



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

PARROTT, LEAHAN

 219 RYE ST BOX 51

 MATACHEWAN ON P0K1M0
 CANADA

Room No: 316/NQRU
 Arrival Date: 9/6/2023 8:21:00 PM
 Departure Date: 9/8/2023 6:00:00 AM
 Adult/Child: 1/0
 Cashier ID: DTUANO
 Room Rate: 337.00
 AL:
 HH # 760520082 SILVER
 VAT #
 Folio No/Che 198815 A

Confirmation Number: 52055731

HAMPTON INN & SUITES THUNDER BAY 9/8/2023 1:06:00 PM

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
9/6/2023	GUEST ROOM	KKHILNAN	590660	\$337.00		
9/6/2023	RM HARMONIZED SALES TAX	KKHILNAN	590660	\$45.56		
9/6/2023	MUNICIPAL ACCOMMODATION TAX	KKHILNAN	590660	\$13.48		
9/7/2023	GUEST ROOM	KKHILNAN	590976	\$337.00		
9/7/2023	RM HARMONIZED SALES TAX	KKHILNAN	590976	\$45.56		
9/7/2023	MUNICIPAL ACCOMMODATION TAX	KKHILNAN	590976	\$13.48		
9/8/2023	VS *9063	KKHILNAN	591079		(\$792.08)	
BALANCE						\$0.00

	Revenue	Tax
Municipal Accommodation Tax	\$674.00	\$26.96
Total Invoice Amount	\$674.00	\$118.08

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 6,500+ hotels and resorts in 119 countries, please visit Honors.com

CREDIT CARD DETAIL

APPR CODE	036152	MERCHANT ID	8030271368
CARD NUMBER	VS *9063	EXP DATE	10/29
TRANSACTION ID	591079	TRANS TYPE	Sale

Thank you for your payment.



\$430.01 (CAD)

September 08, 2023 09:19 PM

Payment **VISA** 45*****9063

Transaction ID 080923C1D-FBE18F9E-92C9-45E3-806D-E48E62139B3C

Approval Code 025940

accomodation (Qty:1) \$430.01 each	\$430.01
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Subtotal	\$430.01
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Total	\$430.01
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You Paid (CAD)	\$430.01
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Return Policy

All Sales Final - Please refer to your contract for additional terms and conditions.

BILL TO

Chantel Nowegijick
138B Mission Road
cnowegijick@nanlegal.on.ca
Fort William FN Ontario P7J 1K7
CAN

GUEST INFORMATION

Kelley Kitchicappo
Arrival Date **2023/09/10**

HOLIDAY INN TORONTO AIRPORT

970 DIXON ROAD ETOBICOKE, ON M9W 1J9 CAN |
enrico.ramos@yyzia.com | 416-675-7611



Booking Receipt

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

Booking date
Sep 5, 2023

Confirmation number
T7VSGZ

Kelley Kitchicappo

\$552.71 CAD

Flights

\$552.71

PD 163 | Toronto (YYZ) to Ottawa (YOW) | Sep 12, 2023 at 1:05 PM | Freedom Fare

\$396.00

PD 2355 | Ottawa (YOW) to Thunder Bay (YQT) | Sep 12, 2023 at 6:25 PM |

Taxes, Fees and Charges

\$156.71

NAV and Surcharges

\$16.00

Air Traveller Security Charge

\$7.12

Airport Improvement Fee

\$70.00

Harmonized Sales Tax (HST)

\$63.59

Change and Cancellation Fees

\$0.00

Change Fee

\$0.00

Seat Selection

\$ 0.00

PD 163 | Toronto (YYZ) to Ottawa (YOW) | Sep 12, 2023 at 1:05 PM | Freedom Fare

Seats: 5D

\$0.00

PD 2355 | Ottawa (YOW) to Thunder Bay (YQT) | Sep 12, 2023 at 6:25 PM | Freedom Fare

Seats: 5D

\$0.00

Baggage

\$0.00

PD 163 | Toronto (YYZ) to Thunder Bay (YQT) | Sep 12, 2023 at 1:05 PM | Freedom Fare

First Checked Bag

\$0.00

Total cost

\$552.71 CAD

Payment summary

Transaction Date	Method of Payment	Payment Status	Payment Amount
Sep 5, 2023	Visa xxxx-xxxx-xxxx-9063	Approved 029341	\$297.78
Sep 11, 2023	Visa xxxx-xxxx-xxxx-9063	Approved 073273	\$254.93
Total paid			\$552.71 CAD
Total owing			\$0.00 CAD

GST/HST Number
770758902RT0001

QST Number
1229971740TQ0001