



Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe HST ID: 892147950RT0001

ORIGINAL

Invoice Information

Invoice Number	2823018984
Invoice Date	19-JUL-2024
Payment Terms	Credit Card
Purchase Order	AD02017500000CCA
Order Number	7144237370
Customer Number	561944739
Currency	CAD

Bill To

Joshua Swearengen
Nishnawbe Aski Legal Services Corporatio
1805 Arthur Street East
Thunder Bay District
THUNDER BAY ON P7E 2R6
CANADA

INVOICE

Item Details

Service Term: 19-JUL-2024 to 18-AUG-2024

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65323714	Acrobat Pro	21	EA	30.99	650.79	13.00%	84.60	735.39
65206807	Creative Cloud All Apps	1	EA	117.99	117.99	13.00%	15.34	133.33
65274069	Adobe Stock – 40 assets a month	1	EA	104.99	104.99	13.00%	13.65	118.64

Invoice Total

NET AMOUNT (CAD)	873.77
TAXES (SEE DETAILS FOR RATES)	113.59
HST	

GRAND TOTAL (CAD) 987.36

Comments:

HST

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!



Invoice

July 2024

Invoice Date: 2024-07-22

Invoice Number: E0400SSSWD

Due Date: 2024-07-22

8.48 CAD

Sold-To

Nishnawbe-Aski Legal Corporation
1805 ARTHUR STREET EAST
Thunder Bay on P7E 2R6
Canada

Bill-To

Nishnawbe-Aski Legal Corporation
138B Mission Road
Murillo ON P7K 0T6
Canada

Service Usage Address

Nishnawbe-Aski Legal Corporation
109 Mission Road
Fort William First Nation ON P7J 1K7
Canada

Order Details		Billing Summary	
Product:	Online Services	Charges:	7.50
Customer PO Number:		Discounts:	0.00
Order Number:	d27e2bf5-16c4-4cdc-a7c7-39f6d1514bd0	Credits:	0.00
Billing Period:	2024-06-22 - 2024-07-21	GST/HST:	0.98
Due Date:	2024-07-22	QST/PST:	0.00
		Total:	8.48

Payment Instructions: Please DO NOT PAY. You will be charged the amount due through your selected method of payment.

Billing or service question? Call 1-800-865-9408 or visit <https://aka.ms/Office365Billing>

Microsoft Corporation, One Microsoft Way, Redmond, WA 98052, United States

GST/HST 135625069RT0001 QST 1015764658TQ0002



Invoice

July 2024

Invoice Date: 2024-07-22

Invoice Number: E0400SSSWD

Due Date: 2024-07-22

8.48 CAD

Microsoft 365 Business Premium (Nonprofit Staff Pricing)

Formula for charges

Licenses in service period X Monthly (or Yearly) price per license X (Days in service period /Total in service period) = Charge

New charges

These are your charges for the next billing period for your current number of licenses.

Service period	Details	Licenses in service period	Monthly price/license	Days in service period	Charges	Discounts	Credits	Subtotal	GST/HST %	GST/HST	QST/PST %	QST/PST	Total
2024-06-23 - 2024-07-22	Monthly subscription charges	1	7.50	30	7.50	0.00	0.00	7.50	13.00 %	0.98	0.00 %	0.00	8.48
Subtotal					7.50	0.00	0.00	7.50		0.98		0.00	8.48
Grand Total					7.50	0.00	0.00	7.50		0.98		0.00	8.48

Billing or service question? Call 1-800-865-9408 or visit <https://aka.ms/Office365Billing>

Microsoft Corporation, One Microsoft Way, Redmond, WA 98052, United States

GST/HST 135625069RT0001 QST 1015764658TQ0002



Invoice

July 2024

Invoice Date: 2024-07-22

Invoice Number: E0400SSSWE

Due Date: 2024-07-22

3.05 CAD

Sold-To

Nishnawbe-Aski Legal Corporation
1805 ARTHUR STREET EAST
Thunder Bay on P7E 2R6
Canada

