Wabun Tri 313 Railwa 313 Railwa Timmins, Purpose of

Wabun Tribal Council
313 Railway Street
Timmins, ON P4N 2P4

NALSC Nov13-16

Travel:

_ .

NAME:

Jason Batise

CHEQUE PAYABLE TO: Same

Date: November 17 2023

Date	Expense Details	Commercial	Personal Travel (\$0.59/km)	Accommodations	9		
13-Nov		\$ 1,607.14	\$ 23.60	\$ 425.42	A 5.6.00	MISC.	TOTAL
		TO THE	- 50		3	17.30	\$2,130.06
160				459.50	\$ 56.60		\$516.10
				\$ 459.50	\$ 56.60		\$516 10
		\$ 250.74			\$ 102.45		\$353.10
.0							\$0.00
- 20					11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		\$0.00
					211		\$0.00
							\$0.00
					110		\$0.00
			S				\$0.00
							\$0.00
		20				II	\$0.00
130							\$0.00
TOTALS: \$	The state of the s	\$ 1857.88	23 60 8				\$0.00
	FINANCE USE ONLY		20.00		\$ 272.25 \$	17.30	\$3,515.45
Pgm Charged				Less Advan	Less Advance Received - Cheque #:	Cheque #:	
Pgm Charged GST				Amount	wing to (progr	Amount pwing to (program) or claimant	\$3,515.45 \$3,515.45
Cheque #:							

Rates: Breakfast-22.80 Lunch - 23.05Dinner - 56.60, incidentals:17.30, private accom - 50.06

WALSC Remburse

Jason Batise

From:

Air Canada < communications@info.aircanada.com>

Sent

November 3, 2023 9:10 PM

To:

Jason Batise

Subject:

Air Canada - JASON BATISE - 13-Nov/YTS-YQT(booking ref 4KEGUL) - Itinerary-Receipt

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****



Itinerary-Receipt

Your booking is confirmed. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.



IMPORTANT:Entry requirements

Ensure you are in compliance with the entry requirements of your destination. For the latest information on COVID-19 testing, entry requirements, flexible change and cancellation policies, and biosafety measures please visit: www.aircanada.com/covid19updates

Booking Date: 2023-11-04 Passengers JASON BATISE

Booking Information

- Ocking informacion	
Booking Reference 4KEGUL	Customer Care
Electronic Ticketing confirmed. This is your official itinerary/receipt.	Air Canada 1-888-247-2262*
Main Contact Jason Batise jbatise@wabun.on.ca 1-705-365-8253	Flight Arrivals and Departures 1-888-422-7533
Select Seats Manage My Booking (change, cancel, upgrade). Alert Me of flight status changes directly to my mobile phone or email.	*For use from phones in Canada, the continental USA, Hawaii and Alaska.

- Flight Arrivals & Departures check online if my flight is on time.
- Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight Itinerary	Departure	Arrival	Details	Fare
AC8434 Operated by AIR CANADA EXPRESS - JAZZ	Timmins Timmins (YTS) Mon. Nov 13, 2023 16:10	Toronto Toronto Pearson Int. Airport (YYZ) Mon. Nov 13, 2023 17:39		Economy - Comfort
AC1515 Operated by AIR CANADA ROUGE	Toronto Toronto Pearson Int. Airport (YYZ) Mon. Nov 13, 2023 21:15	Thunder Bay Thunder Bay (YQT) Mon. Nov 13, 2023 23:07	Stops: 0 Duration: 01hr52m Aircraft: Airbus A319-100 Cabin: Economy (H) Meals: NA	Economy - Comfort
AC1512 Operated by AIR CANADA ROUGE	Thunder Bay Thunder Bay (YQT) Thu. Nov 16, 2023 10:40	Toronto Toronto Pearson Int. Airport (YYZ) Thu. Nov 16, 2023 12:27	Stops: 0 Duration: 01hr47m Aircraft: Airbus A319-100 Cabin: Economy (U) Meals: NA	Economy - Comfort
C8431 Perated by IR CANADA XPRESS - JAZZ	Toronto Toronto Pearson Int. Airport (YYZ) Thu. Nov 16, 2023 14:00	Timmins (YTS) Thu. Nov 16, 2023 15:33	Stops: 0 Duration: 01hr33m Aircraft: De Havilland Dash 8-400 Cabin: Economy (U) Meals: NA	Economy - Comfort

