

Victoria Inn - Thunder Bay (1885)

555 West Arthur Street Thunder Bay, ON P7E 5R5 (807) 577-8481

frontdeskthunderbay@vicinn.com

Nishnawbe-Aski Police Services

NAPS BOARD

Pitcher, Kathleen

Box 788

Cochrane

44 NAPS

24 NAN LEGAL

27 NAN

34 KO

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

	34 K		
Post Date	Description	Comment	Amount
9/11/22	Room Charge	#102 Mamakeesick, Lenard CHIEF DEER LAKE FN	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	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	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 NESKANTAGAFN	135.00
9/12/22	Harmonized Sales Tax	NESKANTAGAIN	18.25
9/12/22	Occupancy Tax		5.40
9/12/22	Room Charge	#160 Wesley, Russell CHICF	135.00
9/12/22	Harmonized Sales Tax	CATLAKEFN	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.W.	18.25
9/12/22	Occupancy Tax		5.40
9/12/22	Room Charge	#114 Bluecoat, Dennis PROXY FORT SEVER N.F.N.	135.00
9/12/22	Harmonized Sales Tax	FORT SEVERNEN.	18.25
9/12/22	Occupancy Tax		5.40
9/12/22	Room Charge	#116 sutherland, margaret ₽ROXY	135.00
9/12/22	Harmonized Sales Tax	FORT ALBANYFN.	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	KASHECHEWAN 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 CHICF	135.00
9/12/22	Harmonized Sales Tax	KASABONIKA LAKE F.N.	18.25
		17.12.	

9/13/22	Harmonized Sales Tax		18.25
9/13/22	Harmonized Sales Tax		18.25
9/13/22	Harmonized Sales Tax		18.25
9/13/22	Harmonized Sales Tax		18.25
9/13/22	Harmonized Sales Tax		18.25
9/13/22	Harmonized Sales Tax		18.25
9/13/22	Harmonized Sales Tax		18.25
9/13/22	Harmonized Sales Tax		18.25
9/14/22	Harmonized Sales Tax		18.25
9/14/22	Harmonized Sales Tax		18.25
9/14/22	Harmonized Sales Tax		18.25
9/14/22	Harmonized Sales Tax		18.25
9/14/22	Harmonized Sales Tax		18.25
9/14/22	Harmonized Sales Tax		18.25
9/14/22	Harmonized Sales Tax		18.25
9/14/22	Harmonized Sales Tax		18.25
9/14/22	Harmonized Sales Tax		18.25
9/14/22	Harmonized Sales Tax		18.25
9/14/22	Harmonized Sales Tax		18.25
9/14/22	Harmonized Sales Tax		18.25
9/14/22	Harmonized Sales Tax		18.25
9/14/22	Harmonized Sales Tax		18.25
9/14/22	Harmonized Sales Tax		18.25
9/14/22	Harmonized Sales Tax		18.25
9/14/22	Harmonized Sales Tax		18.25
9/14/22	Harmonized Sales Tax		18.25
9/14/22	Harmonized Sales Tax		18.25
9/14/22	Harmonized Sales Tax		18.25
9/14/22	Harmonized Sales Tax		18.25
9/14/22	Harmonized Sales Tax		18.25
9/14/22	Harmonized Sales Tax		18.25
9/14/22	Harmonized Sales Tax		18.25
9/14/22	Harmonized Sales Tax		18.25
9/14/22	Harmonized Sales Tax		18.25
9/14/22	Harmonized Sales Tax		18.25
9/14/22	Harmonized Sales Tax		18.25
9/14/22	Harmonized Sales Tax		18.25
9/14/22	Harmonized Sales Tax		18.25
9/14/22	Harmonized Sales Tax		18.25
9/14/22	Harmonized Sales Tax		18.25
9/15/22	Harmonized Sales Tax	Adjustment	(18.25)
9/15/22	Harmonized Sales Tax	Adjustment	18.25
9/15/22	Harmonized Sales Tax		18.25
	Harmonized Sales Tax		18.25
9/15/22	Harmonized Sales Tax		18.25
9/15/22 9/15/22	Harmonized Sales Tax		18.25
	Harmonized Sales Tax		18.25
9/15/22			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		10.23

