



# Victoria Inn - Thunder Bay

555 West Arthur Street  
Thunder Bay, ON P7E 5R5  
Telephone: (807) 577-8481  
Fax: (807) 475-8961  
frontdeskthunderbay@vicinn.com

Amount Due:	Due Date:
25,910.62	Upon Receipt

Company Profile Number: 79586  
Invoice Number: 2224566  
Invoice Date: 9/15/23

Page 1 of 1

## NISHNAWBE-ASKI POLICE SERVICES- THUNDER BAY

309 Court Str. South  
Thunder Bay, ON P7B2Y1

# Invoice

Please call (807) 577-8481 if you should have any questions regarding this statement.

NAPS Board - AGM BQT 918218

Nishnawbe-Aski Police Services-  
Thunder Bay

Post Date	Description	Comment	Amount
9/15/23	Direct Billing Receivable	306343881	25,910.62

Invoice Total: **25,910.62**

*NAPS*  
7288.00 + 788.25 GRATUITES  
8235.44 947.44

*NALSC*  
6542.00 + 788.25 GRAT  
7332.46 850.46

*NAU*  
6735.00 + 788.25 GRAT  
7610.55 875.55

*OK*  
*[Signature]*

## NISHNAWBE-ASKI POLICE SERVICES- THUNDER BAY

309 Court Str. South  
Thunder Bay, ON P7B2Y1

Please make checks payable to:

**Victoria Inn - Thunder Bay**

Account Number:	Invoice Number:	Amount Due:	Due Date:
79586	2224566	25,910.62	Upon Receipt

Please return this stub with your payment.



# Victoria Inn - Thunder Bay

555 West Arthur Street  
Thunder Bay, ON P7E 5R5  
frontdeskthunderbay@vicinn.com

Banquet Check  
 Printed: Friday, September 15, 2023  
 By: Amber McInnis



Victoria Inn Thunder Bay  
 555 West Arthur Street  
 Thunder Bay, Ontario P7E5R5

**Account Name:** Nishnawbe-Aski Police Services  
**Group Name:** NAPS Board - AGM / Chief Meeting  
**Address:** 309 Court Street South  
 Thunder Bay, ON P7B 2Y1

**Contact:** Kathleen Pilcher  
**Phone:** 807-620-7332  
**Email:** kpilcher@napsboard.ca  
**Sales/Catering Contact(s):** Lis Masdea Sheppard  
**Booking #:** 918218

Date	Function	Room	Description	Quantity	Unit	Price	Total
09/12/2023	Meeting	Embassy Ballroom	Embassy Ballroom	1	Day	C\$1,000.00	C\$1,000.00
09/12/2023	Meeting	Embassy Ballroom	Bottled Water	30	bottle	C\$3.00	C\$90.00
09/12/2023	Meeting	Embassy Ballroom	Victoria Inn Breakfast Buffet	75	person	C\$22.00	C\$1,650.00
09/12/2023	Meeting	Embassy Ballroom	Hot Oatmeal	40	person	C\$6.00	C\$240.00
09/12/2023	Meeting	Embassy Ballroom	Parfait Bar	75	person	C\$12.00	C\$900.00
09/12/2023	Meeting	Embassy Ballroom	Build Your Own Sandwich Buffet	75	person	C\$23.00	C\$1,725.00
09/12/2023	Meeting	Embassy Ballroom	Assorted Canned Pop & Juices	61	can	C\$3.00	C\$183.00
09/12/2023	Meeting	Embassy Ballroom	Snack Time Break	75	person	C\$12.00	C\$900.00
<b>09/12/2023</b>	<b>Meeting</b>					<b>Sub-total</b>	<b>C\$6,688.00</b>
09/12/2023	Office	Wellington Room	Wellington	1	Day	C\$200.00	C\$200.00
<b>09/12/2023</b>	<b>Office</b>					<b>Sub-total</b>	<b>C\$200.00</b>
09/12/2023	Trade Show	Kensington Ballroom	Kensington	1	Day	C\$400.00	C\$400.00
<b>09/12/2023</b>	<b>Trade Show</b>					<b>Sub-total</b>	<b>C\$400.00</b>
09/13/2023	Meeting	Embassy Ballroom	Embassy Ballroom	1	Day	C\$1,000.00	C\$1,000.00
09/13/2023	Meeting	Embassy Ballroom	Victoria Inn Breakfast Buffet	75	person	C\$22.00	C\$1,650.00
09/13/2023	Meeting	Embassy Ballroom	Hot Oatmeal	20	person	C\$6.00	C\$120.00

Post Date	Description	Comment	Amount
9/14/23	Room Charge	#141 Comber, Howard	150.00
9/14/23	Occupancy Tax		6.00
9/14/23	Room Charge	#131 Towedo, Dorothy	150.00
9/14/23	Occupancy Tax		6.00
9/14/23	Room Charge	#368 Sherry, Mike	150.00
9/14/23	Occupancy Tax		6.00
9/14/23	Room Charge	#318 Vanbuskirk, Renae	150.00
9/14/23	Occupancy Tax		6.00
9/14/23	Room Charge	#218 Mamakeesick, Leonard	150.00
9/14/23	Occupancy Tax		6.00
9/14/23	Room Charge	#121 Daniel, Meaghan	150.00
9/14/23	Occupancy Tax		6.00
9/14/23	Room Charge	#139 Moonias, Robert	150.00
9/14/23	Occupancy Tax		6.00
9/14/23	Room Charge	#108 Moonias, Peter	150.00
9/14/23	Occupancy Tax		6.00
9/14/23	Room Charge	#102 Batise, Barney	150.00
9/14/23	Occupancy Tax		6.00
9/15/23	Room Charge	#139 Moonias, Robert	150.00
9/15/23	Occupancy Tax		6.00
9/16/23	Room Charge	#139 Moonias, Robert	150.00
9/16/23	Occupancy Tax		6.00

**Folio Summary 9/9/23 - 9/17/23**

Room Charge	10,950.00
Harmonized Sales Tax	1,480.44
Occupancy Tax	438.00

Balance Due 12,868.44

HST # 835058603

x \_\_\_\_\_

NARS 42 6552.00  
 NALSC 19 2,964.00  
 NAN 12 1,872.00  
 \$156 + HST  
 11,388.00  
 12,868.44



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

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

Account: 279159

Date: 9/21/23

Room:

Arrival Date: 9/9/23

Departure Date: 9/17/23

Check In Time:

Check Out Time:

Rewards Program ID:

You were checked out by:

You were checked in by:

**Total Balance Due: 12,868.44**

NAN Legal AGM Block  
Pilcher, Kathleen  
Box 788  
Cochrane

Post Date	Description	Comment	Amount
9/10/23	Room Charge	#125 Bluecoat, Betty	150.00
9/10/23	Harmonized Sales Tax		20.28
9/10/23	Occupancy Tax		6.00
9/11/23	Room Charge	#268 Fiddler, Adam	150.00
9/11/23	Harmonized Sales Tax		20.28
9/11/23	Occupancy Tax		6.00
9/11/23	Room Charge	#116 Wassaykeesic, Tom	150.00
9/11/23	Harmonized Sales Tax		20.28
9/11/23	Occupancy Tax		6.00
9/11/23	Room Charge	#143 Gray-Mckay, Connie	150.00
9/11/23	Harmonized Sales Tax		20.28
9/11/23	Occupancy Tax		6.00
9/11/23	Room Charge	#125 Bluecoat, Betty	150.00
9/11/23	Harmonized Sales Tax		20.28
9/11/23	Occupancy Tax		6.00
9/11/23	Room Charge	#141 Comber, Howard	150.00
9/11/23	Harmonized Sales Tax		20.28
9/11/23	Occupancy Tax		6.00
9/11/23	Room Charge	#131 Towedo, Dorothy	150.00
9/11/23	Harmonized Sales Tax		20.28
9/11/23	Occupancy Tax		6.00
9/11/23	Room Charge	#318 Vanbuskirk, Renae	150.00
9/11/23	Harmonized Sales Tax		20.28
9/11/23	Occupancy Tax		6.00
9/11/23	Room Charge	#218 Mamakeesick, Lenard	150.00
9/11/23	Harmonized Sales Tax		20.28
9/11/23	Occupancy Tax		6.00
9/11/23	Room Charge	#145 Hardisty, Warren	150.00
9/11/23	Harmonized Sales Tax		20.28
9/11/23	Occupancy Tax		6.00
9/11/23	Room Charge	#149 Nakogee-Koostachin, Tesla	150.00
9/11/23	Harmonized Sales Tax		20.28
9/11/23	Occupancy Tax		6.00
9/11/23	Room Charge	#110 Linklater Jr, Jack	150.00
9/11/23	Harmonized Sales Tax		20.28



Post Date	Description	Comment	Amount
9/11/23	Room Charge	#135 NAN Legal AGM Block, 55	150.00
9/11/23	Occupancy Tax		6.00
9/11/23	Room Charge	#151 NAN Legal AGM Block, 56	150.00
9/11/23	Occupancy Tax		6.00
9/11/23	Room Charge	#108 Moonias, Peter	150.00
9/11/23	Occupancy Tax		6.00
9/11/23	Room Charge	#102 Batise, Barney	150.00
9/11/23	Occupancy Tax		6.00
9/12/23	Room Charge	#268 Fiddler, Adam	150.00
9/12/23	Occupancy Tax		6.00
9/12/23	Room Charge	#116 Wassaykeesic, Tom	150.00
9/12/23	Occupancy Tax		6.00
9/12/23	Room Charge	#143 Gray-Mckay, Connie	150.00
9/12/23	Occupancy Tax		6.00
9/12/23	Room Charge	#125 Bluecoat, Betty	150.00
9/12/23	Occupancy Tax		6.00
9/12/23	Room Charge	#141 Comber, Howard	150.00
9/12/23	Occupancy Tax		6.00
9/12/23	Room Charge	#113 Achneepineskum, Steve	150.00
9/12/23	Occupancy Tax		6.00
9/12/23	Room Charge	#131 Towedo, Dorothy	150.00
9/12/23	Occupancy Tax		6.00
9/12/23	Room Charge	#318 Vanbuskirk, Renae	150.00
9/12/23	Occupancy Tax		6.00
9/12/23	Room Charge	#218 Mamakeesick, Lenard	150.00
9/12/23	Occupancy Tax		6.00
9/12/23	Room Charge	#121 Daniel, Meaghan	150.00
9/12/23	Occupancy Tax		6.00
9/12/23	Room Charge	#145 Hardisty, Warren	150.00
9/12/23	Occupancy Tax		6.00
9/12/23	Room Charge	#149 Nakogee-Koostachin, Tesla	150.00
9/12/23	Occupancy Tax		6.00
9/12/23	Room Charge	#161 Mattinas, Marietta	150.00
9/12/23	Occupancy Tax		6.00
9/12/23	Room Charge	#139 Moonias, Robert	150.00
9/12/23	Occupancy Tax		6.00
9/12/23	Room Charge	#373 NAN, Early C/I room	150.00
9/12/23	Occupancy Tax		6.00
9/12/23	Room Charge	#135 NAN Legal AGM Block, 55	150.00
9/12/23	Occupancy Tax		6.00
9/12/23	Room Charge	#151 NAN Legal AGM Block, 56	150.00
9/12/23	Occupancy Tax		6.00
9/12/23	Room Charge	#108 Moonias, Peter	150.00
9/12/23	Occupancy Tax		6.00
9/12/23	Room Charge	#123 Echum, Lisa	150.00
9/12/23	Occupancy Tax		6.00