

WINSTON MOTOR HOTEL  
31 KOVAL ST  
PICKLE LAKE, ON P0V 3A0

Merchant ID: 000000003304636  
Term ID: 05632792  
82023700016

## Purchase

VISA

XXXXXXXXXXXX9063

Entry Method: Manual

Batch#: 000767

06/20/23

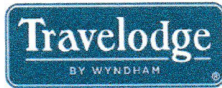
13:04:05

Ref#:000010742864

Inv #: 001610 Appr Code: 098736

Total: \$ 1,220.40

Customer Copy



Travelodge by Wyndham Thunder Bay  
 450 Memorial Avenue  
 Thunder Bay, ON P7B 3Y7  
 Tel: (807) 345-2343 Fax: (807) 345-3246  
 HST#: 786174730RT0001

Wilma Carpenter  
 138b Mission Rd  
 Thunder Bay , ON P7J1K7  
 CA

Room No. : 218  
 Arrival : 06-20-23  
 Departure : 06-21-23  
 Page No. : 1 of 1

INFORMATION INVOICE

Membership No :  
 Group Code :  
 Company Name :

Cashier No. : 132  
 Folio No. :  
 Conf. No. : 36978543  
 TA Record :  
 Locator:

Thank You For Staying With Us

Date	Text	Charges CAD	Credits CAD
06-20-23	Room Charge	159.00	
06-20-23	Municipal Accommodation Tax	6.36	
06-20-23	HST 13%	21.50	
06-21-23	Visa		186.86
Total / Balance		186.86	186.86 / 0.00

**Merchant ID**  
**Transaction ID** 2729187  
**Approval Code** 029368  
**Approval Amount** 186.86

**Credit Card #** XXXXXXXXXXXXX9063  
**Credit Card Expiry** XX/XX  
**Capture Method** Manual  
**Transaction Amount** 186.86

Please contact the Hotel Manager about any issues with your stay. Wyndham Hotels and Resorts or affiliates may contact you about goods and services unless you call 888-946-4283 or write Wyndham Worldwide Hotels, Inc. 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Wyndham Hotels and Resorts website about our policy.



**Comfort Inn (CN268)**

183 Centennial Pkwy. N.  
Hamilton, ON L8E 1H8  
(905) 560-4500  
GM.CN268@stayatchoice.com

Account: 875130212

Date: 6/22/23

Room: 234 BAR

Arrival Date: 6/21/23

Departure Date: 6/22/23

Check In Time: 6/21/23 6:30 PM

Check Out Time: 6/22/23 11:18 AM

Rewards Program ID:

You were checked out by: aculla

You were checked in by: hbendy

**Total Balance Due: 0.00**

NISHNAWBE-ASKI LEGAL SERVICES  
CORPORATION

carpenter, wilma

131 KING ST BOX 1598

Sioux Lookout, ON P8T1C3

Post Date	Description	Comment	Amount
6/21/23	Room Charge	#234 carpenter, wilma	189.00
6/21/23	Harmonized Sales Tax		24.57
6/21/23	MAT Tax		7.56
6/22/23	Visa Payment		(221.13)
		XXXXXXXXXXXX9063	

**Folio Summary 6/21/23 - 6/22/23**

Room Charge	189.00
Harmonized Sales Tax	24.57
MAT Tax	7.56
Visa Payment	(221.13)

Balance Due: 0.00

**With this rate you are able to earn valuable  
Choice Privileges points!**

If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement. GST/HST Registration Number 86054 9062 RT0052

THANK YOU FOR STAYING AT COMFORT INN HAMILTON WE APPRECIATE YOUR BUSINESS

Please review your stay at [www.tripadvisor.com](http://www.tripadvisor.com)

x \_\_\_\_\_



**You could be earning free nights at Choice hotels and other great rewards. Join Choice Privileges today by stopping by the front desk, or logging on to [www.choicehotels.com/choice-privileges](http://www.choicehotels.com/choice-privileges).**



**Comfort Inn (CN268)**

183 Centennial Pkwy. N.  
Hamilton, ON L8E 1H8  
(905) 560-4500  
GM.CN268@stayatchoice.com

Account: 875130211

Date: 6/22/23

Room: 232 BAR

Arrival Date: 6/21/23

Departure Date: 6/22/23

Check In Time: 6/21/23 6:29 PM

Check Out Time: 6/22/23 11:17 AM

Rewards Program ID:

You were checked out by: aculla

You were checked in by: hbendy

**Total Balance Due: 0.00**

NISHNAWBE-ASKI LEGAL SERVICES  
CORPORATION

hiller, ann

86 SECOND AVE

Sioux Lookout, ON P8T1A3

Post Date	Description	Comment	Amount
6/21/23	Room Charge	#232 hillier, ann	189.00
6/21/23	Harmonized Sales Tax		24.57
6/21/23	MAT Tax		7.56
6/22/23	Visa Payment		(221.13)
		XXXXXXXXXXXX9063	

**Folio Summary 6/21/23 - 6/22/23**

Room Charge	189.00
Harmonized Sales Tax	24.57
MAT Tax	7.56
Visa Payment	(221.13)

Balance Due: 0.00

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Sheraton Gateway Hotel  
 PO Box 3000  
 Toronto AMF  
 Toronto, ON L5P 1C4  
 Canada  
 Tel: 905-672-7000 Fax: 905-672-7100



Ann Hiller	Page Number	:	1	Invoice Nbr	:	1000531975
Xxx	Guest Number	:	3401087			
Xxx, NE, 11111	Folio ID	:	F			
United States Of America	Arrive Date	:	22-JUN-23	16:11		
	Depart Date	:	23-JUN-23	05:59		
	No. Of Guest	:	2			
	Room Number	:	781			
	Marriott Bonvoy Number	:				

Information Invoice

Tax ID : 792857278 RT0001  
 Sheraton Gatew YYZGS JUN-23-2023 06:20 KPENA525

Date	Reference	Description	Charges (CAD)	Credits (CAD)
22-JUN-23	DEPOSIT	Deposit-VI-9063		-527.66
22-JUN-23	RT781	Rm Chrg Premium Retail	449.00	
22-JUN-23	RT781	Room HST	58.37	
22-JUN-23	RT781	Municipal Tax	17.96	
22-JUN-23	RT781	Municipal Tax-HST	2.33	

Approve EMV Receipt for MC - 4801: PIN Verified  
 TC:206612CFF373731B  
 IAD:35106770030200006DAE000000000000FF TVR:0000008000  
 AID:A0000000041010 Application Label:Mastercard

** Total	527.66	-527.66
*** Balance	0.00	

Tell us about your stay. [www.sheraton.com/reviews](http://www.sheraton.com/reviews). For billing, please connect with us at [YYZGSARTeam@marriott.com](mailto:YYZGSARTeam@marriott.com)

Continued on the next page

Sheraton Gateway Hotel  
PO Box 3000  
Toronto AMF  
Toronto, ON L5P 1C4  
Canada  
Tel: 905-672-7000 Fax: 905-672-7100



Ann Hiller  
Xxx  
Xxx, NE, 11111  
United States Of America

Page Number : 2 Invoice Nbr : 1000531975  
Guest Number : 3401087  
Folio ID : F  
Arrive Date : 22-JUN-23 16:11  
Depart Date : 23-JUN-23 05:59  
No. Of Guest : 2  
Room Number : 781  
Marriott Bonvoy Number :

HST Summary :	Amount (CAD)
Room Revenue HST	58.37
Food & Beverage HST	0.00
Photo/Fax/Copy Services HST	0.00
Other Revenue HST	2.33
Total HST for your stay:	60.70

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