Bill-To

Nishnawbe-Aski Legal Corporation
138B Mission Road
Murillo ON P7K 0T6
Canada

Service Usage Address

Nishnawbe-Aski Legal Corporation
109 Mission Road
Fort William First Nation ON P7J 1K7
Canada

Order Details		Billing Summary	
Product:	Online Services	Charges:	2.70
Customer PO Number:		Discounts:	0.00
Order Number:	f68baa24-5c7c-4f76-84e2-fe55e688aae7	Credits:	0.00
Billing Period:	2024-06-22 - 2024-07-21	GST/HST:	0.35
Due Date:	2024-07-22	QST/PST:	0.00
		Total:	3.05

Payment Instructions: Please DO NOT PAY. You will be charged the amount due through your selected method of payment.

Billing or service question? Call 1-800-865-9408 or visit <https://aka.ms/Office365Billing>

Microsoft Corporation, One Microsoft Way, Redmond, WA 98052, United States

GST/HST 135625069RT0001 QST 1015764658TQ0002



Invoice

July 2024

Invoice Date: 2024-07-22

Invoice Number: E0400SSSWE

Due Date: 2024-07-22

3.05 CAD

Skype for Business Plus CAL

Formula for charges

Licenses in service period X Monthly (or Yearly) price per license X (Days in service period /Total in service period) = Charge

New charges

These are your charges for the next billing period for your current number of licenses.

Service period	Details	Licenses in service period	Monthly price/license	Days in service period	Charges	Discounts	Credits	Subtotal	GST/HST %	GST/HST	QST/PST %	QST/PST	Total
2024-07-11 - 2024-08-10	Prepay monthly subscription charges	1	2.70	31	2.70	0.00	0.00	2.70	13.00 %	0.35	0.00 %	0.00	3.05
Subtotal					2.70	0.00	0.00	2.70		0.35		0.00	3.05
Grand Total					2.70	0.00	0.00	2.70		0.35		0.00	3.05

Billing or service question? Call 1-800-865-9408 or visit <https://aka.ms/Office365Billing>

Microsoft Corporation, One Microsoft Way, Redmond, WA 98052, United States

GST/HST 135625069RT0001 QST 1015764658TQ0002



Invoice

July 2024

Invoice Date: 2024-07-22

Invoice Number: E0400SSXDY

Due Date: 2024-07-22

526.97 CAD

Sold-To

Nishnawbe-Aski Legal Corporation
1805 ARTHUR STREET EAST
Thunder Bay on P7E 2R6
Canada

Bill-To

Nishnawbe-Aski Legal Corporation
138B Mission Road
Murillo ON P7K 0T6
Canada

Service Usage Address

Nishnawbe-Aski Legal Corporation
109 Mission Road
Fort William First Nation ON P7J 1K7
Canada

Order Details		Billing Summary	
Product:	Online Services	Charges:	466.34
Customer PO Number:		Discounts:	0.00
Order Number:	6825cd41-a11c-411a-bc05-0db90c8a8b80	Credits:	0.00
Billing Period:	2024-06-22 - 2024-07-21	GST/HST:	60.63
Due Date:	2024-07-22	QST/PST:	0.00
		Total:	526.97

Payment Instructions: Please DO NOT PAY. You will be charged the amount due through your selected method of payment.

Billing or service question? Call 1-800-865-9408 or visit <https://aka.ms/Office365Billing>

Microsoft Corporation, One Microsoft Way, Redmond, WA 98052, United States

GST/HST 135625069RT0001 QST 1015764658TQ0002



Invoice

July 2024
 Invoice Date: 2024-07-22
 Invoice Number: E0400SSXDY
 Due Date: 2024-07-22

526.97 CAD

Microsoft 365 Business Standard (Nonprofit Staff Pricing)

Formula for charges

Licenses in service period X Monthly (or Yearly) price per license X (Days in service period /Total in service period) = Charge

Previous charges

Your previous charges are applied to offset the charges during this billing period. See the next table for changes to your subscription.

