

Municipal Accommodation Tax

Establishment Software Upgrade or Purchase Grant Application



The Town of Fort Frances Council will provide a one-time grant to a hospitality establishment who must upgrade or purchase new software to charge or remit the Municipal Accommodation Tax. The Municipal Accommodation Tax Establishment Software Upgrade or Purchase Grant Application must be submitted to the Town of Fort Frances, 320 Portage Ave., Fort Frances, ON P9A 3P9 and must be received no later than 4:30 p.m. on January 31, 2019. The maximum grant for any one establishment is \$2,000.00.

Accommodation Establishment Information

Name of Establishment

THE BAYVIEW MOTEL LTD.

Business Number

777-470-280

Property Location

801 COLONIZATION RD. E FORT FRANCES

Contact Name

JAMIE PRYDE

E-mail Address

JAMIE@BAYVIEWMOTEL.CA

Contact Phone Number

(807) - 274-5347

Description of Software Upgrade or Purchase

LITTLE HOTELIER SOFTWARE @ 189.00 USD / MONTH (1 YEAR)

Amount of Software Upgrade or Purchase (Provide copy of Invoice & Payment)

A 3000.00

HST

B 0.00

Total Amount of Software Upgrade or Purchase

C 3000.00

Establishment Software Upgrade or Purchase Grant Claim (Amount of Box A or \$2,000 which ever is less)

D 2000.00

Claimant Declaration

I JAMIE PRYDE, certify the information on this form and any applicable attachment(s) are true and correct.

Signature

Date

01/10/19

Any personal information on this form is collected under the authority of By-Law 54/18, a By-Law to impose Municipal Accommodation Tax (MAT) on the purchase of transient accommodation in the Town of Fort Frances. The personal information will be used for the administration of the MAT collection. Questions about this collection should be directed to the Treasurer, 320 Portage Ave, Fort Frances, Ontario P9A 3P9 Telephone (807) 274-5323.



SiteMinder Hospitality Corporation

Tax Invoice

15301 North Dallas Parkway, Suite 350, Addison TX, 75001

Need help?

Visit: www.siteminder.com/contact

Bayview Motel
801 Colonization Road East
Fort Frances
Ontario
Canada P9A 2S3

Account number A00037490
Invoice number INV01104136
Invoice currency USD
Invoice date 03 Jan 2019

Balance carried forward \$ 0.00

This invoice \$ 213.39

This invoice due by 10 Jan 2019

Total balance \$ 213.39

Invoice comments

Summary of this invoice

New charges (Excl. Tax): \$ 213.39

Sales Tax: \$ 0.00

Adjustments: \$ 0.00

Payments: -\$ 0.00

This invoice total: \$ 213.39

How to pay your invoice

Invoice payment options

Credit Card & Direct Debit

Please follow the link below to pay by credit card or direct debit from bank account and set up automated payments.

<https://accounts.siteminder.com/createPaymentMethodAutoPay/A00037490/INV01104136>

Other ways to pay

For our full list of available payment options, please visit our website www.siteminder.com/billingandpayment

Check

Please note we do not accept payment by check

Invoice details

New charges	Monthly amount	Billing period (day/month/year)	Total
Little Hoteller (Channels Pro) + TheBookingButton Subscription	\$ 189	28/12/2018-31/12/2018	\$ 24.39
Little Hoteller (Channels Pro) + TheBookingButton Subscription	\$ 189	01/01/2019-31/01/2019	\$ 189.00
Subtotal (Excl. Tax):			\$ 213.39

Important information

Prices quoted on invoice exclude any other fees, taxes and charges unless otherwise stated. Please note that we are now billing through our US entity and as such sales tax will be reflected on your invoice now if it is applicable.

Invoices are Net 7 day terms. Please settle the outstanding amount within these terms.

Overdue accounts will be suspended automatically by our system and a \$35 reinstatement fee applies to reactivate disabled accounts.

Should you no longer require our services, please contact us with a full calendar months' notice.

