



**Victoria Inn - Thunder Bay (1885)**

555 West Arthur Street  
 Thunder Bay, ON P7E 5R5  
 (807) 577-8481  
 frontdeskthunderbay@vicinn.com

Account: 243659

Date: 9/29/22

Room:

Arrival Date: 9/12/22

Departure Date: 9/16/22

Check In Time:

Check Out Time:

Rewards Program ID:

You were checked out by:

You were checked in by:

**Total Balance Due: 0.00**

Nishnawbe-Aski Police Services  
 NAPS BOARD  
 Pitcher, Kathleen  
 Box 788  
 Cochrane

44 NAPS

24 NAN LEGAL

27 NAN

34 KO

Post Date	Description	Comment	Amount
9/11/22	Room Charge	#102 Mamakeesick, Lenard CHIEF	135.00
9/11/22	Harmonized Sales Tax	DEER LAKE FN	18.25
9/11/22	Occupancy Tax		5.40
9/11/22	Room Charge	#268 Mathews, Tony KO	135.00
9/11/22	Harmonized Sales Tax		18.25
9/11/22	Occupancy Tax		5.40
9/11/22	Room Charge	#143 Mathews, Clifford KO	135.00
9/11/22	Harmonized Sales Tax		18.25
9/11/22	Occupancy Tax		5.40
9/12/22	Room Charge	#110 MOONIAS, ALLEN PROXY	135.00
9/12/22	Harmonized Sales Tax	NESKANTAGA FN	18.25
9/12/22	Occupancy Tax		5.40
9/12/22	Room Charge	#160 Wesley, Russell CHIEF	135.00
9/12/22	Harmonized Sales Tax	CAT LAKE FN	18.25
9/12/22	Occupancy Tax		5.40
9/12/22	Room Charge	#154 Metatawabin, Mike	135.00
9/12/22	Harmonized Sales Tax	BOARD CHAIR	18.25
9/12/22	Occupancy Tax		5.40
9/12/22	Room Charge	#102 Mamakeesick, Lenard CHIEF	135.00
9/12/22	Harmonized Sales Tax	DEER LAKE F.N.	18.25
9/12/22	Occupancy Tax		5.40
9/12/22	Room Charge	#114 Bluecoat, Dennis PROXY	135.00
9/12/22	Harmonized Sales Tax	FORT SEVERN F.N.	18.25
9/12/22	Occupancy Tax		5.40
9/12/22	Room Charge	#116 sutherland, margaret PROXY	135.00
9/12/22	Harmonized Sales Tax	FORT ALBANY F.N.	18.25
9/12/22	Occupancy Tax		5.40
9/12/22	Room Charge	#118 Lazarus, Betsy PROXY	135.00
9/12/22	Harmonized Sales Tax	KASHECHEWAO F.N.	18.25
9/12/22	Occupancy Tax		5.40
9/12/22	Room Charge	#152 Beardy, Chris NAN LEGAL	135.00
9/12/22	Harmonized Sales Tax		18.25
9/12/22	Occupancy Tax		5.40
9/12/22	Room Charge	#166 Semple, Tom CHIEF	135.00
9/12/22	Harmonized Sales Tax	KASABONIKA LAKE F.N.	18.25