Service period	Details	Licenses in service period	Monthly price/license	Days in service period	Charges	Discounts	Credits	Subtotal	GST/HST %	GST/HST	QST/PST %	QST/PST	Total
2024-05-27 - 2024-06-26	Subscription charges from previous invoice	126	4.10	31	-516.60	0.00	0.00	-516.60	13.00 %	-67.16	0.00 %	0.00	-583.76
Subtotal					-516.60	0.00	0.00	-516.60		-67.16		0.00	-583.76

Changes during the billing period

This table shows changes made to your subscription during the billing period as additional charges, or funds returned to you.

Charges are prorated for the number of days impacted during the billing period.

Service period	Details	Licenses in service period	Monthly price/license	Days in service period	Charges	Discounts	Credits	Subtotal	GST/HST %	GST/HST	QST/PST %	QST/PST	Total
2024-05-27 - 2024-05-30	Charges before changes to	126	4.10	4	66.66	0.00	0.00	66.66	13.00 %	8.67	0.00 %	0.00	75.33

Billing or service question? Call 1-800-865-9408 or visit <https://aka.ms/Office365Billing>

Microsoft Corporation, One Microsoft Way, Redmond, WA 98052, United States

GST/HST 135625069RT0001 QST 1015764658TQ0002



Invoice

July 2024

Invoice Date: 2024-07-22

Invoice Number: E0400SSXDY

Due Date: 2024-07-22

526.97 CAD

Service period	Description	Licenses	Price/license	Days in service	Charges	Discounts	Credits	Subtotal	GST/HST %	GST/HST	QST/PST %	QST/PST	Total
2024-05-31 - 2024-06-23	this subscription License change (-6)	120	4.10	24	380.90	0.00	0.00	380.90	13.00 %	49.52	0.00 %	0.00	430.42
2024-06-24 - 2024-06-24	License change (+1)	121	4.10	1	16.00	0.00	0.00	16.00	13.00 %	2.08	0.00 %	0.00	18.08
2024-06-25 - 2024-06-26	License change (-2)	119	4.10	2	31.48	0.00	0.00	31.48	13.00 %	4.09	0.00 %	0.00	35.57
Subtotal					495.04	0.00	0.00	495.04		64.36		0.00	559.40

New charges

These are your charges for the next billing period for your current number of licenses.

Service period	Details	Licenses in service period	Monthly price/license	Days in service period	Charges	Discounts	Credits	Subtotal	GST/HST %	GST/HST	QST/PST %	QST/PST	Total
2024-06-27 - 2024-07-26	Monthly subscription charges	119	4.10	30	487.90	0.00	0.00	487.90	13.00 %	63.43	0.00 %	0.00	551.33
Subtotal					487.90	0.00	0.00	487.90		63.43		0.00	551.33
Grand Total					466.34	0.00	0.00	466.34		60.63		0.00	526.97

Billing or service question? Call 1-800-865-9408 or visit <https://aka.ms/Office365Billing>

Microsoft Corporation, One Microsoft Way, Redmond, WA 98052, United States

GST/HST 135625069RT0001 QST 1015764658TQ0002



Invoice

July 2024

Invoice Date: 2024-07-22

Invoice Number: E0400SSXF8

Due Date: 2024-07-22

8.70 CAD

Sold-To

Nishnawbe-Aski Legal Corporation
1805 ARTHUR STREET EAST
Thunder Bay on P7E 2R6
Canada

Bill-To

Nishnawbe-Aski Legal Corporation
138B Mission Road
Murillo ON P7K 0T6
Canada

Service Usage Address

Nishnawbe-Aski Legal Corporation
109 Mission Road
Fort William First Nation ON P7J 1K7
Canada

Order Details		Billing Summary	
Product:	Online Services	Charges:	7.70
Customer PO Number:		Discounts:	0.00
Order Number:	e5d67ab6-076d-44f7-a209-f158216f618e	Credits:	0.00
Billing Period:	2024-06-22 - 2024-07-21	GST/HST:	1.00
Due Date:	2024-07-22	QST/PST:	0.00
		Total:	8.70

Payment Instructions: Please DO NOT PAY. You will be charged the amount due through your selected method of payment.

