such cases, the Hotel is not responsible for any liability resulting from the transportation, refrigeration or preparation of said food once it leaves the Hotel premises.

Initials: TB

AUDIO-VISUAL EQUIPMENT

The Hotel will arrange for the rental of audio-visual equipment required for the Event/Function. Please place your audio-visual order with the Hotel a minimum of 10 days prior to your scheduled Event/ Function. The Event Organizer/Client may use a third-party Audio-visual service provider if necessary. Audio visual equipment readily available at the Hotel but rented through a third-party service provider will be subject to a 25% surcharge of the Hotel's listed prices.

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Banquet rooms are assigned in accordance with your estimate of the number of people anticipated. Should your estimate change, the Hotel reserves the right to change the banquet room assignment with reasonable notice to the Event Organizer/ Client.

Event Organizer/ Client shall remove any personal items from the conference rooms at the end of each day unless the room is reserved on a 24-hour basis. Setting up and tearing down all decorations are the responsibility of the Event Organizer/ Client at the end of the event.

The Hotel is not responsible for any missing or damaged decorations. GUEST ROOM

SOCAN FEE AND RE-SOUND FEE

Government regulated SOCAN and Re-Sound fees will be applied to any Event/ Function having either live or taped music (DJ service).

MENU SELECTIONS-GUARANTEES

Dinner menu selections are limited to one entrée plus vegetarian meals. Special meal requirements will be charged at an additional 25% of the original price per person (example: gluten free, celiac meals, or allergy meals that require special handling). Menu items may contain nuts or nut by-products. The Hotel cannot guarantee a 100% nut-free environment.

Please advise your catering representative of any allergy concerns or special dietary restrictions. Menu selections must be submitted to the catering office three weeks in advance of the Event/ Function so items can be guaranteed. The Catering Office must be notified with a guaranteed number of people 10 days prior to the function date.

All charges will be based upon the guarantee, or the actual number of guests served, whichever is greater.

PRICING

The Hotel will only guarantee prices 90 days prior to the Event/Function date. (excluding alcohol which could change without notice). Children 10 years and under receive a reduced menu price of ½ off dinner buffets, children under the age of 5 eat free. All food and beverage prices are plus gratuities 15% and HST 13%.

ALCOHOL SERVICE

The Alcohol and Gaming Commission of Ontario governs all functions. The Hotel reserves the right to refuse any sale of alcoholic beverages at any time to anyone. Guests are prohibited from bringing their own alcoholic beverages for consumption.

BAR SERVICE

With a minimum consumption of less than \$400.00 net per bar, the charge per bartender will be \$50.00 per hour (minimum of 4 hours) and \$80.00 per hour on statutory holidays (minimum 4 hours) – time and a half over 8 hours. Ontario Liquor Laws will not permit service of alcoholic beverages before 11:00 a.m. and after 1:00 a.m.

The Hotel does not assume any responsibility for Toonie Bars, Toonie Bars are the responsibility of the Event Organizer/ Client.

All entertainment should cease at 1:00 a.m. in order to clear the Event/ Function room by 1:30 a.m.

STATUTORY HOLIDAYS

An additional \$10.00 per person will be charged for Events/Functions held on statutory holidays.

DEPOSITS / PAYMENTS CLAUSE

All deposits and/or payments are non-refundable and non-transferable. This Agreement signed and a deposit of \$4,000.00 will be required by 05/05/2023, to confirm and guarantee all the space for the Event/ Function. This deposit will be applied towards the Event Organizer/ Client's final invoice.

Full payment is due three weeks prior to the Event/ Function. Any additional charges incurred during the day of the Event/ Function are to be paid at the completion of the Event/ Function. In the event of an overpayment, the Hotel will credit any money that is owed to the Event Organizer/ Client to the credit card on file.

CANCELLATION POLICY

If the Event/Function is cancelled by the Event Organizer/ Client, the Hotel shall retain any deposit or payment made to date in full.

If the Hotel and Event Organizer/ Client are able to agree upon a Substitute Event Date, all references to the Event Date in this Agreement shall be replaced by the Substitute Event Date and all terms of this Agreement shall remain binding on both Parties.

If the Hotel and Event Organizer/ Client are unable to agree to a Substitute Event Date within 45 days, this Agreement shall terminate, and the Hotel shall not refund any deposits nor payments paid by the Event Organizer/ Client to the Hotel.

If the Event/Function is cancelled by the Event Organizer/Client (30) days prior to Event/Function, the Event Organizer/Client will assume the responsibility of 100% of the anticipated guest room and catering revenues.

TERMINATION CLAUSE

The Hotel shall have the right to terminate the Agreement upon written notice to the Event Organizer/ Client prior to the Event Date if the Event Organizer/ Client:

- 1. fails to make any payment or deposit set out in this Agreement; and,
- 2. is in breach of any obligation under this Agreement.

The Hotel shall not be liable for any costs, expenses or damages suffered by the Event Organizer/ Client if delayed in or prevented from performing its obligations hereunder due to Force Majeure provided that the Hotel:

- 1. promptly notifies the Event Organizer/ Client about the Force Majeure event and its expected period of duration; and
- uses reasonable efforts to give the Event Organizer/ Client the option of booking an available alternative date ("Substitute Event Date") at no extra charge.

"Force Majeure" means an event or sequence of events beyond the Licensor's reasonable control (which could not reasonably have been anticipated and avoided by the Hotel) preventing or delaying it from performing its obligations hereunder, including epidemics or pandemics; war, revolution, terrorism, riot or civil unrest; strikes, lockouts or other industrial action; blockades or embargo; national or regional declared emergencies; acts of or restrictions imposed by government or public authority; or explosion, fire; flood, natural disaster, acts of god or adverse weather conditions.

INDEMNIFICATION CLAUSE

Event Organizer/Client agrees to indemnify and defend the Hotel against and hold the Hotel harmless from any liability, loss, damage, cost, or expense (including legal fees) based on any claim, demand, suit, or action by any person or entity with respect to any personal injury (including death) or property damage, from any cause with respect to Event Organizer/Client's use of the Hotels' premises, except for liability resulting from intentional acts or gross negligence the Hotel or its employees, officers, directors, or agents.