9/12/22	Occupancy Tax		5.40
9/12/22	Room Charge	#168 Sainnawap, Matthew PROXY	135.00
9/12/22	Harmonized Sales Tax	KINGFISHER LAKE F.N.	18.25
9/12/22	Occupancy Tax		5.40
9/12/22	Room Charge	#162 Vanbuskirk, Renae CHIEF BRUNSWICK HOUSE F. N.	135.00
9/12/22	Harmonized Sales Tax	BRUNSWICK HOUSE F. N.	18.25
9/12/22	Occupancy Tax		5.40
9/12/22	Room Charge	#106 Batise, Barney PROXP MATACHEWAN F. N.	135.00
9/12/22	Harmonized Sales Tax	MATACHEWAN F. N.	18.25
9/12/22	Occupancy Tax		5.40
9/12/22	Room Charge	#141 Meshake, Samson PROXY	135.00
9/12/22	Harmonized Sales Tax	AROLAND F.N.	18.25
9/12/22	Occupancy Tax		5.40
9/12/22	Harmonized Sales Tax		18.25
9/12/22	Harmonized Sales Tax		18.25
9/12/22	Harmonized Sales Tax		18.25
9/12/22	Harmonized Sales Tax		18.25
9/12/22	Harmonized Sales Tax		18.25
9/12/22	Harmonized Sales Tax		18.25
9/12/22	Harmonized Sales Tax		18.25
9/12/22	Harmonized Sales Tax		18.25
9/12/22	Harmonized Sales Tax		18.25
9/12/22	Harmonized Sales Tax		18.25
9/12/22	Harmonized Sales Tax		18.25
9/12/22	Harmonized Sales Tax		18.25
9/12/22	Harmonized Sales Tax		18.25
9/12/22	Harmonized Sales Tax		16.90
9/13/22	Harmonized Sales Tax		18.25
9/13/22	Harmonized Sales Tax		18.25
9/13/22	Harmonized Sales Tax		18.25
9/13/22	Harmonized Sales Tax		18.25
9/13/22	Harmonized Sales Tax		18.25
9/13/22	Harmonized Sales Tax		18.25
9/13/22	Harmonized Sales Tax		18.25
9/13/22	Harmonized Sales Tax		18.25
9/13/22	Harmonized Sales Tax		18.25
9/13/22	Harmonized Sales Tax		18.25
9/13/22	Harmonized Sales Tax		18.25
9/13/22	Harmonized Sales Tax		18.25
9/13/22	Harmonized Sales Tax		18.25
9/13/22	Harmonized Sales Tax		18.25
9/13/22	Harmonized Sales Tax		18.25
9/13/22	Harmonized Sales Tax		18.25
9/13/22	Harmonized Sales Tax		18.25
9/13/22	Harmonized Sales Tax		18.25
9/13/22	Harmonized Sales Tax		18.25
9/13/22	Harmonized Sales Tax		18.25
9/13/22	Harmonized Sales Tax		18.25
9/13/22	Harmonized Sales Tax		18.25
9/13/22	Harmonized Sales Tax		18.25
9/13/22	Harmonized Sales Tax		18.25

Post Date	Description	Comment	Amount
9/12/22	Room Charge	#171 Moonias, Robert PR MARTEN FALLS FA	ΟΧ ^(γ) 135.00
9/12/22	Occupancy Tax		
9/12/22	Room Charge	#119 Kakekagumick, George	CHIEF 135.00
9/12/22	Occupancy Tax	KEEWAYWIN F.N.	5.40
9/12/22	Room Charge	#135 Mekanak, Lawrence	POXY 135.00
9/12/22	Occupancy Tax	WEBEQUIE F.N.	5.40
9/12/22	Room Charge	#318 Rae, Corey A/CHIEF NORTH SPIRIT LAKE	135.00
9/12/22	Occupancy Tax		processes Tables
9/12/22	Room Charge	#155 Achneepineskum, Steve DRUM MERS	
9/12/22	Occupancy Tax	. /	5.40
9/12/22	Room Charge	#157 Hutchison, Bill	135.00
9/12/22	Occupancy Tax		5.40
9/12/22	Room Charge	#153 Howe, Rodney	() 135.00
9/12/22	Occupancy Tax		5.40
9/12/22	Room Charge	#165 Sutherland, Ramona (CONSTANCE LAKE F	HJ←F 135.00
9/12/22	Occupancy Tax		
9/12/22	Room Charge	<mark>#107 Sumra, Jagjit </mark>	1DA POST 135.00
9/12/22	Occupancy Tax		5.40
9/12/22	Room Charge	#103 Meekis, Mickie KC DEER LAKE, F.N.	135.00
9/12/22	Occupancy Tax	12	5.15
9/12/22	Room Charge	#105 Sawanas, Jeremy DEER LAKE F.N.	135.00
9/12/22	Occupancy Tax		
9/12/22	Room Charge	#143 Beardy, Anne Marie (UAWAKAPEWIN F.	HICF 135.00
9/12/22	Occupancy Tax		
9/12/22	Room Charge	#129 Kamenawatamin, Lefty	HIEF 135.00
9/12/22	Occupancy Tax	BEARSKIN LAKE FA	0.10
9/12/22	Room Charge	#104 Gull, Catherine (A)A)	ULEGAL 125.00
9/12/22	Occupancy Tax		5.00
9/13/22	Room Charge	#110 MOONIAS, ALLEN	
9/13/22	Occupancy Tax		5.40
9/13/22	Room Charge	#160 Wesley, Russell CHIC	
9/13/22	Occupancy Tax		5.40
9/13/22	Room Charge	#154 Metatawabin, Mike Bo	PARDCHAIR 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 (
9/13/22	Occupancy Tax		5.40
9/13/22	Room Charge	#114 Bluecoat, Dennis	OXY 135.00
9/13/22	Occupancy Tax		5.40
9/13/22	Room Charge	#116 sutherland, margaret	
9/13/22	Occupancy Tax		5.40
9/13/22	Room Charge	#118 Lazarus, Betsy PRO	Y 135.00
9/13/22	Occupancy Tax	#118 Lazarus, Betsy PRO	5.40
9/13/22	Room Charge	#152 Beardy, Chris NAN	
9/13/22	Occupancy Tax		5.40

Post Date	Description	Comment	Amount
9/13/22	Room Charge	#166 Semple, Tom CHICF	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, Gershold, 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	Oo	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 CHICF	135.00
9/13/22	Occupancy Tax	0	5.40 135.00
9/13/22	Room Charge	#135 Mekanak, Lawrence PROXY	5.40
9/13/22	Occupancy Tax	HAAF Wakin Wayna Court	135.00
9/13/22	Room Charge	#145 Wabie, Wayne CHICF BEAVERHOUSE F.W.	5.40
9/13/22	Occupancy Tax	#318 Rae, Corey A/CHICF	135.00
9/13/22 9/13/22	Room Charge Occupancy Tax	#310 Nae, outey 47/CHIEI-	5.40
9/13/22	Room Charge	#155 Achneepineskum, Steven	135.00
9/13/22	Occupancy Tax	DRUMMERS	5.40
9/13/22	Room Charge	#163 Mathews, Tony	135.00
9/13/22	Occupancy Tax	Not manded, 1887	5.40
9/13/22	Room Charge	#157 LAWSON, MARY KOCHIEF	135.00
9/13/22	Occupancy Tax	#157 LAWSON, MARY KOCHIEF ATTENDED KOMTG	5.40
9/13/22	Room Charge	#153 COMBER, HOWARD KO CHIEF ATTENDED KO MTG	135.00
9/13/22	Occupancy Tax	ATTENDED KO MTG	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 CHICF	135.00
9/13/22	Occupancy Tax	EABAMETOONG F.N.	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	135.00
9/13/22	Occupancy Tax	1/7	5.40
9/13/22	Room Charge	#105 Meekis, Homer	135.00
9/13/22	Occupancy Tax	00000	5.40
9/13/22	Room Charge	#109 Meshake, Howard	135.00 5.40
9/13/22	Occupancy Tax	#143 Beardy, Anne Marie CHIG	135.00
9/13/22	Room Charge	#143 Beardy, Anne Marie CHICI	5.40
9/13/22	Occupancy Tax	#129 Kamenawatamin, Lefty CHIEF	135.00
9/13/22	Room Charge	#129 Namendwatamin, Letty HICI	5.40
9/13/22 9/13/22	Occupancy Tax Room Charge	#131 Moonias, Willow RABERT MODALAS DID	135.00
9/13/22	Occupancy Tax	#131 Moonias, Willow ROBERT MOONIAS PD	5.40
31 13122	Occupancy rax		2

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	. 7	5.40
9/14/22	Room Charge	#373 Mathews, Cliffords	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 PRUXY	135.00
9/14/22	Occupancy Tax	0, 2,4	5.40
9/14/22	Room Charge	#116 sutherland, margaret ₽₽Ĉ∀Ÿ	135.00
9/14/22	Occupancy Tax	000 111	5.40
9/14/22	Room Charge	#118 Lazarus, Betsy PROX	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	W0000 To A	5.40
9/14/22	Room Charge	#166 Semple, Tom CHIEF	135.00 5.40
9/14/22 9/14/22	Occupancy Tax	#168 Sainnawap, Matthew PROXY	135.00
9/14/22	Room Charge Occupancy Tax	#100 Sallillawap, Matthew PROX 1	5.40
9/14/22	Room Charge	#162 Beaver, Gersholl\ PROXY	135.00
9/14/22	Occupancy Tax	WIDE BEAVER, CEISION ROX	5.40
9/14/22	Room Charge	#106 Batise, Barney PRUXY	135.00
9/14/22	Occupancy Tax	"Too Ballot, Ballio, 1 ROX?	5.40
9/14/22	Room Charge	#141 Meshake, Samson PROXY	135.00
9/14/22	Occupancy Tax	The state of the s	5.40
9/14/22	Room Charge	#171 Moonias, Robert PROXY	135.00
9/14/22	Occupancy Tax	I KOY.	5.40
9/14/22	Room Charge	#119 Kakekagumick, George CHICF	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	, and the second	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	135.00
9/14/22	Occupancy Tax	W.D.	5.40
9/14/22	Room Charge	#157 LAWSON, MARY	135.00
9/14/22	Occupancy Tax	V/	5.40
9/14/22	Room Charge	#153 COMBER, HOWARD	135.00
9/14/22	Occupancy Tax		5.40