Billing or service question? Call 1-800-865-9408 or visit <https://aka.ms/Office365Billing>

Microsoft Corporation, One Microsoft Way, Redmond, WA 98052, United States

GST/HST 135625069RT0001 QST 1015764658TQ0002



Invoice

July 2024

Invoice Date: 2024-07-22

Invoice Number: E0400SSXF8

Due Date: 2024-07-22

8.70 CAD

Microsoft Teams Domestic Calling Plan (120 min)												
Service period	Days	Qty	Monthly Price	Charges	Discounts	Credits	Subtotal	GST/HST %	GST/HST	QST/PST %	QST/PST	Total
2024-06-23 - 2024-07-22*	30	1	7.70	7.70	0.00	0.00	7.70	13.00 %	1.00	0.00 %	0.00	8.70
Subtotal				7.70	0.00	0.00	0.00		1.00		0.00	8.70
Grand Total				7.70	0.00	0.00	7.70		1.00		0.00	8.70

*In Canada, PSTN Services are sold on behalf of Skype Communications US Corporation. Any applicable transaction taxes are charged exclusively of the amount shown. See <https://www.microsoft.com/licensing/docs/view/Communications-Services-Tax-Rates-and-Terms> for details.

Billing or service question? Call 1-800-865-9408 or visit <https://aka.ms/Office365Billing>

Microsoft Corporation, One Microsoft Way, Redmond, WA 98052, United States

GST/HST 135625069RT0001 QST 1015764658TQ0002



Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe HST ID: 892147950RT0001

ORIGINAL

Invoice Information

Invoice Number	2824269470
Invoice Date	23-JUL-2024
Payment Terms	Credit Card
Purchase Order	AD02017500000CCA
Order Number	7144237370
Customer Number	561944739
Currency	CAD

Bill To

Joshua Swearengen
Nishnawbe Aski Legal Services Corporatio
1805 Arthur Street East
Thunder Bay District
THUNDER BAY ON P7E 2R6
CANADA

INVOICE

Item Details

Service Term: 23-JUL-2024 to 18-AUG-2024

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65316399	Acrobat Pro	4	EA	26.99	107.97	13.00%	14.04	122.01

Invoice Total

NET AMOUNT (CAD)	107.97
TAXES (SEE DETAILS FOR RATES)	14.04
HST	

GRAND TOTAL (CAD) 122.01

Comments:

HST

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!



Invoice

July 2024

Invoice Date: 2024-07-22

Invoice Number: E0400ST1A3

Due Date: 2024-07-22

18.31 CAD

Sold-To

Nishnawbe-Aski Legal Corporation
1805 ARTHUR STREET EAST
Thunder Bay on P7E 2R6
Canada

Bill-To

Nishnawbe-Aski Legal Corporation
138B Mission Road
Murillo ON P7K 0T6
Canada

Service Usage Address

Nishnawbe-Aski Legal Corporation
109 Mission Road
Fort William First Nation ON P7J 1K7
Canada

Order Details		Billing Summary	
Product:	Online Services	Charges:	16.20
Customer PO Number:		Discounts:	0.00
Order Number:	140dbc61-de09-4afd-844f-180cb4f985fd	Credits:	0.00
Billing Period:	2024-06-22 - 2024-07-21	GST/HST:	2.11
Due Date:	2024-07-22	QST/PST:	0.00
		Total:	18.31

Payment Instructions: Please DO NOT PAY. You will be charged the amount due through your selected method of payment.