PUBLICATION OR PROMOTION OF BEST WESTERN PLUS NOR'WESTER HOTEL & CONFERENCE CENTRE

All publications, promotions, website listing, information, and/or reference using the Hotel name must be reflected as "Best Western Plus Nor'Wester Hotel & Conference Centre". Hotel name may not be abbreviated or listed in any other way except as stated above.

GOVERNING LAW

This Agreement shall be governed and construed in accordance with the laws of the Province of Ontario and the laws of Canada applicable thereto.

By the Event Organizer/Client Authorized Representative	By the Hotel's Authorized Representative
Date of Arrival or Event: 11/13/2023	Sales Rep Robert Dutka
Name of Function NAN-LEGAL	
Contact Name Ray Mainville	Signature:
Signature	
Date Signed	Date Signed

Initials: 7B



EVENT ESTIMATE 2098-1 NAN-LEGAL

Best Western Plus Nor' Wester Hotel & Conference Centre 2080 Highway #61

Thunder Bay, ON P7J 1B8 sales@bwplusnorwester.com

Printed: 10/18/2023 03:27 PM EDT

P: (807) 473-2456

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Primary Contact	Email Address	Telephone
Ray Mainville	rmainville@nanlegal.on.ca	W: (807) 631-7470

NAN-LEGAL NAN-LEGAL						
Room Type	11/13/2023	11/14/2023	11/15/2023	11/16/2023	Total	
BIZQS	10	10	10	10	40	
BZKING	16	16	16	16	64	
DD	26	26	26	26	104	
DDPET	6	6	6	6	24	
HAND	1	1	1	1	4	
Q	2	2	2	2	8	
QQ	10	10	10	10	40	
SDDS	2	2	2	2	8	
SKFPS	2	2	2	2	8	
SKJET	1	1	1	1	4	
SKS	2	2	2	2	8	
SKSPA1	1	1	1	1	4	
SKSPA2	1	1	1	1	4	
Total	80	80	80	80	320	

NAN-LEGAL NAN-LEGAL				
Room Type	Single	Double	Triple	Quad
BIZQS	\$189.00	\$189.00	\$189.00	\$189.00
DD	\$189.00	\$189.00	\$189.00	\$189.00

NAN-LEGAL NAN-LEGAL						
Date	Time	Location	Setup Style	Function	#	Room Rental
Mon, 11/13/2023	8:00am- 9:00pm	McGILLIVRAY	Rounds of 6	Plenary Room	120	\$900.00
Tue, 11/14/2023	8:00am- 5:00pm	AMETHYST	Rounds of 6	Break Out Session	120	\$700.00
Tue, 11/14/2023	8:00am- 5:00pm	POINTE DU MEURON		Break Out Session	120	\$700.00
Tue, 11/14/2023	8:00am- 5:00pm	McKENZIE		Break Out Session	120	\$800.00
Tue, 11/14/2023	8:00am- 5:00pm	KAMINISTIQUIA / McGILLIVRAY	Rounds of 6	Plenary Room	120	\$2,400.00
Wed, 11/15/2023	8:00am- 5:00pm	AMETHYST	Rounds of 6	Break Out Session	120	\$700.00

	8 X	N/	N-LEGAL			
Date	Time	Location	Setup Style	Function	#	Room Rental
Wed, 11/15/2023	8:00am- 5:00pm	POINTE DU MEURON		Break Out Session	120	\$700.00
Wed, 11/15/2023	8:00am- 5:00pm	McKENZIE		Break Out Session	120	\$800.00
Wed, 11/15/2023	8:00am- 5:00pm	KAMINISTIQUIA / McGILLIVRAY	Rounds of 6	Plenary Room	120	\$2,400.00
Thu, 11/16/2023	8:00am- 5:00pm	AMETHYST	Rounds of 6	Break Out Session	120	\$700.00
Thu, 11/16/2023	8:00am- 5:00pm	POINTE DU MEURON		Break Out Session	120	\$700.00
Thu, 11/16/2023	8:00am- 5:00pm	McKENZIE		Break Out Session	120	\$800.00
Thu, 11/16/2023	8:00am- 5:00pm	KAMINISTIQUIA / McGILLIVRAY	Rounds of 6	Plenary Room	120	\$2,400.00

Event Charges

Plenary Room					
Description	Qty	Price	Total		
Room Rental	1	\$900.00	\$900.00		

Break Out Session				
Description	Qty	Price	Total	
Room Rental	1	\$700.00	\$700.00	

Break Out Session				
Description	Qty	Price	Total	
Room Rental	1	\$700.00	\$700.00	

Break Out Session				
Description	Qty	Price	Total	
Room Rental	1	\$800.00	\$800.00	

Plenary Room				
Description	Qty	Price	Total	
Room Rental	1	\$2,400.00	\$2,400.00	
Great Canadian Breakfast	120	\$22.00	\$2,640.00	
Oatmeal	50	\$4.00	\$200.00	
Freshly Baked Cookies (2) (Per Guest)	60	\$3.00	\$180.00	
Tray of Fresh Sliced Fruits With Yogurt Dip (Per Guest)	60	\$6.00	\$360.00	
Coffee and Tea Service (Per Person)	120	\$3.00	\$360.00	
Taco Buffet	120	\$26.00	\$3,120.00	
Assortment of Can Juice & Pop (355 mL Can)	120	\$4.00	\$480.00	
Garden Vegetables and Herbed Dip (Per Guest)	60	\$6.00	\$360.00	

Plenary Room				
Description	Qty	Price	Total	
Chips/Salsa (Per Guest)	60	\$5.00	\$300.00	
Coffee and Tea Service (Per Person)	120	\$3.00	\$360.00	
Bison Salisbury Steak with Mushroom Gravy	120	\$31.00	\$3,720.00	
Assortment of Can Juice & Pop (355 mL Can)	120	\$4.00	\$480.00	
Hybrid Conferencing Package For Kaministiquia	1	\$2,500.00	\$2,500.00	

Break Out Session				
Description	Qty	Price	Total	
Room Rental	1	\$700.00	\$700.00	

Break Out Session				
Description	Qty	Price	Total	
Room Rental	1	\$700.00	\$700.00	

Break Out Session				
Description	Qty	Price	Total	
Room Rental	1 1	\$800.00	\$800.00	