Post Date	Description	Comment	Amount
9/12/22	Room Charge	#171 Moonias, Robert PROXY MARTEN FALLS F.N.	135.00
9/12/22	Occupancy Tax		5.40
9/12/22	Room Charge	#119 Kakekagumick, George CHIEF KEEWAYWID F.N.	135.00
9/12/22	Occupancy Tax		5.40
9/12/22	Room Charge	#135 Mekanak, Lawrence PROXY WEBEQUIE F.N.	135.00
9/12/22	Occupancy Tax		5.40
9/12/22	Room Charge	#318 Rae, Corey A/CHIEF NORTH SPIRIT LAKE F.N.	135.00
9/12/22	Occupancy Tax		5.40
9/12/22	Room Charge	#155 Achneepineskum, Steven DRUMMERS	135.00
9/12/22	Occupancy Tax		5.40
9/12/22	Room Charge	#157 Hutchison, Bill KO	135.00
9/12/22	Occupancy Tax		5.40
9/12/22	Room Charge	#153 Howe, Rodney KO	135.00
9/12/22	Occupancy Tax		5.40
9/12/22	Room Charge	#165 Sutherland, Ramona CHIEF CONSTANCE LAKE F.N.	135.00
9/12/22	Occupancy Tax		5.40
9/12/22	Room Charge	#107 Sumra, Jagjit CANADA POST	135.00
9/12/22	Occupancy Tax		5.40
9/12/22	Room Charge	#103 Meekis, Mickie KO DEER LAKE F.N.	135.00
9/12/22	Occupancy Tax		5.40
9/12/22	Room Charge	#105 Sawanas, Jeremy KO DEER LAKE F.N.	135.00
9/12/22	Occupancy Tax		5.40
9/12/22	Room Charge	#143 Beardy, Anne Marie CHIEF WAWAKAPEWID F.N.	135.00
9/12/22	Occupancy Tax		5.40
9/12/22	Room Charge	#129 Kamenawatamin, Lefty CHIEF BEARSKIN LAKE F.N.	135.00
9/12/22	Occupancy Tax		5.40
9/12/22	Room Charge	#104 Gull, Catherine NAN LEGAL	125.00
9/12/22	Occupancy Tax		5.00
9/13/22	Room Charge	#110 MOONIAS, ALLEN PROXY	135.00
9/13/22	Occupancy Tax		5.40
9/13/22	Room Charge	#160 Wesley, Russell CHIEF	135.00
9/13/22	Occupancy Tax		5.40
9/13/22	Room Charge	#154 Metatawabin, Mike BOARD CHAIR	135.00
9/13/22	Occupancy Tax		5.40
9/13/22	Room Charge	#373 Mathews, Cliffords	135.00
9/13/22	Occupancy Tax		5.40
9/13/22	Room Charge	#102 Mamakeesick, Lenard CHIEF	135.00
9/13/22	Occupancy Tax		5.40
9/13/22	Room Charge	#114 Bluecoat, Dennis PROXY	135.00
9/13/22	Occupancy Tax		5.40
9/13/22	Room Charge	#116 sutherland, margaret PROXY	135.00
9/13/22	Occupancy Tax		5.40
9/13/22	Room Charge	#118 Lazarus, Betsy PROXY	135.00
9/13/22	Occupancy Tax		5.40
9/13/22	Room Charge	#152 Beardy, Chris NAN LEGAL	135.00
9/13/22	Occupancy Tax		5.40

Post Date	Description	Comment	Amount
9/13/22	Room Charge	#166 Semple, Tom CHIEF	135.00
9/13/22	Occupancy Tax		5.40
9/13/22	Room Charge	#168 Sainnawap, Matthew PROXY	135.00
9/13/22	Occupancy Tax		5.40
9/13/22	Room Charge	#162 Beaver, Gersholm PROXY NIBINAMIK F.N.	135.00
9/13/22	Occupancy Tax		5.40
9/13/22	Room Charge	#106 Batise, Barney PROXY	135.00
9/13/22	Occupancy Tax		5.40
9/13/22	Room Charge	#141 Meshake, Samson PROXY	135.00
9/13/22	Occupancy Tax		5.40
9/13/22	Room Charge	#171 Moonias, Robert PROXY	135.00
9/13/22	Occupancy Tax		5.40
9/13/22	Room Charge	#119 Kakekagumick, George CHIEF	135.00
9/13/22	Occupancy Tax		5.40
9/13/22	Room Charge	#135 Mekanak, Lawrence PROXY	135.00
9/13/22	Occupancy Tax		5.40
9/13/22	Room Charge	#145 Wabie, Wayne CHIEF BEAVERHOUSE F.N.	135.00
9/13/22	Occupancy Tax		5.40
9/13/22	Room Charge	#318 Rae, Corey A/CHIEF	135.00
9/13/22	Occupancy Tax		5.40
9/13/22	Room Charge	#155 Achneepineskum, Steven DRUMMERS	135.00
9/13/22	Occupancy Tax		5.40
9/13/22	Room Charge	#163 Mathews, Tony KO	135.00
9/13/22	Occupancy Tax		5.40
9/13/22	Room Charge	#157 LAWSON, MARY KO CHIEF ATTENDED KO MTG	135.00
9/13/22	Occupancy Tax		5.40
9/13/22	Room Charge	#153 COMBER, HOWARD KO CHIEF ATTENDED KO MTG	135.00
9/13/22	Occupancy Tax		5.40
9/13/22	Room Charge	#137 Sutherland, Ramona CHIEF	135.00
9/13/22	Occupancy Tax		5.40
9/13/22	Room Charge	#273 Atlookan, Sol CHIEF EABAMETOONG F.N.	135.00
9/13/22	Occupancy Tax		5.40
9/13/22	Room Charge	#107 Sumra, Jagjit CANADA POST	135.00
9/13/22	Occupancy Tax		5.40
9/13/22	Room Charge	#103 Meekis, Mickie KO	135.00
9/13/22	Occupancy Tax		5.40
9/13/22	Room Charge	#105 Meekis, Homer KO	135.00
9/13/22	Occupancy Tax		5.40
9/13/22	Room Charge	#109 Meshake, Howard PROXY	135.00
9/13/22	Occupancy Tax		5.40
9/13/22	Room Charge	#143 Beardy, Anne Marie CHIEF	135.00
9/13/22	Occupancy Tax		5.40
9/13/22	Room Charge	#129 Kamenawatamin, Lefty CHIEF	135.00
9/13/22	Occupancy Tax		5.40
9/13/22	Room Charge	#131 Moonias, Willow ROBERT MOONIAS PD	135.00
9/13/22	Occupancy Tax		5.40