Billing or service question? Call 1-800-865-9408 or visit <https://aka.ms/Office365Billing>

Microsoft Corporation, One Microsoft Way, Redmond, WA 98052, United States

GST/HST 135625069RT0001 QST 1015764658TQ0002



Invoice

July 2024

Invoice Date: 2024-07-22

Invoice Number: E0400ST1A3

Due Date: 2024-07-22

18.31 CAD

Office 365 E3 (Nonprofit Staff Pricing)

Formula for charges

Licenses in service period X Monthly (or Yearly) price per license X (Days in service period /Total in service period) = Charge

New charges

These are your charges for the next billing period for your current number of licenses.

Service period	Details	Licenses in service period	Monthly price/license	Days in service period	Charges	Discounts	Credits	Subtotal	GST/HST %	GST/HST	QST/PST %	QST/PST	Total
2024-07-11 - 2024-08-10	Prepay monthly subscription charges	2	8.10	31	16.20	0.00	0.00	16.20	13.00 %	2.11	0.00 %	0.00	18.31
Subtotal					16.20	0.00	0.00	16.20		2.11		0.00	18.31
Grand Total					16.20	0.00	0.00	16.20		2.11		0.00	18.31

Billing or service question? Call 1-800-865-9408 or visit <https://aka.ms/Office365Billing>

Microsoft Corporation, One Microsoft Way, Redmond, WA 98052, United States

GST/HST 135625069RT0001 QST 1015764658TQ0002



Customer Dashboard

- [My Accounts](#)
- [Make a Payment](#)
- [Find a Payment](#)
- [Payment History](#)



Payment History

Payment Details

Confirmation number: **1495179127**
 Payment date: **Jul 31, 2024, 10:13:17 AM**
 Amount submitted to wsib: **\$584.41**
 Paymentus fee: **\$13.15**
 Total: **\$597.56**

Payment status: **ACCEPTED**
 Email Status: **Sent**

Application: **Customer Dashboard**
 Channel: **Web Channel**
 Created by: **b6ddc66b-7553-4906-9a07-8311d373**

Contact Information

First name: **Tracey**
 Last name: **Coultis**
 Daytime phone number: **(807) 620-9199**
 Email address: **tcoultis@nanlegal.on.ca**

Account Information

Payment type: **Schedule 1 / Annexe 1**
 Account number: **6426085**
 Suspended: **No**
 Payment method: **Credit Card**

Payment Method Information

Card type: **Visa**
 Card number: *******9255**
 Card holder name: **Joshua Swearngen**
 Amount submitted to wsib: **\$584.41**

Paymentus fee: **\$13.15**

[Back](#)

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S & L MCLEAN ENTERPRISES LTD.
 CANADIAN TIRE #034
 1221 W. ARTHUR ST. THUNDER BAY
 (807) 475-4235
 HST #841725559
 REG #: 8 08/02/2024 11:40:15 TRANS #: 83
 OPERATOR #: 24 Float: 001

058-2018-2 MC 18" BOLT CUT \$ 39.99
 SUBTOTAL \$ 39.99
 13% HST \$ 5.20
 TOTAL \$ 45.19
 VISA TEND \$ 45.19

VISA PURCHASE
 VISA #: *****9255
 CHIP CARD
 2024/08/02 11:40:33
 REFERENCE: 0010010011 H
 AUTHORIZATION: 094400
 A000000031010
 SCOTIABANK VISA
 0000000000

01 APPROVED - THANK YOU 027
 NO SIGNATURE TRANSACTION
 IMPORTANT

Retain this copy for your records
 Triangle Rewards Account # *****2479
 CT Money Collected Today: \$ 0.16
 CT Money: \$ 0.16
 Bonus CT Money: \$ 0.00
 CT Money Balance: \$ 94.30

You could have collected \$1.60 in
 CT Money with a Triangle Mastercard.
 Cardmembers get 4% in CT Money at
 Canadian Tire and 5 cents back per litre
 in CT Money on regular gas at
 participating Gas+ locations.
 *Calculated pre-tax. Terms & Conditions
 apply. Visit triangle.com for details.