Plenary Room				
Description	Qty	Price	Total	
Room Rental	1	\$2,400.00	\$2,400.00	
Great Canadian Breakfast	120	\$22.00	\$2,640.00	
Oatmeal	50	\$4.00	\$200.00	
Homestyle Banana Bread (Per Guest)	60	\$4.50	\$270.00	
Tray of Fresh Sliced Fruits With Yogurt Dip (Per Guest)	60	\$6.00	\$360.00	
Coffee and Tea Service (Per Person)	120	\$3.00	\$360.00	
Deli Tantalizer	120	\$24.00	\$2,880.00	
Assortment of Can Juice & Pop (355 mL Can)	120	\$4.00	\$480.00	
Garden Vegetables and Herbed Dip (Per Guest)	40	\$6.00	\$240.00	
Dried Fruit and Nuts (Per Guest)	40	\$5.00	\$200.00	
Chips/Pretzels (Per Guest)	40	\$3.50	\$140.00	
Coffee and Tea Service (Per Person)	120	\$3.00	\$360.00	
Custom Menu	110	\$0.00	\$0.00	
Nor'Wester BBQ Deluxe	120	\$45.00	\$5,400.00	
Assortment of Can Juice & Pop (355 mL Can)	120	\$4.00	\$480.00	
Hybrid Conferencing Package For Kaministiquia	1	\$2,500.00	\$2,500.00	

Break Out Session				
Description	Qty	Price	Total	
Room Rental	1	\$700.00	\$700.00	

Break Out Session				
Description	Qty	Price	Total	
Room Rental	1	\$700.00	\$700.00	

Break Out Session				
Description	Qty	Price	Total	
Room Rental	1	\$800.00	\$800.00	

Plenary Room					
Description 2	Qty	Price	Total		
Room Rental	1	\$2,400.00	\$2,400.00		
Great Canadian Breakfast	120	\$22.00	\$2,640.00		
Oatmeal	50	\$4.00	\$200.00		
Handcrafted Breakfast Pastries (Per Guest)	60	\$5.00	\$300.00		
Tray of Fresh Sliced Fruits With Yogurt Dip (Per Guest)	60	\$6.00	\$360.00		
Coffee and Tea Service (Per Person)	120	\$3.00	\$360.00		
Mediterranean Buffet	120	\$29.00	\$3,480.00		
Assortment of Can Juice & Pop (355 mL Can)	120	\$4.00	\$480.00		
Garden Vegetables and Herbed Dip (Per Guest)	40	\$6.00	\$240.00		
Chips/Salsa (Per Guest)	40	\$5.00	\$200.00		
Assorted Granola Bars (Each)	40	\$3.50	\$140.00		
Coffee and Tea Service (Per Person)	120	\$3.00	\$360.00		
Traditional Feast (minimum 40 guests)	120	\$59.00	\$7,080.00		
Assortment of Can Juice & Pop (355 mL Can)	120	\$4.00	\$480.00		
Hybrid Conferencing Package For Kaministiquia	1	\$2,500.00	\$2,500.00		

CHARGES						
	Charges	Gratuity	HST 13 Percent	Total		
Banquet Food	\$42,890.00	\$6,433.50	\$6,412.06	\$55,735.56		
Banquet Room Rental	\$14,700.00	\$0.00	\$1,911.00	\$16,611.00		
Banquet Equipment Rental	\$7,500.00	\$0.00	\$975.00	\$8,475.00		
Totals	\$65,090.00	\$6,433.50	\$9,298.06	\$80,821.56		
			Payments Received	\$0.00		
			Balance Due	\$80,821.56		

Printed: 10/18/2023 03:27 PM EDT



Best Western Plus Nor' Wester Hotel & Conference Centre
2080 Highway #61

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Thunder Bay, ON P7J 1B8 sales@bwplusnorwester.com

P: (807) 473-2456

Primary Contact	Email Address	Telephone
Ray Mainville	rmainville@nanlegal.on.ca	W: (807) 631-7470

Plenary Room						
Date	Time	Location	Setup Style	Function	#	Room Rental
Mon, 11/13/2023	8:00am- 9:00pm	McGILLIVRAY	Rounds of 6	Plenary Room	120	\$900.00

	NAN-LEGAL	
	Plenary Room	
Start Time	Timeline Item	Description Description
6:00pm	Dinner	

	CHARGE	S	
	Charges	HST 13 Percent	Total
Banquet Room Rental	\$900.00	\$117.00	\$1,017.00
Totals	\$900.00	\$117.00	\$1,017.00
		Payments Received	\$0.00
		Balance Due	\$1,017.00

Banquet Terms:

All food and beverage arrangements must be made through the Hotel. No outside food or beverage items are allowed in any conference rooms. The Hotel specifically prohibits the removal of food from any conference room by the Client and/or any guests. Guaranteed guest count is required 7 working days prior to your event. Menu selections must be finalized three (3) weeks in advanced so items can be guaranteed. All deposits are non-refundable and will be applied to your final bill. Minimum of \$500.00 deposit for all functions. Final payment due on invoice upon completion or according to payment schedule on the "Group Accommodation Contract". The hotel reserves the right to cancel any bookings if deposit or signed BEO'S are not received within one week of booking.

NAH			
Event Representative Authorized Signature	Date	Hotel Representative Signature	Date



Best Western Plus Nor' Wester Hotel & Conference Centre
2080 Highway #61

Thunder Bay, ON P7J 1B8 sales@bwplusnorwester.com

P: (807) 473-2456

Primary Contact	Email Address	Telephone
Ray Mainville	rmainville@nanlegal.on.ca	W: (807) 631-7470

Break Out Session						
Date	Time	Location	Setup Style	Function	#	Room Rental
Tue, 11/14/2023	8:00am- 5:00pm	AMETHYST	Rounds of 6	Break Out Session	120	\$700.00

Menu	Qty	Price	Total
Setup and Service			
Audio Visual			
Hybrid Conferencing Package For Amethyst or Pointe Hybrid package consisting of: Programmed Windows based mini PC with pre-loaded software, keyboard, mouse, 82" SMART TV, Dedicated High Speed Internet and no wiring required. Works with most virtual platforms. ALOFT high definition camera and microphone	1		:

	CHARGE	S	
	Charges	HST 13 Percent	Total
Banquet Room Rental	\$700.00	\$91.00	\$791.00
Totals	\$700.00	\$91.00	\$791.00
	· · · · · ·	Payments Received	\$0.00
		Balance Due	\$791.00

Banquet Terms:

All food and beverage arrangements must be made through the Hotel. No outside food or beverage items are allowed in any conference rooms. The Hotel specifically prohibits the removal of food from any conference room by the Client and/or any guests. Guaranteed guest count is required 7 working days prior to your event. Menu selections must be finalized three (3) weeks in advanced so items can be guaranteed. All deposits are non-refundable and will be applied to your final bill. Minimum of \$500.00 deposit for all functions. Final payment due on invoice upon completion or according to payment schedule on the "Group Accommodation Contract". The hotel reserves the right to cancel any bookings if deposit or signed BEO'S are not received within one week of booking.