Passenger Information

1. Jason Batise (Adult). Ticket Number: 0142183375701

Frequent Flyer Pgm: 145443644 (Air Canada)

Seat Selection: NA

Meal Preference: NA Special Needs: NA

Purchase Summary

Fare Summary	
Passenger Type	Adodo
Departing Flight - Comfort	Adult
Returning Flight - Comfort	646.00
Carrier Surcharges	696.00 32.00
Sub Total	1,374.00
Taxes, Fees and Charges	1,57 4.00
Air Travellers Security Charge - Canada	14.25
Harmonized Sales Tax - Canada - 100092287 RT0001	184.89
Airport Improvement Fee - Canada	34.00
Total airfare and taxes (per passenger)	1,607.14
Number Of Passengers	
Total	1,607.14
Grand Total - Canadian Dollar (CAD)	\$ 1,607.14
The state of the s	,

Payment Information

American Express Credit/Debit Card XXXXXXXXXXXX4008 - Amount paid: \$ 1,607.14 The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$ 1,607.14

Ticket number 0142183375701

Fare Rules

Departing Flight Timmins (YTS) - Thunder Bay (YQT) Economy - Comfort

- Changes:
 - o Prior to day of departure The Change fee per direction, per passenger is up to 0.00 CAD for changes made within 60 days of departure. A lesser fee applies for changes made outside 60 days of departure. Change fees are plus applicable taxes and any fare difference. Changes can be made up to 2 hours before departure.
 - o Airport same-day changes (subject to availability) are permitted at a flat fee of 75 per direction, per passenger. Same-day flights only.
 - Same-day standby is permitted.
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**

From: Enterprise Rent-A-Car

Customerservice@enterprise.com

Subject: Enterprise Rental Agreement 180253530

Date: Nov 16, 2023 at 10:04:52 AM

To: Jason Batise jbatise@wabun.on.ca



Per your request, please see the attached PDF document for the Invoice Details.

Terms | Privacy Policy watermark: MessageFramework /prd2_etc

© 2023 Enterprise Rent A Car, 600 Corporate Park Drive, St. Louis, MO 63105

enterprise

Rental Agreement # 180253530 5032751770

(235.74 CAD)

Renter Information	Trip Inform	nation			
Renter Name JASON BATISE	Pickup Monday, No		O 11:21 PM	Return Thursday, Novemb	nor 10
Renter Address TIMMINS, ON P4N 7C5 CAN	Start Charge Monday, Nov			2023 THUNDER BAY INTL. 100 PRINCESS ST. THUNDER BAY, ON F	ARPT (YQT) ት
Vehicle information	THUNDER BAY	INTL ARPI		CAN	
4DR SEDAN License #: CWSED60 State/Province: ON Unit #: 8DR1SV Vehicle #: NU355566	THUNDER BAY, CAN	ON P7E 65	32		
/ehicle Class Driven	Rental Rate	Time & Di	stance 3 Day a	80.00 CAD / Day	180.00 CAD
ntermediate 2/4 door/Automatic/Air	Taxes and Fees	Harmonize Vil Rec 0.6	d Sales Tax (1: Olday (0.50 CA	3.00%) D / Day)	27.12 CAD
ntermediate 2/4 door/Automatic/Air		Concession	Fee Recovery	14.94 Pct (14.94%)	27.12 CAD
dometer Milesge/Kilometers tarting: 34,095 Ending: 34,200	Total (Subject to audit) Amount charged o	n Novembe	r 16. 2023 to Al	WEDIO 4 N	235.74 CAD

Total: 105

Fuel

Starting: Futl

Ending: Full

Thank you for renting with Enterprise Rent-A-Car

We appreciate your business! This email was automatically generated from an unattended mailbox, so please do not reply to this e-mail. If you have any questions about your rental, please view our Frequently Asked Questions or send us a secured message by visiting our Support Genter

EXPRESS (4008) APN: AMERICAN EXPRESS AID: A000000025010801 Verified: PIN Entry: Chip TSI: F800 **Amount Due**