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The tech you need at the prices you'll love.
 767 Memorial Ave., Unit 1
 Thunder Bay

S 79 R-53 BUS.DATE-08/12/2024
 T-2570 Ayush

SALE

S Glass Scr Protctr \$39.99
 474061

abo Touch for iPad \$199.99
 .96300

M/L/XL CPLX INST (7.9-16.) TAB \$19.99
 101-523

No. a Last Buy Member \$0.00
 11 161f

Sale item(s) \$259.97
 TOTAL \$259.97

SALE TAX H/T 13.00% of \$259.97 \$33.80

TOTAL \$293.77

VISA
 ACCOUNT#: *****9255 \$293.77
 AUTH#: 061857

CHANGE DUE \$0.00

Transaction Record SALE
 *****9255 C VISA 293.77
 Approved 061857
 SEQ NO: 001001001354
 ACI/ISO: 001/00
 08/12/2024 17:58:38
 AID: A0000000031010
 APN: SCOTIABANK VISA
 TUR: 0000008000



CPA Ontario
 130 King Street West, Suite 3400,
 PO Box 358
 Toronto, ON M5X 1E1
 Tel: 1 800.387.0735
 Fax: 416.204.3151

CPA Ontario ID: 61175096
 Name: Joshua Swearengen

Receipt Number: ORD-00064463
 Date: August 12, 2024

ID	Start Date	Description	Fee	HST	Total Amount
E000790	November 14, 2024	CPA Ontario Not-for-Profit Conference (Joshua Swearengen)	\$249.00	\$32.37	\$281.37
E000554	November 12, 2024	Certificate in Human Resources for Finance Professionals (Instructor Led) (Joshua Swearengen)	\$1384.50	\$179.99	\$1564.49

Subtotal \$1633.50
HST \$212.36
Total \$1845.86

Payment Details				
Payment Number	Payment Method	Authorization Number	Payment Type	Amount
P-000054886	Credit Card	PA-000018052	Visa	\$1845.86

HST# 10750 8525 RT0001



Joshua Swearngen <josh.swearngen@gmail.com>

Expedia travel confirmation – Fri, Nov 8 – (Itinerary no. 72895855666039)

Expedia.ca <expedia@eg.expedia.com>
Reply-To: No Reply <reply-fecf10737164077f-72_HTML-256482984-526001751-201380@eg.expedia.com>
To: josh.swearngen@gmail.com

Mon, Aug 12, 2024 at 12:13 PM



Thank you, Joshua! Your booking is confirmed.

Itinerary no. 72895855666039

[View full itinerary](#)

[Download to your phone](#)

Traveller details

Adults, 3

 **Aaira Suites**



[14 York st, Toronto, ON, M5J 0B1 Canada](#)

Check-in

Fri, Nov 8

Check-in time starts at 3:00 PM

Free cancellation until Nov 1 at 11:59 p.m. (Eastern Standard Time (US & Canada))

Check-out

Wed, Nov 13

11 AM

Accommodation details

You booked **1 room**.

Condo

[Manage booking](#)

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Manage your plans and make trip updates on the fly—wherever the journey takes you. [Explore the app](#)

Price summary

Accommodation 1	CA \$1,234.70
Nights: 5 (avg./night)	CA \$166.97
Extra guest fee	125.00
Taxes & Fees	CA \$274.83

Subtotal	CA \$1,234.70
Total	CA \$1,234.70

Unless specified otherwise, rates are quoted in Canadian dollars.

[View your itinerary for room price details](#)

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[View receipt](#)

porter Booking Receipt

Thank you for booking with Porter.
Your payment has been received.