Event Representative Authorized Signature	Date	Hotel Representative Signature	Date



Best Western Plus Nor' Wester Hotel & Conference Centre 2080 Highway #61

Thunder Bay, ON P7J 1B8 sales@bwplusnorwester.com

P: (807) 473-2456

Primary Contact	Email Address	Telephone
Ray Mainville	rmainville@nanlegal.on.ca	W: (807) 631-7470

	Break Out Session						
Date	Time	Location	Function	#	Room Rental		
Tue, 11/14/2023	8:00am- 5:00pm	POINTE DU MEURON	Break Out Session	120	\$700.00		

Menu	Qty	Price	Total
Setup and Service			
Audio Visual			
Hybrid Conferencing Package For Amethyst or Pointe Hybrid package consisting of: Programmed Windows based mini PC with pre-loaded software, keyboard, mouse, 82" SMART TV, Dedicated High Speed Internet and no wiring required. Works with most virtual platforms. ALOFT high definition camera and microphone	1		

CHARGES					
	Charges	HST 13 Percent	Total		
Banquet Room Rental	\$700.00	\$91.00	\$791.00		
Totals	\$700.00	\$91.00	\$791.00		
_		Payments Received	\$0.00		
		Balance Due	\$791.00		

Banquet Terms:

All food and beverage arrangements must be made through the Hotel. No outside food or beverage items are allowed in any conference rooms. The Hotel specifically prohibits the removal of food from any conference room by the Client and/or any guests. Guaranteed guest count is required 7 working days prior to your event. Menu selections must be finalized three (3) weeks in advanced so items can be guaranteed. All deposits are non-refundable and will be applied to your final bill. Minimum of \$500.00 deposit for all functions. Final payment due on invoice upon completion or according to payment schedule on the "Group Accommodation Contract". The hotel reserves the right to cancel any bookings if deposit or signed BEO'S are not received within one week of booking.

Terms and conditions from the fully executed "Group Accommodation Contract" are final and will supersede any other terms or conditions.

Event Representative Authorized Signature

Date

Hotel Representative Signature

Date

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2080 Phys #61, Thurdon Bay On P7,988 14983 475 2577 (807) #73 942 § Best Western Plus Nor' Wester Hotel & Conference Centre 2080 Highway #61 Thunder Bay, ON P7J 1B8 sales@bwplusnorwester.com

Printed: 10/18/2023 03:27 PM EDT

P: (807) 473-2456

Primary Contact	Email Address	Telephone
Ray Mainville	576 20.0.3	W: (807) 631-7470

Break Out Session						
Date	Time	Location	Function	#	Room Rental	
Tue, 11/14/2023	8:00am- 5:00pm	McKENZIE	Break Out Session	120	\$800.00	

Menu	Qty	Price	Total
Setup and Service			
Audio Visual			
Hybrid Conferencing Package For McKenzie Hybrid package consisting of: Programmed Windows based mini PC with pre-loaded software, keyboard, mouse, 82" SMART TV, Dedicated High Speed Internet and no wiring required. Works with most virtual platforms. ALOFT high definition camera and microphone	1		

CHARGES						
	Charges	HST 13 Percent	Total			
Banquet Room Rental	\$800.00	\$104.00	\$904.00			
Totals	\$800.00	\$104.00	\$904.00			
		Payments Received	\$0.00			
		Balance Due	\$904.00			

Banquet Terms:

All food and beverage arrangements must be made through the Hotel. No outside food or beverage items are allowed in any conference rooms. The Hotel specifically prohibits the removal of food from any conference room by the Client and/or any guests. Guaranteed guest count is required 7 working days prior to your event. Menu selections must be finalized three (3) weeks in advanced so items can be guaranteed. All deposits are non-refundable and will be applied to your final bill. Minimum of \$500.00 deposit for all functions. Final payment due on invoice upon completion or according to payment schedule on the "Group Accommodation Contract". The hotel reserves the right to cancel any bookings if deposit or signed BEO'S are not received within one week of booking.

AAA			
Event Representative Authorized Signature	Date	Hotel Representative Signature	Date

Best Western PLUS

BANQUET EVENT ORDER # 2098-1 NAN-LEGAL

Best Western Plus Nor' Wester Hotel & Conference Centre 2080 Highway #61

Thunder Bay, ON P7J 1B8 sales@bwplusnorwester.com

P: (807) 473-2456

Nor"Wester Hotel & Conference Centure 2080 Pary III61, Trumbur Bay ON 97,808 1 (808) 473-2578 (807) 473-9123 Displicationnessus com

Primary Contact	Email Address	Telephone
Ray Mainville	rmainville@nanlegal.on.ca	W: (807) 631-7470

	Plenary Room						
Date	Time	Location	Setup Style	Function	#	Room Rental	
Tue, 11/14/2023	8:00am- 5:00pm	KAMINISTIQUIA / McGILLIVRAY	Rounds of 6	Plenary Room	120	\$2,400.00	

	NAN-LEGAL						
	Plenary Room						
Start Time	Timeline Item	Description					
8:30am	Breakfast						
10:30am	Mid-Morning Break						
12:00pm	Lunch						
2:30pm	Afternoon Break						
6:00pm	Dinner						

