



Booking Receipt

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

Booking date
Sep 19, 2023

Confirmation number
P4MI6S

Jimmie Rogers Beardy

\$575.67 CAD

Flights

\$575.67

PD 2632 | Thunder Bay (YQT) to Toronto (YTZ) | Oct 10, 2023 at 12:05 PM | Freedom Fare

\$239.00

Taxes, Fees and Charges

\$57.20

NAV and Surcharges

\$16.00

Air Traveller Security Charge

\$7.12

Harmonized Sales Tax (HST)

\$34.08

PD 2633 | Toronto (YTZ) to Thunder Bay (YQT) | Oct 12, 2023 at 11:35 AM | Freedom Fare

\$244.00

Discount

-\$48.80

Taxes, Fees and Charges

\$84.27

NAV and Surcharges

\$16.00

Air Traveller Security Charge

\$7.12

Airport Improvement Fee

\$29.00

Harmonized Sales Tax (HST)

\$32.15

Seat Selection

\$ 0.00

PD 2632 | Thunder Bay (YQT) to Toronto (YTZ) | Oct 10, 2023 at 12:05 PM | Freedom Fare

Seats: 4D

\$0.00

PD 2633 | Toronto (YTZ) to Thunder Bay (YQT) | Oct 12, 2023 at 11:35 AM | Freedom Fare

Seats: 5A

\$0.00

Baggage

\$0.00

PD 2632 | Thunder Bay (YQT) to Toronto (YTZ) | Oct 10, 2023 at 12:05 PM |

Freedom Fare

First Checked Bag

\$0.00

PD 2633 | Toronto (YTZ) to Thunder Bay (YQT) | Oct 12, 2023 at 11:35 AM | Freedom Fare

First Checked Bag

\$0.00

Total cost

\$575.67 CAD

Payment summary

Transaction Date	Method of Payment	Payment Status	Payment Amount
Sep 19, 2023	Visa xxxx-xxxx-xxxx-9063	Approved 021725	\$575.67
Total paid			\$575.67 CAD
Total owing			\$0.00 CAD

GST/HST Number
770758902RT0001

QST Number
1229971740TQ0001



Comfort Inn (CN265)

522 Government St.
Dryden, ON P8N 2P7
(807) 223-3893
CN265@stayatchoice.com

Account: 890746082

Date: 9/19/23

Room: 234 BAR

Arrival Date: 9/18/23

Departure Date: 9/19/23

Check In Time: 9/18/23 4:39 PM

Check Out Time: 9/19/23 10:45 AM

Rewards Program ID:

You were checked out by: yburns

You were checked in by: kpreus

Total Balance Due: \$0.00

Non Business Leisure
NAPAFH, HEATHER
18B MISSION ROAD
Thunder Bay, ON P7J1K7

Post Date	Description	Comment	Amount
9/18/23	Room Charge	#234 NAPAFH, HEATHER	\$249.00
9/18/23	HARMONIZED SALES TAX		\$33.66
9/18/23	City / County Tax		\$9.96
9/19/23	Visa Payment		(\$292.62)
		XXXXXXXXXXXX9063	

Folio Summary 9/18/23 - 9/19/23

Room Charge	\$249.00
HARMONIZED SALES TAX	\$33.66
City / County Tax	\$9.96
Visa Payment	(\$292.62)

Balance Due: **\$0.00**

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

If paying by credit card, I agree to pay the above total charge amount according to the card issuer agreement.
HST# 860549062RT0050

GUARANTEE POLICY

Your room will be held until 7am the morning following your scheduled arrival date. IF YOU DO NOT ARRIVE AND DO NOT CANCEL YOUR RESERVATION BY CANCELTION DEADLINE, YOU CREDIT CARD WILL BE CHARGED 1 NIGHTS STAY PLUS TAX.

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.