Booking date
Aug 12, 2024

Confirmation number
KCL68X

Joshua Lee Swarengen **\$355.86 CAD**

Flights **\$355.86**

PD 2636 | Thunder Bay (YQT) to Toronto (YTZ) | Nov 8, 2024 at 5:45 PM | Standard Fare **\$125.00**

Taxes, Fees and Charges **\$45.02**

NAV and Surcharges **\$16.00**

Air Traveller Security Charge **\$9.46**

Harmonized Sales Tax (HST) **\$19.56**

PD 2639 | Toronto (YTZ) to Thunder Bay (YQT) | Nov 13, 2024 at 6:55 PM | Standard Fare **\$110.00**

Taxes, Fees and Charges **\$75.84**

NAV and Surcharges **\$16.00**

Air Traveller Security Charge **\$9.46**

Airport Improvement Fee **\$29.00**

Harmonized Sales Tax (HST) **\$21.38**

TOTAL COST **\$355.86 CAD**

Payment summary

Transaction Date	Method of Payment	Payment Status	Payment Amount
Aug 12, 2024	Visa xxxx-xxxx-xxxx-9255	Approved 006209	\$355.86
Total paid			\$355.86 CAD
Total owing			\$0.00 CAD

GST/HST Number
770758902RT0001

QST Number
1229971740TQ0001



Joshua Swearngen <josh.swearngen@gmail.com>

Expedia hotel cancellation confirmation – Aira Suites, Fri, Nov 8 – Wed, Nov 13 (Itinerary no. 72895855666039)

Expedia.ca <expedia@eg.expedia.com>

Wed, Aug 14, 2024 at 7:51 PM

Reply-To: No Reply <reply-febf1073706d0379-72_HTML-256482984-526001751-48392@eg.expedia.com>

To: josh.swearngen@gmail.com



Hello Joshua Swearngen, your reservation was cancelled

Itinerary # 72895855666039

Your reservation with Aira Suites at [14 York st, Toronto, ON, M5J 0B1 Canada](#) from Fri, Nov 8 to Wed, Nov 13 was cancelled.

[View cancelled reservation](#)

Refund summary

Refund total **CA \$1,234.70**

Your refund will be issued to the payment method you used at checkout.

If you want to cancel additional accommodation, a car or activities, you will need to cancel them separately.

The refund amount is a calculation of the amount paid minus any applicable cancellation fees.

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Joshua Swearngen <josh.swearngen@gmail.com>

Expedia travel confirmation – Fri, Nov 8 – (Itinerary no. 72897548709658)

1 message

Expedia.ca <expedia@eg.expedia.com>

Wed, Aug 14, 2024 at 8:10 PM

Reply-To: No Reply <reply-fecf10737164077f-72_HTML-256482984-526001751-274978@eg.expedia.com>

To: josh.swearngen@gmail.com



Thank you, Joshua! Your booking is confirmed.

Itinerary no. 72897548709658

[View full itinerary](#)

[Download to your phone](#)

Traveller details

Adults, 3

RivetStays - The York

[12 York St, Toronto, ON, M5J 0A9 Canada](#)

Check-in

Check-out

Fri, Nov 8

Wed, Nov 13

Check-in time starts at 4:00 PM

11:00 AM

Free cancellation until Nov 1 at 6:00 p.m. (Eastern Standard Time (US & Canada))

Accommodation details

You booked **1 room**.

Signature Apartment

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Price summary

Accommodation 1	CA \$2,159.70
Nights: 5 (avg./night)	CA \$340.80
Taxes & Fees	CA \$455.70

Subtotal	CA \$2,159.70
Total	CA \$2,159.70

Unless specified otherwise, rates are quoted in Canadian dollars.

[View your itinerary for room price details](#)

Expedia Rewards

You will earn Expedia Rewards points

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Important information

Additional property fees

These fees and deposits only apply if they are not included in your selected room rate.

The price DOES NOT include any applicable property service fees, charges for optional incidentals (such as minibar snacks or telephone calls), or regulatory surcharges. The property will assess these fees, charges, and surcharges upon check-out.

You'll be asked to pay the following charges at the property:

- A damage deposit of CAD 500 will be collected before check-in.

We have included all charges provided to us by the property.

Rules and restrictions

For rules and restrictions, please view your [full itinerary](#).