Menu	Qty	Price	Total
Breakfast Buffet			
Buffet Service			
Great Canadian Breakfast	120	\$22.00	\$2,640.00
Fresh Sliced Fruit			
Assorted Fresh Baked Breakfast Pastries			
Scrambled Eggs			
Home Fries			
Choice of French Toast or Pancakes			
Bacon, Sausage, Ham			
White and Brown Toast			i
Whipped Butter and Preserves			
Chilled Fruit Juices, Fresh Ground Coffee and Tea			
Enhancements			
Oatmeal	50	\$4.00	\$200.00
Hot Oatmeal served with Brown Sugar, Milk and Cinnamon		,	,=00.00

AM Break Selection			
Sweets and Snacks			
Freshly Baked Cookies (2) (Per Guest)	60	\$3.00	\$180.00
Tray of Fresh Sliced Fruits With Yogurt Dip (Per Guest)	60	\$6.00	\$360.00
Beverages			
Coffee and Tea Service (Per Person)	120	\$3.00	\$360.00

AM Break Selection			
Fresh Brewed Coffee, Regular and Decaffeinated, Orange Pekoe Tea and Higgins & Burke Specialty Teas			
Lunch Buffet			
Buffet Service			
Taco Buffet Tossed Garden Salad with Assorted Dressings Shredded Lettuce, Pico de Gallo, Shredded Cheese, Sour Cream, Salsa Spiced Ground Beef, Chicken Spanish Rice and Taters Chips and Salsa Soft and Crunchy Tortilla Shells White Sugar Dusted Churros Fresh Ground Coffee and Tea	120	\$26.00	\$3,120.00
Assortment of Can Juice & Pop (355 mL Can) Final charges based on consumption	120	\$4.00	\$480.00
PM Break Selection			
Sweets and Snacks			
Garden Vegetables and Herbed Dip (Per Guest)	60	\$6.00	\$360.00
Chips/Salsa (Per Guest)	60	\$5.00	\$300.00
Beverages			
Coffee and Tea Service (Per Person) Fresh Brewed Coffee, Regular and Decaffeinated, Orange Pekoe Tea and Higgins & Burke Specialty Teas	120	\$3.00	\$360.00
Traditional Menu			
Buffet Service			
Bison Salisbury Steak with Mushroom Gravy Choice of Salad: - Tossed Garden Salad with Assorted Dressing or - Cob Salad Choice of Vegetables: - Corn Niblets or - Maple Carrots	120	\$31.00	\$3,720.00
Served with White & Wild Rice Casserole Fried or Baked Bannock			
Your Choice of Dessert: - Cheesecake with Raspberry Drizzle - Fresh Baked Blueberry Pie			
Served with Fresh Ground Coffee and Tea			
Assortment of Can Juice & Pop (355 mL Can) Final charges based on consumption	120	\$4.00	\$480.00
Setup and Service			
			STATE OF THE PARTY
Audio Visual			

Setup and Service		
Hybrid package consisting of: Programmed Windows based mini PC with pre-loaded software, keyboard, mouse, 82" SMART TV, Dedicated High Speed Internet and no wiring required. Works with most virtual platforms. ALOFT high definition camera and microphone		

CHARGES							
	Charges	Gratuity	HST 13 Percent	Total			
Banquet Food	\$12,560.00	\$1,884.00	\$1,877.72	\$16,321.72			
Banquet Room Rental	\$2,400.00	\$0.00	\$312.00	\$2,712.00			
Banquet Equipment Rental	\$2,500.00	\$0.00	\$325.00	\$2,825.00			
Totals	\$17,460.00	\$1,884.00	\$2,514.72	\$21,858.72			
			Payments Received	\$0.00			
			Balance Due	\$21,858.72			

Banquet Terms:

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Terms and conditions from the fully executed "Group Accommodation Contract" are final and will supersede any other terms or conditions.

Event Representative Authorized Signature

Date

Hotel Representative Signature

Date



Best Western Plus Nor' Wester Hotel & Conference Centre 2080 Highway #61

Thunder Bay, ON P7J 1B8 sales@bwplusnorwester.com

P: (807) 473-2456

Primary Contact	Email Address	Telephone
Ray Mainville	rmainville@nanlegal.on.ca	W: (807) 631-7470

Break Out Session							
Date	Time	Location	Setup Style	Function	#	Room Rental	
Wed, 11/15/2023	8:00am- 5:00pm	AMETHYST	Rounds of 6	Break Out Session	120	\$700.00	

Menu		Price	Total	
Setup and Service				
Audio Visual				
Hybrid Conferencing Package For Amethyst or Pointe Hybrid package consisting of: Programmed Windows based mini PC with pre-loaded software, keyboard, mouse, 82" SMART TV, Dedicated High Speed Internet and no wiring required. Works with most virtual platforms. ALOFT high definition camera and microphone	1			

CHARGES						
	Charges	HST 13 Percent	Total			
Banquet Room Rental	\$700.00	\$91.00	\$791.00			
Totals	\$700.00	\$91.00	\$791.00			
		Payments Received	\$0.00			
	•	Balance Due	\$791.00			

Banquet Terms:

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Event Representative Authorized Signature	Date	Hotel Representative Signature	Date

BW Best Western PLUS

ior Wester Hotel & Conference Centre 2080 Hvy R61, Trunder Bay CN P7,988 1(808) 473-2578 (803) 473-9875

BANQUET EVENT ORDER # 2098-1 NAN-LEGAL

Best Western Plus Nor' Wester Hotel & Conference Centre 2080 Highway #61 Thunder Bay, ON P7J 1B8

> sales@bwplusnorwester.com P: (807) 473-2456

Primary Contact	Email Address	Telephone
Ray Mainville	rmainville@nanlegal.on.ca	W: (807) 631-7470

Break Out Session						
Date	Time	Location	Function	#	Room Rental	
Wed, 11/15/2023	8:00am- 5:00pm	POINTE DU MEURON	Break Out Session	120	\$700.00	

Menu	Qty	Price	Total
Setup and Service			
Audio Visual			
Hybrid Conferencing Package For Amethyst or Pointe Hybrid package consisting of: Programmed Windows based mini PC with pre-loaded software, keyboard, mouse, 82" SMART TV, Dedicated High Speed Internet and no wiring required. Works with most virtual platforms. ALOFT high definition camera and microphone	1		

CHARGES					
	Charges	HST 13 Percent	Total		
Banquet Room Rental	\$700.00	\$91.00	\$791.00		
Totals	\$700.00	\$91.00	\$791.00		
		Payments Received	\$0.00		
	Balance Due		\$791.00		

