

Travel:

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

NAME:

Jason Batise

NALSC Board May 18th	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
ay 18th	1414
	CHEQUE PAYABLE TO: Same
Date: May 24 2022	ō

		PC	Pc	Г	T	T		Т	T	Т	Т	Т	Т	Т	Т	Т	Т	Т	Т	
Cheque #:	GST	Pgm Charged	Pgm Charged		IOIALS:												19-May	18-May	17-May	Date
				FINANCE USE ONLY	4			3	F											Expense Details
					45															Commercial Travel
Submitted by:					\$ 977.50			- 8											\$ 977.50	Personal Travel (\$0.575/km)
		Amount		Less Advar	\$ 332.58														\$ 332.58	Accommodations
	owill to (bi	owing to (no		ice Receive	\$ 295.20			36									\$ 98.40	\$ 98.40	\$ 98.40	Weals
	Cilipair owing to (program) of cialman	oram) or doimont	Difference	Less Advance Received - Cheque #:	\$ 34.60													\$ 17.30	\$ 17.30	Misc
	\$1,639.88		\$1 639 88		\$1,639.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$98.40	\$115.70	\$1,425.78	TOTAL

Rates: Breakfast-21.90 Lunch - 22.15Dinner - 54.40, incidentals:17.30, private accom - 50.00

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## 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:

622

Folio:

2669054 40

Cashier: Arrival:

05-16-22

Departure:

05-18-22

Date	Description	Additional Information	Charges	Credits
05-16-22	Anchor & Ore -F&B Charges	Room# 622 : CHECK# 00114	72 53.77	
05-16-22	Room Charge		283.00	
05-16-22	Room HST 13%		36.79	
05-16-22	Room Municipal Tax 4%		11.32	
05-16-22	Room Municipal HST 13%		1.47	
05-17-22	Anchor & Ore -F&B Charges	Room# 622 : CHECK# 00114	92 29.58	
05-17-22	Anchor & Ore -F&B Charges	Room# 622 : CHECK# 00115	17 12.61	
05-17-22	Room Charge		273.00	
05-17-22	Room HST 13%		35.49	
05-17-22	Room Municipal Tax 4%		10.92	
05-17-22	Room Municipal HST 13%		1.42	
05-18-22	American Express	XXXXXXXXXXXXX3000	XX/XX	749.37

Total	84.38
Other	0.00
F&B	9.21
Room	75.17
Registration No:	850335738
<b>HST Summary</b>	

Municipal Tax	Summary
Room	22.24
F&B	0.00
Other	0.00
Total	22.24

Total	749.37	749.37
Balance Due	0.00 CDI	N

Guest Signature: \_