Post Date	Description	Comment	Amount
9/14/22	Room Charge	#110 MOONIAS, ALLEN PROXY	135.00
9/14/22	Occupancy Tax		5.40
9/14/22	Room Charge	#160 Wesley, Russell CHIEF	135.00
9/14/22	Occupancy Tax		5.40
9/14/22	Room Charge	#154 Metatawabin, Mike BOARDCHAIR	135.00
9/14/22	Occupancy Tax		5.40
9/14/22	Room Charge	#373 Mathews, Cliffords KO	135.00
9/14/22	Occupancy Tax		5.40
9/14/22	Room Charge	#102 Mamakeesick, Lenard CHIEF	135.00
9/14/22	Occupancy Tax		5.40
9/14/22	Room Charge	#114 Bluecoat, Dennis PROXY	135.00
9/14/22	Occupancy Tax		5.40
9/14/22	Room Charge	#116 sutherland, margaret PROXY	135.00
9/14/22	Occupancy Tax		5.40
9/14/22	Room Charge	#118 Lazarus, Betsy PROXY	135.00
9/14/22	Occupancy Tax		5.40
9/14/22	Room Charge	#152 Beardy, Chris NAN LEGAL	135.00
9/14/22	Occupancy Tax		5.40
9/14/22	Room Charge	#166 Semple, Tom CHIEF	135.00
9/14/22	Occupancy Tax		5.40
9/14/22	Room Charge	#168 Sainnawap, Matthew PROXY	135.00
9/14/22	Occupancy Tax		5.40
9/14/22	Room Charge	#162 Beaver, Gersholm PROXY	135.00
9/14/22	Occupancy Tax		5.40
9/14/22	Room Charge	#106 Batise, Barney PROXY	135.00
9/14/22	Occupancy Tax		5.40
9/14/22	Room Charge	#141 Meshake, Samson PROXY	135.00
9/14/22	Occupancy Tax		5.40
9/14/22	Room Charge	#171 Moonias, Robert PROXY	135.00
9/14/22	Occupancy Tax		5.40
9/14/22	Room Charge	#119 Kakekagumick, George CHIEF	135.00
9/14/22	Occupancy Tax		5.40
9/14/22	Room Charge	#145 Wabie, Wayne CHIEF	135.00
9/14/22	Occupancy Tax		5.40
9/14/22	Room Charge	#318 Rae, Corey A/CHIEF	135.00
9/14/22	Occupancy Tax		5.40
9/14/22	Room Charge	#218 Mecredi, Ovide NAN	135.00
9/14/22	Occupancy Tax		5.40
9/14/22	Room Charge	#155 Achneepineskum, Steven DRUMMERS	135.00
9/14/22	Occupancy Tax		5.40
9/14/22	Room Charge	#163 Mathews, Tony KO	135.00
9/14/22	Occupancy Tax		5.40
9/14/22	Room Charge	#157 LAWSON, MARY KO	135.00
9/14/22	Occupancy Tax		5.40
9/14/22	Room Charge	#153 COMBER, HOWARD KO	135.00
9/14/22	Occupancy Tax		5.40