Banquet Terms:

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Event Representative Authorized Signature

Date

Hotel Representative Signature

Date

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Nor'Wester Hotel & Conference Centre 2080 Hwy #61, Thundar Bay Oh P77898 11988; 473-2578 (807) 473 9121 bwisha norwester com Best Western Plus Nor' Wester Hotel & Conference Centre 2080 Highway #61 Thunder Bay, ON P7J 188 sales@bwplusnorwester.com

P: (807) 473-2456

Primary Contact	Email Address	Telephone
Ray Mainville	rmainville@nanlegal.on.ca	W: (807) 631-7470

Break Out Session					
Date	Time	Location	Function	#	Room Rental
Wed, 11/15/2023	8:00am- 5:00pm	McKENZIE	Break Out Session	120	\$800.00

Menu	Qty	Price	Total
Setup and Service			
Audio Visual			
Hybrid Conferencing Package For McKenzie Hybrid package consisting of: Programmed Windows based mini PC with pre-loaded	1		
software, keyboard, mouse, 82" SMART TV, Dedicated High Speed Internet and no wiring required. Works with most virtual platforms. ALOFT high definition camera and microphone			

CHARGES					
	Charges	HST 13 Percent	Total		
Banquet Room Rental	\$800.00	\$104.00	\$904.00		
Totals	\$800.00	\$104.00	\$904.00		
		Payments Received	\$0.00		
		Balance Due	\$904.00		

Banquet Terms:

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Terms and conditions from the fully executed "Group Accommodation Contract" are final and will supersede any other terms or conditions.

Event Representative Authorized Signature Date Hotel Representative Signature Date

Bost Western PLUS. NorWester Hotel & Conference Centre 2000 hay 80, Trundon Bay ON #7/808 3 6/80 375-3378 (8/07)-475-953 betakanormakat com

BANQUET EVENT ORDER # 2098-1 NAN-LEGAL

Best Western Plus Nor' Wester Hotel & Conference Centre 2080 Highway #61

Thunder Bay, ON P7J 1B8 sales@bwplusnorwester.com

P: (807) 473-2456

Primary Contact	Email Address	Telephone
Ray Mainville	rmainville@nanlegal.on.ca	W: (807) 631-7470

Plenary Room						
Date	Time	Location	Setup Style	Function	#	Room Rental
Wed, 11/15/2023	8:00am- 5:00pm	KAMINISTIQUIA / McGILLIVRAY	Rounds of 6	Plenary Room	120	\$2,400.00

	NAN-LEGAL				
Plenary Room					
Start Time	Timeline Item	Description			
8:30am	Breakfast				
10:30am	Mid-Morning Break				
12:00pm	Lunch				
2:30pm	Afternoon Break				
6:00pm	Dinner				

Menu	Qty	Price	Total
Breakfast Buffet			
Buffet Service			
Great Canadian Breakfast Fresh Sliced Fruit Assorted Fresh Baked Breakfast Pastries Scrambled Eggs Home Fries Pancakes Bacon, Sausage, Ham White and Brown Toast Whipped Butter and Preserves Chilled Fruit Juices, Fresh Ground Coffee and Tea	120	\$22.00	\$2,640.00
Enhancements			
Oatmeal Hot Oatmeal served with Brown Sugar, Milk and Cinnamon	50	\$4.00	\$200.00

AM Break Selection			
Sweets and Snacks			
Homestyle Banana Bread (Per Guest) Freshly Baked Banana Bread	60	\$4.50	\$270.00
Tray of Fresh Sliced Fruits With Yogurt Dip (Per Guest)	60	\$6.00	\$360.00
Severages			
Coffee and Tea Service (Per Person)	120	\$3.00	\$360.00

AM Break Selection		8 3 3 3 3 3 3 3 3	
Fresh Brewed Coffee, Regular and Decaffeinated, Orange Pekoe Tea and Higgins & Burke Specialty Teas			
Lunch Buffet			
Buffet Service			
Deli Tantalizer Pickle Tray Soup du Jour Tossed Garden Salad with Assorted Dressings Caesar Salad Crisp Raw Vegetables and Herb Dip Potato Salad and Coleslaw Deli-Style Cold Meats Tuna and Egg Salad Assorted Sliced Cheese Served with Kaiser Buns Assorted Nor'Wester Dessert Platter Fresh Ground Coffee & Tea	120	\$24.00	\$2,880.00
Assortment of Can Juice & Pop (355 mL Can) Final charges based on consumption	120	\$4.00	\$480.00
PM Break Selection			
Sweets and Snacks			
Garden Vegetables and Herbed Dip (Per Guest)	40	\$6.00	\$240.00
Dried Fruit and Nuts (Per Guest)	40	\$5.00	\$200.00
Chips/Pretzels (Per Guest)	40	\$3.50	\$140.00
Beverages			
Coffee and Tea Service (Per Person) Fresh Brewed Coffee, Regular and Decaffeinated, Orange Pekoe Tea and Higgins & Burke Specialty Teas	120	\$3.00	\$360.00
Custom Menu			
Menu Package Quantity	110		
Selections			
Nor'Wester BBQ Deluxe Crisp Vegetables and Herb Dip Pickle Tray Potato Salad Coleslaw Tossed Salad with Assorted Oressings Nor'Wester Caesar Salad Chips and Salsa Corn on the Cob Twice Baked Potato With Cheese & Bacon Spanish Rice BBQ Roasted Beef and Chicken Breasts Grilled Shrimp in Cajun Butter Warm Seasonal Fruit Crumble Fresh Ground Coffee and Tea	120	\$45.00	\$5,400.00
Assortment of Can Juice & Pop (355 mL Can) Final charges based on consumption	120	\$4.00	\$480.00

Setup and Service			
Audio Visual			
Hybrid Conferencing Package For Kaministiquia Hybrid package consisting of: Programmed Windows based mini PC with pre-loaded software, keyboard, mouse, 82" SMART TV, Dedicated High Speed Internet and no wiring required. Works with most virtual platforms. ALOFT high definition camera and microphone	1	\$2,500.00	\$2,500.00

