

Chantel Nowegjick

From: Janab Taxi <receipts+acct_1IWzF1UmcuxESeJ@stripe.com>
Sent: June 29, 2023 11:40 AM
To: Chantel Nowegjick
Subject: Your Janab Taxi receipt [#1430-2470]

CAUTION - EXTERNAL E-MAIL- Do not click or open attachments unless you recognize the sender.



Receipt from Janab Taxi

Receipt #1430-2470

AMOUNT PAID	DATE PAID	PAYMENT METHOD
C\$23.12	Jun 29, 2023, 11:39:22 AM	 9063

SUMMARY

Jim Beardy × 1	C\$23.12
Amount charged	C\$23.12

If you have any questions, contact us at taxi@janab.ca or call at **+1 807-356-5781**.

Something wrong with the email? [View it in your browser](#).

You're receiving this email because you made a purchase at Janab Taxi, which partners with [Stripe](#) to provide invoicing and payment processing.



Your booking is complete

Booking number 63NW5C

Payment Successful

Next Steps

Download Itinerary

Best option for printing



Manage booking

Including check-in online if available



Make a new booking



Itinerary — Check your email for your full itinerary and e-ticket

Outbound Flight:

Thursday, July 6, 2023

Sioux Lookout - YXL



Thunder Bay - YQT

07:55 ○

○ **09:40**

Return Flight:

Thursday, July 6, 2023

Thunder Bay - YQT



Sioux Lookout - YXL

17:30 ○

○ 17:15

Passengers list

Adult

Mr JIM BEARDY

Male -

Contact Details

Email

cnowegijick@nanlegal.on.ca

Phone

+1 807 627 7698

Mobile

+1 807 627 7698

Contacts

Email


cnowegijick@nanlegal.on.ca

Phone

+1 807 627 7698

Mobile

+1 807 627 7698

 Resend Email

Booking Contact

Email

cnowegijick@nanlegal.on.ca

Primary Phone:

+1 807 627 7698

Payment(s):

Method:

VISA



Card:

453750***9063**

Date & Time:

29/06/2023 10:22

Amount

\$949.50



HAMPTON INN & SUITES THUNDER BAY
 760 ARTHUR STREET WEST
 THUNDER BAY, ON P7E 5R9
 Canada
 TELEPHONE 807-577-5000 • FAX 807-577-5200
 Reservations
 www.hilton.com or 1 800 HILTONS

CRISTEA, OANA

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CANADA

Room No: 413/NQRU
 Arrival Date: 6/27/2023 5:39:00 PM
 Departure Date: 6/29/2023 9:18:00 AM
 Adult/Child: 1/0
 Cashier ID: DTUANO
 Room Rate: 349.00
 AL:
 HH #
 VAT #
 Folio No/Che 191450 A

Confirmation Number: 53040387

HAMPTON INN & SUITES THUNDER BAY 6/29/2023 9:17:00 AM

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
6/27/2023	GUEST ROOM	KKHILNAN	570911	\$349.00		
6/27/2023	RM HARMONIZED SALES TAX	KKHILNAN	570911	\$47.18		
6/27/2023	MUNICIPAL ACCOMMODATION TAX	KKHILNAN	570911	\$13.96		
6/28/2023	GUEST ROOM	KKHILNAN	571173	\$349.00		
6/28/2023	RM HARMONIZED SALES TAX	KKHILNAN	571173	\$47.18		
6/28/2023	MUNICIPAL ACCOMMODATION TAX	KKHILNAN	571173	\$13.96		
6/29/2023	VS *9063	DTUANO	571300		(\$820.28)	
BALANCE						\$0.00

	Revenue	Tax
Municipal Accommodation Tax	\$698.00	\$27.92
Total Invoice Amount	\$698.00	\$122.28

CREDIT CARD DETAIL

APPR CODE	010866	MERCHANT ID	8030271368
CARD NUMBER	VS *9063	EXP DATE	10/29
TRANSACTION ID	571300	TRANS TYPE	Sale