Sunset Inn & Suites

10 First Ave South, Sioux Lookout, Ontario, P8T 1A1, Canada

Phone: 807-737-7177; Fax: 807-373-3586

E-mail: reservations@sunsetinnandsuites.ca; Website: www.sunsetinnandsuites.ca

Name	Heather Napash		Folio No.	4821	
Address	101 cenditct ave				
	Canada				
Phone #	8076312415		Room	313 (QQI)	
ID Type	Credit Card (Visa)	ID #	4537-XXXX-XXXX-9063	# Of Guests	2
ID State		ID Country		Date In	Sep/19/2023 02:45:00 PM
Vehicle Info.				Date Out	Sep/21/2023 11:00:00 AM
Company					

Rental Charges		Total	Other Charges		Payments		
Sep/19/2023	175.00	350.00			VI # 9063	Sep/19/2023	411.32
Sep/20/2023	175.00						
Occupancy Tax							
Accommodation Tax	14.00						
Harmonized Sales Tax	45.50						
HST on Accommodation.	1.82	61.32					
		411.32		0.00			411.32

Total Charges: 411.32

^ Authorize Payment

Total Deposit: 0.00

(Authorized Payments): 0.00

(Payments): 411.32

Balance: 0.00

NOTICE TO GUESTS: This property is privately owned and the management reserves the right to refuse service to anyone. Management will not be responsible for accidents or injury to guests or for loss of money, jewelry or valuables of any kind. Management will not be responsible for any item left in the room.

CHECKOUT TIME: 11:00 AM SELF REGISTRATION ONLY

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 or company failed to pay for any part or full amount of these charges including any missing/damaged items, etc.. I agree that if an attorney is retained to collect these charges, I will pay all reasonable attorney's fees and costs incurred. If payment is by credit card you are authorized to charge my account for all charges incurred, including any and all damages/missing items, etc.. I agree that the sole purpose of renting this room is for my own residency only.

Guest Signature _____

Date _____

WINSTON MOTOR HOTEL
 31 KOVAL STREET
 PICKLE LAKE, ON P0V 3A0
 Merchant ID: 000000003304686
 Term ID: 05632792
 82023700016

Purchase

VISA

XXXXXXXXXXXXXXXX9063

Entry Method: Manual

09/20/23

Batch#: 000815
 19:16:25

Ref#: 000049750679

Inv #: 001714

Appr Code: 095492

Total:

\$ 271.20

Customer Copy

GUEST REGISTRATION

WINSTON WATERFRONT INN
 31 KOVAL STREET, PICKLE LAKE, ON P0V 3A0
 PHONE: 807-928-2396
 HST: 85243 7391 RT0001

03143

NAME Chris Beardy PLEASE PRINT

ADDRESS _____

CITY _____ PROV./ STATE _____ CODE _____

FIRM REPRESENTING NAN LEGAL

MAKE OF CAR	LICENCE NUMBER	PROV. OR STATE
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NOTICE TO GUESTS: THIS PROPERTY IS PRIVATELY OWNED AND MANAGEMENT RESERVES THE RIGHT TO REFUSE SERVICE TO ANYONE AND WILL NOT BE RESPONSIBLE FOR ACCIDENTS OR INJURY TO GUESTS OR FOR LOSS OF MONEY, JEWELLRY OR VALUABLES OF ANY KIND. GUESTS STAYING OVER PLEASE NOTIFY THE OFFICE. MANAGEMENT RESERVES THE RIGHT TO ASSIGN AND REASSIGN THE GUEST TO SUCH ACCOMODATIONS AS THE MANAGEMENT SEES FIT.

SIGNATURE <u>CBeardy</u>	NO. IN PARTY	ROOM NO.	RATE	DATE IN	DATE OUT
	1	14	120	Sept 6	Sept 8

METHOD OF PAYMENT
<input type="checkbox"/> CASH
<input type="checkbox"/> DIRECT BILL
<input checked="" type="checkbox"/> CREDIT CARD
PAYMENT REC'D BY

INVOICE THIS IS THE ONLY ITEMIZED ACCOUNT RENDERED.

SUNDAY	
MONDAY	
TUESDAY	
WEDNESDAY	120
THURSDAY	120
FRIDAY	
SATURDAY	31
ROOM TOTAL	240
ROOM TAX	
HST	31.20
MISC. CHGS.	
TOTAL	271.20
RECEIVED ON ACCOUNT	
BALANCE PAYABLE	

THANK YOU! PLEASE REMEMBER CHECK OUT TIME.