CHARGES							
	Charges	Gratuity	HST 13 Percent	Total			
Banquet Food	\$14,010.00	\$2,101.50	\$2,094.50	\$18,206.00			
Banquet Room Rental	\$2,400.00	\$0.00	\$312.00	\$2,712.00			
Banquet Equipment Rental	\$2,500.00	\$0.00	\$325.00	\$2,825.00			
Totals	\$18,910.00	\$2,101.50	\$2,731.50	\$23,743.00			
			Payments Received	\$0.00			
,			Balance Due	\$23,743.00			

Banquet Terms:

All food and beverage arrangements must be made through the Hotel. No outside food or beverage items are allowed in any conference rooms. The Hotel specifically prohibits the removal of food from any conference room by the Client and/or any guests. Guaranteed guest count is required 7 working days prior to your event. Menu selections must be finalized three (3) weeks in advanced so items can be guaranteed. All deposits are non-refundable and will be applied to your final bill. Minimum of \$500.00 deposit for all functions. Final payment due on invoice upon completion or according to payment schedule on the "Group Accommodation Contract". The hotel reserves the right to cancel any bookings if deposit or signed BEO'S are not received within one week of booking.

Terms and conditions from the fully executed "Group Accommodation Contract" are final and will supersede any other terms or conditions.

Event Representative Authorized Signature

Date H

Hotel Representative Signature

Date



Best Western Plus Nor' Wester Hotel & Conference Centre 2080 Highway #61 Thunder Bay, ON P7J 1B8

Printed: 10/18/2023 03:27 PM EDT

sales@bwplusnorwester.com P: (807) 473-2456

Primary Contact	Email Address	Telephone
Ray Mainville	rmainville@nanlegal.on.ca	W: (807) 631-7470

Break Out Session						
Date	Time	Location	Setup Style	Function	#	Room Rental
Thu, 11/16/2023	8:00am- 5:00pm	AMETHYST	Rounds of 6	Break Out Session	120	\$700.00

Menu	Qty	Price	Total
Setup and Service			
Audio Visual			
Hybrid Conferencing Package For Amethyst or Pointe	1		
Hybrid package consisting of: Programmed Windows based mini PC with pre-loaded			
software, keyboard, mouse, 82" SMART TV, Dedicated High Speed Internet and no wiring			
required. Works with most virtual platforms. ALOFT high definition camera and microphone	L		

CHARGES					
	Charges	HST 13 Percent	Total		
Banquet Room Rental	\$700.00	\$91.00	\$791.00		
Totals	\$700.00	\$91.00	\$791.00		
		Payments Received	\$0.00		
		Balance Due	\$791.00		

Banquet Terms:

All food and beverage arrangements must be made through the Hotel. No outside food or beverage items are allowed in any conference rooms. The Hotel specifically prohibits the removal of food from any conference room by the Client and/or any guests. Guaranteed guest count is required 7 working days prior to your event. Menu selections must be finalized three (3) weeks in advanced so items can be guaranteed. All deposits are non-refundable and will be applied to your final bill. Minimum of \$500.00 deposit for all functions. Final payment due on invoice upon completion or according to payment schedule on the "Group" Accommodation Contract". The hotel reserves the right to cancel any bookings if deposit or signed BEO'S are not received within one week of booking.

Event Representative Authorized Signature	Date	Hotel Representative Signature	Date

Best Western PLUS. NorWester Hotel & Conference Centre 2000 Hour #81 Thurder Bay Cit #77.00.

Ray Mainville

Primary Contact

BANQUET EVENT ORDER # 2098-1 NAN-LEGAL

Telephone

Printed: 10/18/2023 03:27 PM EDT

Best Western Plus Nor' Wester Hotel & Conference Centre 2080 Highway #61

W: (807) 631-7470

Thunder Bay, ON P7J 188 sales@bwplusnorwester.com

P: (807) 473-2456

11988) 473-2578	(907) 473 9171	
beplan	nwister open	

Break Out Session					
Date	Time	Location	Function	#	Room Rental
Thu, 11/16/2023	8:00am- 5:00pm	POINTE DU MEURON	Break Out Session	120	\$700.00

Email Address

rmainville@nanlegal.on.ca

Menu	Qty	Price	Total
Setup and Service			
Audio Visual			
Hybrid Conferencing Package For Amethyst or Pointe Hybrid package consisting of: Programmed Windows based mini PC with pre-loaded software, keyboard, mouse, 82" SMART TV, Dedicated High Speed Internet and no wiring required. Works with most virtual platforms. ALOFT high definition camera and microphone	1		

CHARGES					
	Charges	HST 13 Percent	Total		
Banquet Room Rental	\$700.00	\$91.00	\$791.00		
Totals	\$700.00	\$91.00	\$791.00		
	N	Payments Received	\$0.00		
		Balance Due	\$791.00		

Banquet Terms:

All food and beverage arrangements must be made through the Hotel. No outside food or beverage items are allowed in any conference rooms. The Hotel specifically prohibits the removal of food from any conference room by the Client and/or any guests. Guaranteed guest count is required 7 working days prior to your event. Menu selections must be finalized three (3) weeks in advanced so items can be guaranteed. All deposits are non-refundable and will be applied to your final bill. Minimum of \$500.00 deposit for all functions. Final payment due on invoice upon completion or according to payment schedule on the "Group Accommodation Contract". The hotel reserves the right to cancel any bookings if deposit or signed BEO'S are not received within one week of booking.

M		_	
Event Representative Authorized Signature	Date	Hotel Representative Signature	Date

BANQUET EVENT ORDER # 2098-1

BW Best Western PLUS. 2080 Phry #61 Thunday Bay On #7398 11868) 473-2578 (801) 473-9125

Best Western Plus Nor' Wester Hotel & Conference Centre 2080 Highway #61 Thunder Bay, ON P7J 1B8 sales@bwplusnorwester.com

Printed: 10/18/2023 03:27 PM EDT

P: (807) 473-2456

NAN-LEGAL

Primary Contact	Email Address	Telephone
Ray Mainville	rmainville@nanlegal.on.ca	W: (807) 631-7470

Break Out Session					
Date	Time	Location	Function	#	Room Rental
Thu, 11/16/2023	8:00am- 5:00pm	McKENZIE	Break Out Session	120	\$800.00