Post Date	Description	Comment	Amount
9/14/22	Room Charge	#137 Sutherland, Ramona CHIEF	135.00
9/14/22	Occupancy Tax		5.40
9/14/22	Room Charge	#273 Atlookan, Sol CHIEF	135.00
9/14/22	Occupancy Tax		5.40
9/14/22	Room Charge	#368 Gray-Mckay, Connie NAN COCHAIR	135.00
9/14/22	Occupancy Tax		5.40
9/14/22	Room Charge	#107 Sumra, Jagjit CANADA POST	135.00
9/14/22	Occupancy Tax		5.40
9/14/22	Room Charge	#103 Hutchinson, Bill KO	135.00
9/14/22	Occupancy Tax		5.40
9/14/22	Room Charge	#105 Meekis, Homer KO	135.00
9/14/22	Occupancy Tax		5.40
9/14/22	Room Charge	#143 Beardy, Anne Marie CHIEF	135.00
9/14/22	Occupancy Tax		5.40
9/14/22	Room Charge	#125 Sherry, Mike NAN	135.00
9/14/22	Occupancy Tax		5.40
9/14/22	Room Charge	#129 Kamenawatamin, Lefty CHIEF	135.00
9/14/22	Occupancy Tax		5.40
9/15/22	Room Charge	Rm 131 Pay on own WILLOW MOONIAS	(135.00)
9/15/22	Occupancy Tax	Adjustment ROBERT MOONIAS	(5.40)
9/15/22	Room Charge	#110 MOONIAS, ALLEN PROXY	135.00
9/15/22	Occupancy Tax		5.40
9/15/22	Room Charge	#160 Wesley, Russell CHIEF	135.00
9/15/22	Occupancy Tax		5.40
9/15/22	Room Charge	#373 Mathews, Cliffords KO	135.00
9/15/22	Occupancy Tax		5.40
9/15/22	Room Charge	#102 Mamakeesick, Lenard KO	135.00
9/15/22	Occupancy Tax		5.40
9/15/22	Room Charge	#114 Bluecoat, Dennis PROXY	135.00
9/15/22	Occupancy Tax		5.40
9/15/22	Room Charge	#116 sutherland, margaret PROXY	135.00
9/15/22	Occupancy Tax		5.40
9/15/22	Room Charge	#118 Lazarus, Betsy PROXY	135.00
9/15/22	Occupancy Tax		5.40
9/15/22	Room Charge	#152 Beardy, Chris NAN LEGAL	135.00
9/15/22	Occupancy Tax		5.40
9/15/22	Room Charge	#166 Semple, Tom CHIEF	135.00
9/15/22	Occupancy Tax		5.40
9/15/22	Room Charge	#168 Sainnawap, Matthew PROXY	135.00
9/15/22	Occupancy Tax		5.40
9/15/22	Room Charge	#162 Beaver, Gershol PROXY	135.00
9/15/22	Occupancy Tax		5.40
9/15/22	Room Charge	#106 Batise, Barney PROXY	135.00
9/15/22	Occupancy Tax		5.40
9/15/22	Room Charge	#141 Meshake, Samson PROXY	135.00
9/15/22	Occupancy Tax		5.40

9/15/22	Harmonized Sales Tax		18.25
9/15/22	Harmonized Sales Tax		18.25
9/15/22	Harmonized Sales Tax		18.25
9/15/22	Harmonized Sales Tax		18.25
9/15/22	Harmonized Sales Tax		18.25
9/15/22	Harmonized Sales Tax		18.25
9/15/22	Harmonized Sales Tax		18.25
9/15/22	Harmonized Sales Tax		18.25
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9/15/22	Harmonized Sales Tax		18.25
9/15/22	Harmonized Sales Tax		18.25
9/15/22	Harmonized Sales Tax		18.25
9/15/22	Harmonized Sales Tax		18.25
9/15/22	Harmonized Sales Tax		18.25
9/16/22	Harmonized Sales Tax		18.25
9/16/22	Harmonized Sales Tax		28.39
9/16/22	Harmonized Sales Tax		28.39
9/16/22	Harmonized Sales Tax		18.25
9/16/22	Harmonized Sales Tax		18.25
9/17/22	Harmonized Sales Tax		28.39
9/18/22	Harmonized Sales Tax		28.39
9/19/22	Harmonized Sales Tax		1.35
9/19/22	Harmonized Sales Tax	Adjustment	(10.14)
9/19/22	Harmonized Sales Tax	Adjustment	(10.14)
9/19/22	Harmonized Sales Tax	Adjustment	(10.14)
9/19/22	Harmonized Sales Tax	Adjustment	(10.14)