0.00 CAD



Rental Agreement # 180253530 Invoice # 15032751770

Renter Information

Renter Name

JASON BATISE

Renter Address

TIMMINS, ON P4N 7C5

CAN

Vehicle Information

4DR SEDAN

License #: CW8E960

State/Province: ON

Unit #: 8DR18V

Vehicle #: NU355586

Vehicle Class Driven Columns distributed and desire to senting the Trip Information

Pickup

Monday, November 13, 11:21 PM Thursday, November 16, 10:02 AM

Return

THUNDER BAY INTL ARPT (YQT)

Start Charges

Monday, November 13, 11:22 PM THUNDER BAY, ON P7E 8S2

100 PRINCESS ST.

CAN

THUNDER BAY INTL ARPT (YQT)

100 PRINCESS ST.

THUNDER BAY, ON P7E 682

Renter Charges

Rental Rate

Time & Distance 3 Day at 60.00 CAD / Day

160.00 CAD

Taxes and Fees Harmonized Sales Tax (13.00%)

27.12 CAD

Intermediate 2/4 goor/automatic/Air

Vehicle Class Charged

Intermediate 2/4 door/Automatic/Air

Odometer Mileage/Kilometera

Starting: 34,095 Ending: 34,200

Total: 105

Fuel

Starting: Full Ending: Full

Thank you for renting with Enterprise Rent-A-

Car

We appreciate your business!

This email was automatically generated from an unattended mailbox, so please

do not reply to this e-mail.

If you have any questions about your rental, please view our Frequently

Asked Questions or send us a secured message by visiting our Support Center Vif Rec 0.50/day (0.50 CAD / Day) Concession Fee Recovery 14.94 Pct (14.94%)

1.50 CAD

27.12 CAD

Total

235.74 CAD

(Subject to audit)

Amount charged on November 16, 2023 to AMERICAN

EXPRESS (4008)

(235.74 CAD)

APN: AMERICAN EXPRESS AID: A000000025010801 Verified: PIN

Entry: Chip TSI: F800

Amount Due

0.00 CAD

WELCOME

THUNDER BATE ON (807)

PRICE PUEL \$15.96

TOTAL SALE PER \$15.96

AMERICAN EXP \$15.96

FUEL INCLUDES \$15.96

TYPE: PURCHASE

ADECICAD EXPLOSS

AMT: 2023/11/16 DATE: 2023/11/16 TERM: 8938E414 TERM: 8977093

AMERICAN EXPRESS A0000000025010801 TST: F800

VERIFIED BY PIN OO APPROVED - THANK YOU 025

INVOICE NUMBER:

Retain this copy for your records

*** CUSTOMER COPY

Page: 1 of 1



2240 Sleeping Giant Parkway, Thunder Bay, Ontario P7A 0E7 Tel: 807.344.0777 Fax: 807.344.0999

Jason Batise 1154 Lozanne Cres Timmins ON P4P1H2 Canada

Room:

818

Folio:

2717404

Cashier:

38

Arrival: Departure: 11-13-23 11-16-23

Date	Description		Additional In	Charges	Credits		
11-13-23	Room Charge					1900	Ordana
11-13-23	Room HST 13%					362.00	
11-13-23	Room Municipal T	ax 4%				47.06	
11-13-23	Room Municipal H					14.48	
11-14-23	Anchor & Ore -F&I		Poom# 949	CHECK# 001	4000	1.88	
11-14-23	Room Charge		10011# 010	97.49			
11-14-23	Room HST 13%			391.00			
11-14-23	Room Municipal Ta	av 4%			50.83		
11-14-23	Room Municipal H					15.64	
11-15-23	Anchor & Ore -F&E		Deam# 040			2.03	
11-15-23	Room Charge	orial yes	Room# 818 :	CHECK# 001	1166	35.64	
11-15-23	Room HST 13%					391.00	
11-15-23	Room Municipal Ta	Ny 40/				50.83	
11-15-23	Room Municipal H					15.64	
11-16-23	American Express	51 13%	The March Property.			2.03	
11-10-20	American Express	tt. Tier (N==V	XXXXXXXXX	XXX4008	XX/XX		1,477.55
HST Sum		Municipal Ta	ax Summary	Total		1,477.55	1,477.55
Registration Room	on No: 850335738 154.66	Room	45.76	Balance D	ue	0.00 CD	Shall start April

0.00

0.00

45.76

Guest Signature:

F&B

Other

Total

13.13

0.00

167.79

F&B

Other

Total

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.