Menu	Qty	Price	Total
Setup and Service	50 MI T		
Audio Visual			
Hybrid Conferencing Package For McKenzie Hybrid package consisting of: Programmed Windows based mini PC with pre-loaded software, keyboard, mouse, 82" SMART TV, Dedicated High Speed Internet and no wiring required. Works with most virtual platforms. ALOFT high definition camera and microphone			

CHARGES					
	Charges	HST 13 Percent	Total		
Banquet Room Rental	\$800.00	\$104.00	\$904.00		
Totals	\$800.00	\$104.00	\$904.00		
		Payments Received	\$0.00		
		Balance Due	\$904.00		

Banquet Terms:

All food and beverage arrangements must be made through the Hotel. No outside food or beverage items are allowed in any conference rooms. The Hotel specifically prohibits the removal of food from any conference room by the Client and/or any guests. Guaranteed guest count is required 7 working days prior to your event. Menu selections must be finalized three (3) weeks in advanced so items can be guaranteed. All deposits are non-refundable and will be applied to your final bill. Minimum of \$500.00 deposit for all functions. Final payment due on invoice upon completion or according to payment schedule on the "Group Accommodation Contract". The hotel reserves the right to cancel any bookings if deposit or signed BEO'S are not received within one week of booking.

	_		
Event Representative Authorized Signature	Date	Hotel Representative Signature	Date

Best Western PLUS, NorWester Hatel & Konference Centre 2000 hour pt. One PT. 1988

BANQUET EVENT ORDER # 2098-1 NAN-LEGAL

Printed: 10/18/2023 03:27 PM EDT

Best Western Plus Nor' Wester Hotel & Conference Centre 2080 Highway #61 Thunder Bay, ON P7J 1B8

sales@bwplusnorwester.com P: (807) 473-2456

Primary Contact	Email Address	Telephone
Ray Mainville	rmainville@nanlegal.on.ca	W: (807) 631-7470

Plenary Room						
Date	Time	Location	Setup Style	Function	#	Room Rental
Thu, 11/16/2023	8:00am- 5:00pm	KAMINISTIQUIA / McGILLIVRAY	Rounds of 6	Plenary Room	120	\$2,400.00

	NAN-LEGAL				
Plenary Room					
Start Time	Timeline Item	Description			
8;30am	Breakfast				
10:30am	Mid-Morning Break				
12:00pm	Lunch				
2:30pm	Afternoon Break				
6:00pm	Dinner				

Menu	Qty	Price	Total
Breakfast Buffet			
Buffet Service			
Great Canadian Breakfast	120	\$22.00	\$2,640.00
Fresh Sliced Fruit			
Assorted Fresh Baked Breakfast Pastries			
Scrambled Eggs			
Home Fries			
Choice of French Toast or Pancakes			
Bacon, Sausage, Ham			
White and Brown Toast			
Whipped Butter and Preserves			
Chilled Fruit Juices, Fresh Ground Coffee and Tea			<u> </u>
Enhancements			
Oatmeal	50	\$4.00	\$200.00
Hot Oatmeal served with Brown Sugar, Milk and Cinnamon		•	1

AM Break Selection			
Sweets and Snacks			
Handcrafted Breakfast Pastries (Per Guest)	60	\$5.00	\$300.00
Tray of Fresh Sliced Fruits With Yogurt Dip (Per Guest)	60	\$6.00	\$360.00
Beverages			
Coffee and Tea Service (Per Person) Fresh Brewed Coffee, Regular and Decaffeinated, Orange Pekoe Tea and Higgins & Burke Specialty Teas	120	\$3.00	\$360.00

Buffet Service			
Mediterranean Buffet Pickle Tray Greek Salad Lemon Rice Chicken Souvlaki Steamed Mini Potatoes Diced Tomatoes Roasted Vegetable Medley Mozzarella and Parmesan Cheese Served with Pita Assorted Nor'Wester Dessert Platter Fresh Ground Coffee and Tea	120	\$29.00	\$3,480.00
Assortment of Can Juice & Pop (355 mL Can) Final charges based on consumption	120	\$4.00	\$480.00
PM Break Selection		4 2 3	
Sweets and Snacks			
Garden Vegetables and Herbed Dip (Per Guest)	40	\$6.00	\$240.00
Chips/Salsa (Per Guest)	40	\$5.00	\$200.00
Assorted Granola Bars (Each)	40	\$3.50	\$140.00
Beverages			
Coffee and Tea Service (Per Person) Fresh Brewed Coffee, Regular and Decaffeinated, Orange Pekoe Tea and Higgins & Burke Specialty Teas	120	\$3.00	\$360.00
Traditional Menu			
Buffet Service	to an agreement of the	INC-1990 COME NO. CONTROL	en de nez meen
Traditional Feast (minimum 40 guests) Choice of two Salads: - Tossed Garden Salad with Assorted Dressing or - Cob Salad or - Caesar Salad	120	\$59.00	\$7,080.00
Garedn Vegetables and Herb Dip			
Fresh Fried Pickerel Bison Stew with Dumplings			
Corn Niblets & Maple Carrots White & Wild Rice Casserole			
Fried or Baked Bannock			

Served with Fresh Ground Coffee and Tea

-Menu not available for wedding receptions-Assortment of Can Juice & Pop (355 mL Can)

Final charges based on consumption

\$4.00

\$480.00

120

Setup and Service			
Audio Visual	_		
Hybrid Conferencing Package For Kaministiquia Hybrid package consisting of: Programmed Windows based mini PC with pre-loaded software, keyboard, mouse, 82" SMART TV, Dedicated High Speed Internet and no wiring required. Works with most virtual platforms. ALOFT high definition camera and microphone	1	\$2,500.00	\$2,500.00

CHARGES				
	Charges	Gratuity	HST 13 Percent	Total
Banquet Food	\$16,320.00	\$2,448.00	\$2,439.84	\$21,207.84
Banquet Room Rental	\$2,400.00	\$0.00	\$312.00	\$2,712.00
Banquet Equipment Rental	\$2,500.00	\$0.00	\$325.00	\$2,825.00
Totals	\$21,220.00	\$2,448.00	\$3,076.84	\$26,744.84
		Payments Received		\$0.00
		Balance Due		\$26,744.84

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Terms and conditions from the fully executed "Group Accommodation Contract" are final and will supersede any other terms or conditions.

Event Representative Authorized Signature

Date

Hotel Representative Signature

Date