Post Date	Description	Comment	Amount
9/15/22	Room Charge	#171 Moonias, Robert PROXY	135.00
9/15/22	Occupancy Tax		5.40
9/15/22	Room Charge	#119 Kakekagumick, George CHIEF KO	135.00
9/15/22	Occupancy Tax		5.40
9/15/22	Room Charge	#145 Wabie, Wayne CHIEF	135.00
9/15/22	Occupancy Tax		5.40
9/15/22	Room Charge	#318 Rae, Corey A/CHIEF	135.00
9/15/22	Occupancy Tax		5.40
9/15/22	Room Charge	#218 Mecredi, Ovide NAN	135.00
9/15/22	Occupancy Tax		5.40
9/15/22	Room Charge	#155 Achneepineskum, Steven DRUMMERS	135.00
9/15/22	Occupancy Tax		5.40
9/15/22	Room Charge	#163 Mathews, Tony KO	135.00
9/15/22	Occupancy Tax		5.40
9/15/22	Room Charge	#157 LAWSON, MARY KO	135.00
9/15/22	Occupancy Tax		5.40
9/15/22	Room Charge	#153 COMBER, HOWARD KO	135.00
9/15/22	Occupancy Tax		5.40
9/15/22	Room Charge	#137 Sutherland, Ramona CHIEF	135.00
9/15/22	Occupancy Tax		5.40
9/15/22	Room Charge	#273 Atlookan, Sol CHIEF	135.00
9/15/22	Occupancy Tax		5.40
9/15/22	Room Charge	#368 Gray-Mckay, Connie NAN CO CHAIR	135.00
9/15/22	Occupancy Tax		5.40
9/15/22	Room Charge	#107 Sumra, Jagjit CANADA POST	135.00
9/15/22	Occupancy Tax		5.40
9/15/22	Room Charge	#103 Hutchinson, Bill KO	135.00
9/15/22	Occupancy Tax		5.40
9/15/22	Room Charge	#105 Meekis, Homer KO	135.00
9/15/22	Occupancy Tax		5.40
9/15/22	Room Charge	#143 Beardy, Anne Marie CHIEF	135.00
9/15/22	Occupancy Tax		5.40
9/16/22	Room Charge	#373 Mathews, Cliffords KO	135.00
9/16/22	Occupancy Tax		5.40
9/16/22	Room Charge	#102 Mamakeesick, Lenard KO	210.00
9/16/22	Occupancy Tax		8.40
9/16/22	Room Charge	#171 Moonias, Robert MARTEN FALLS PROXY	210.00
9/16/22	Occupancy Tax		8.40
9/16/22	Room Charge	#163 Mathews, Tony KO	135.00
9/16/22	Occupancy Tax		5.40
9/16/22	Room Charge	#157 LAWSON, MARY KO	135.00
9/16/22	Occupancy Tax		5.40
9/17/22	Room Charge	#102 Mamakeesick, Lenard KO	210.00
9/17/22	Occupancy Tax		8.40
9/18/22	Room Charge	#102 Mamakeesick, Lenard KO	210.00
9/18/22	Occupancy Tax		8.40

Post Date	Description	Comment	Amount
9/19/22	Room Charge	Room 104 09-12 correct rate CATHERINE GULL	10.00
9/19/22	Occupancy Tax		0.40
9/19/22	Room Charge	Rm 102 09-16 correct rate LENARD MAMAKEESICK, CHIEF	(75.00)
9/19/22	Occupancy Tax	Adjustment	(3.00)
9/19/22	Room Charge	Rm 171 09-16 correct rate ROBERT MOONIAS, PROXY	(75.00)
9/19/22	Occupancy Tax	Adjustment	(3.00)
9/19/22	Room Charge	Rm 102 09-17 correct rate LENARD MAMAKEESICK	(75.00)
9/19/22	Occupancy Tax	Adjustment	(3.00)
9/19/22	Room Charge	Rm 102 09-18 correct rate ↓	(75.00)
9/19/22	Occupancy Tax	Adjustment	(3.00)
9/19/22	Direct Bill		(20,465.85)

**Folio Summary 9/12/22 - 9/16/22**

Room Charge	17,415.00
Harmonized Sales Tax	2,354.25
Occupancy Tax	696.60
Direct Bill	(20,465.85)

Balance Due 0.00

HST # 835058603

0.00 will be billed to: Account 79586

Nishnawbe-Aski Police Services, Box 788 140 4th Ave, Cochrane, ON P0L1C-0

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NAPS

$$44 \times \$158.65 \begin{matrix} (135.00 \text{ RM RATE}) \\ 18.25 \text{ TX} \\ 5.40 \text{ Occ TX} \end{matrix}$$

$$\begin{matrix} \$6,980.60 \\ - 803.00 \\ \hline \end{matrix}$$

\$6,177.60

NAN LEGAL

$$24 \times \$158.65$$

$$\begin{matrix} \$3,807.60 \\ - 438.00 \text{ TX} \\ \hline \end{matrix}$$

\$3,369.60

NAN

$$27 \times \$158.65$$

$$\begin{matrix} \$4,283.55 \\ - 492.75 \text{ TX} \\ \hline \end{matrix}$$

\$3,790.80

KO

$$34 \times \$158.65$$

$$\begin{matrix} \$5,394.10 \\ - 620.50 \text{ TX} \\ \hline \end{matrix}$$

\$4,773.60