

## 2240 Sleeping Giant Parkway, Thunder Bay, Ontario P7A 0E7 Tel: 807.344.0777 Fax: 807.344.0999

Nishnawbe Aski Legal Services

PO#: 004354

Atten: Accounts Payable

678 City Road

Fort William First Nation ON P7J 1K3

Quequish, Stallone

Room: 613 Folio: 2742184

Cashier: 81

Arrival: 07-07-24 Departure: 07-10-24

A/R Account: 10132

Date	Description	Additional Information	Charges	Credits
07-07-24	Room Charge		273.00	
07-07-24	Room HST 13%		35.49	
07-07-24	Room Municipal Tax 4%		10.92	
07-07-24	Room Municipal HST 13%		1.42	
07-08-24	Room Charge		303.00	
07-08-24	Room HST 13%		39.39	
07-08-24	Room Municipal Tax 4%		12.12	
07-08-24	Room Municipal HST 13%		1.58	
07-08-24	Room Charge	07-09-24	332.00	
07-08-24	Room HST 13%	07-09-24	43.16	
07-08-24	Room Municipal Tax 4%	07-09-24	13.28	
07-08-24	Room Municipal HST 13%	07-09-24	1.73	

HST Summary				
Registration No: 850335738				
Room	122.77			
F&B	0.00			
Other	0.00			
Total	122.77			

Municipal Tax Summary			
Room	36.32		
F&B	0.00		
Other	0.00		
Total	36.32		

Total	1,067.09	0.00
Balance Due	1,067.09 CDN	

Guest Signature: