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09-18-23

|   |                  |  |             |                 |
|---|------------------|--|-------------|-----------------|
| <b>Carol Buswa</b><br><b>820 Brody st</b><br><b>Thunder bay ON P7C 3V2</b><br><b>Canada</b> | Folio No. :      | <b>138392</b>                          | Room No. :  | <b>508</b>      |
|   | A/R Number :     |  | Arrival :   | <b>08-03-23</b> |
|   | Group Code :     |  | Departure : | <b>08-04-23</b> |
|   | Company :        | <b>Nishnawbe Aski Development Fund</b> | Conf. No. : | <b>28495652</b> |
|   | Membership No. : |  | Rate Code : | <b>IEJP7</b>    |
|   | Invoice No. :    |  | Page No. :  | <b>1 of 1</b>   |

| Date           | Description           | Charges       | Credits       |
|----------------|-----------------------|---------------|---------------|
| 08-03-23       | *Accommodation        | 219.00        |               |
| 08-03-23       | HST Tax 13%           | 28.47         |               |
| 08-03-23       | MAT Tax 4%            | 8.76          |               |
| 08-03-23       | HST MAT TAX 13% of 4% | 1.14          |               |
| 08-04-23       | Visa                  |               | 257.37        |
|                | XXXXXXXXXXXX2800      |               |               |
| <b>Total</b>   |                       | <b>257.37</b> | <b>257.37</b> |
| <b>Balance</b> |                       | <b>0.00</b>   |               |

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown here on. 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, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express & Suites - Timmins  
 30 Algonquin Blvd. West  
 Timmins, ON P4N 2R3  
 Telephone: (705) 531-4000 Fax: (705) 531-4001  
 HST Tax #816836423