

Valhalla

HOTEL & CONFERENCE CENTRE

1 Valhalla Inn Road, Thunder Bay, ON P7E 6J1 | 807-577-1121 | www.valhallahotel.ca

Bill To Nishnawbe Aski Development Fun
100 Little Lake Road Suite 101
Orion Building
Fort William Fn. ON P7J 0L2
Phone 807-622-5397

Reservation Number 1173105

Send to Saturlene Jacob
138b Mision Rd
Fort William Fn, ON P7J1K7

Phone 807-627-7698

Booking Reference 813134852

Guest Name Saturlene Jacob	Arrival Date/Time 10/14/23 11:58 PM	Departure Date/Time 10/17/23 3:39 PM
	Room Information	403 - Two Queen Standard

Folio Number 1800702

Trans Date	Description	Voucher	Amount
Charges			
10/14/23	Room Charge	vhi-403	145.00
10/14/23	Harmonized Sales Tax (HST)	vhi-403	19.60
10/14/23	Municipal Accommodations Tax	vhi-403	5.80
10/15/23	Long Distance Call	807-7678-8	2.09
10/15/23	Harmonized Sales Tax (HST)	807-7678-8	0.27
	Resv# 1173105 Ext: 7403 Folio: 1800702 Dur: 0002 Tel#: 807-7678-848 Cost: 002.09		
10/15/23	Room Charge	vhi-403	145.00
10/15/23	Harmonized Sales Tax (HST)	vhi-403	19.60
10/15/23	Municipal Accommodations Tax	vhi-403	5.80
10/16/23	Long Distance Call	807-7678-8	2.09
10/16/23	Harmonized Sales Tax (HST)	807-7678-8	0.27

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any or the full amount of these charges. I also agree that all charges contained in this account are correct and any disputes or requests for copies of charges must be made within five days after my departure.

HST# 76686 1660 RT0001

Guest Signature: _____

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Saturlene Jacob	10/14/23 11:58 PM	10/17/23 3:39 PM
	Room Information	403 - Two Queen Standard

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	Resv# 1173105 Ext: 7403 Folio: 1800702 Dur: 0002 Tel#: 807-7678-848 Cost: 002.09		
10/16/23	Room Charge	vhi-403	145.00
10/16/23	Harmonized Sales Tax (HST)	vhi-403	19.60
10/16/23	Municipal Accommodations Tax	vhi-403	5.80
10/17/23	Long Distance Call	807-5771-1	3.00
10/17/23	Harmonized Sales Tax (HST)	807-5771-1	0.39
	Resv# 1173105 Ext: 7403 Folio: 1800702 Dur: 0002 Tel#: 807-5771-121 Cost: 003.00		
	Total Charges		519.31
		Balance Due:	519.31

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Arrival Date/Time

10/14/23

11:58 PM

Departure Date/Time

10/17/23

3:39 PM

Room Information

403 - Two Queen Standard

	Total
Harmonized Sales Tax (HST)	59.73
Municipal Accommodations Tax	17.40
Total Tax	\$77.13

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