Post Date	Description	Comment	Amount
9/14/22	Room Charge	#137 Sutherland, Ramona HEF	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	#368 Gray-Mckay, Connie NAN COCHAIR #107 Sumra, Jagjit CANADA POST	135.00
9/14/22	Occupancy Tax		5.40
9/14/22	Room Charge	#103 Hutchinson, Bill	135.00
9/14/22	Occupancy Tax		5.40
9/14/22	Room Charge	#105 Meekis, Homer	135.00
9/14/22	Occupancy Tax		5.40
9/14/22	Room Charge	#143 Beardy, Anne Marie CHICF	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 CHICF	135.00
9/14/22	Occupancy Tax		5.40
9/15/22	Room Charge	Rm 131 Pay on own WILLOW MOONIAS Adjustment ROBERT MOONIAS	(135.00)
9/15/22	Occupancy Tax	A CONTRACTOR OF THE PROPERTY O	(5.40)
9/15/22	Room Charge	#110 MOONIAS, ALLEN PROYC	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	. / D	5.40
9/15/22	Room Charge	#373 Mathews, Cliffords	135.00
9/15/22	Occupancy Tax	V /\	5.40
9/15/22	Room Charge	#102 Mamakeesick, Lenard	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 PROXU	135.00
9/15/22	Occupancy Tax	C	5.40
9/15/22	Room Charge	#118 Lazarus, Betsy PROXY	135.00
9/15/22	Occupancy Tax	11.50	5.40
9/15/22	Room Charge	#152 Beardy, Chris NAN LEGAL	135.00
9/15/22	Occupancy Tax	#166 Semple, Tom CHICF	5.40
9/15/22	Room Charge	#166 Semple, Tom CHICH	135.00
9/15/22	Occupancy Tax	MACO Soite and Marthan DONY	5.40
9/15/22	Room Charge	#168 Sainnawap, Matthew	135.00
9/15/22	Occupancy Tax	#162 Beaver, Gersholf	5.40 135.00
9/15/22	Room Charge	#102 Beaver, Gerstion + KUX >	5.40
9/15/22	Occupancy Tax	#106 Rotics Borney On IVI	135.00
9/15/22	Room Charge	#106 Batise, Barney	5.40
9/15/22 9/15/22	Occupancy Tax Room Charge	#141 Meshake, Samson PRUXY	135.00
9/15/22	100 to 10	#141 Meshake, Samson PROV	5.40
JI IJIZZ	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
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
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		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	135.00
9/15/22	Occupancy Tax		5.40
9/15/22	Room Charge	#145 Wabie, Wayne CHICF	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	MARK Asharasiasalum Starras Davido MCDS	5.40
9/15/22	Room Charge	#155 Achneepineskum, Steven DRUMMERS	135.00
9/15/22 9/15/22	Occupancy Tax Room Charge	#162 Mathews Tony 1 / (5.40 135.00
9/15/22	Occupancy Tax	#163 Mathews, Tony	5.40
9/15/22	Room Charge	#157 LAWSON, MARY KD	135.00
9/15/22	Occupancy Tax	, it is the state of the state	5.40
9/15/22	Room Charge	#153 COMBER, HOWARD	135.00
9/15/22	Occupancy Tax	NO.	5.40
9/15/22	Room Charge	#137 Sutherland, Ramona CHGF	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	135.00
9/15/22	Occupancy Tax	1/1	5.40
9/15/22	Room Charge	#105 Meekis, Homer $\mathcal{L}\mathcal{U}$	135.00
9/15/22	Occupancy Tax	#143 Beardy, Anne Marie CHICF	5.40
9/15/22 9/15/22	Room Charge Occupancy Tax	#143 Beardy, Anne Marie CHICE	135.00 5.40
9/16/22	Room Charge	#373 Mathews, Cliffords	135.00
9/16/22	Occupancy Tax	#373 Mattlews, Official	5.40
9/16/22	Room Charge	#102 Mamakeesick, Lenard	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	135.00
9/16/22	Occupancy Tax	.,	5.40
9/16/22	Room Charge	#157 LAWSON, MARY	135.00
9/16/22	Occupancy Tax		5.40
9/17/22	Room Charge	#102 Mamakeesick, Lenard	210.00
9/17/22	Occupancy Tax		8.40
9/18/22	Room Charge	#102 Mamakeesick, Lenard	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 FMVARO MA	MAKEESICK, CHIEF (75.00)
9/19/22	Occupancy Tax	Adjustment	(3.00)
9/19/22	Room Charge	Rm 171 09-16 correct rate ROBERT MOO	NIAS, PROXY (75.00)
9/19/22	Occupancy Tax	Adjustment	(3.00)
9/19/22	Room Charge	Rm 102 09-17 correct rate LENARD MAM	AKEESICK (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	

Folio Summary 9/12/22

Room Charge
Harmonized Sales Tax
Occupancy Tax
Direct Bill

17,415.00 2,354.25 696.60 (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

NAPS
44 X \$ 158 65 (135.00 RM PATE)
18.25 TX
18.25 TX
5.40 Occ.TX)
\$ 6,980.60
- 803.00
\$ 6,177.60

NAN LEGAL

24 x \$158.65 \$3,807.60 - 438.00.TX \$3,369.60 NAN 27 x \$158.65 \$4,283.55 -492.75 TX \$3,790.80 KO 34 x \$158.65 \$5,394.10 -620.50TX \$4,773.60