COPY

12:41
WK
Jan 15/19

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Accommodation Establishment Information

Name of Establishment

Rainbow Motel

Business Number

1413986 Ontario Limited

Property Location

1031 Kings Hwy Fort Frances, Ontario P9A 2X7

Contact Name

Dawn Lambert/Chessley Stevens

E-mail Address

therainbowmotel@yahoo.com

Contact Phone Number

807-274-3268

Description of Software Upgrade or Purchase

New Cash Register

Amount of Software Upgrade or Purchase (Provide copy of Invoice & Payment)

A 549.98

HST

B 71.50

Total Amount of Software Upgrade or Purchase

C 621.48

Establishment Software Upgrade or Purchase Grant Claim (Amount of Box A or \$2,000 which ever is less)

D 621.48

Claimant Declaration

I Dawn Lambert/Chessley Stevens, certify the information on this form and any applicable attachment(s) are true and correct.

Signature

Dawn Lambert / C. Stevens

Date

Jan 15, 2019

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Wilson's business solutions

PHONE TOLL FREE 1-800-465-7202

www.wilson.ca

HEAD OFFICE:P.O. BOX 3005
32 KING ST.
DRYDEN, ONT. P8N 2Z6
PH. 807-223-3316
FAX 807-223-3315**INVOICE**

g06910

KENORA
PH. 807-468-6660
FAX 807-468-3361**FORT FRANCES**
807-274-4513
807-274-2575**SIOUX LOOKOUT**
807-737-1292
807-737-1291**THOMPSON**
204-677-1470
204-778-3593**THUNDER BAY**
807-344-4343
807-344-2436**RED LAKE**
807-727-3633
807-727-2209Date 12-20-18
Time 15:36
Order # g06910
Page # 1S
O
L
D
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O05752
1413986 ONTARIO LIMITED
O/A RAINBOW MOTEL
1031 KINGS HIGHWAY
FORT FRANCES ON

P9A 2X7

S
H
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P
T
OS0001
RAINBOW MOTEL/ FF
1031 KINGS HIGHWAY
FORT FRANCES ON

P9A 2X7

PHONE #	FAX #	PO #	ORDER DATE	SHIP DATE	SALES PERSON	INV'D BY
(807) 274-3268			12-20-18	12-20-18	91 JORDAN	HHAN
TERMS	TAX	HST/GST #	PST #	SHIP VIA	LOCATION	
NET 30 DAYS	ONTARIO			JF2060 X	06 FT-FRA	
ITEM / DESCRIPTION	REQUIRED UM	SHIPPED	B/O	REG PRICE TX	YOUR PRICE	DISCOUNT AMOUNT
SAMER265EJ SAMSUNG ER-265EJ CASH REGISTER 1708100107	1 EA	1	0	499.99 H	499.99^	499.99
LABERGM LABOR-ECR PROGRAMMING	1 EA	1	0	49.99 H	49.99^	49.99

You now have the option to receive your invoice by email!
To sign up please contact us at accrccpaymts@wilson.ca.

HST/GST # R104651484

SALES TOTAL	549.98
HST/GST	71.50
PST	0.00
INVOICE TOTAL	621.48

Terms and
Conditions

1. 1.5% service charge per month (18% per annum) on all overdue accounts.
2. Title of any goods invoiced shall remain in the name of Wilson's Business Solutions until fully paid for.

Service Built Us!

Wilson's business solutions

PHONE TOLL FREE 1-800-465-7202

www.wilson.ca

HEAD OFFICE:
P.O. BOX 3005
32 KING ST.
DRYDEN, ONT. P8N 2Z6
PH. 807-223-3316
FAX 807-223-3315

INVOICE

g11503

KENORA
PH. 807-468-6660
FAX 807-468-3361

FORT FRANCES
807-274-4513
807-274-2575

SIOUX LOOKOUT
807-737-1292
807-737-1291

THOMPSON
204-677-1470
204-778-3593

THUNDER BAY
807-344-4343
807-344-2436

RED LAKE
807-727-3633
807-727-2209

Date 01-14-19
Time 09:56
Order # g11503
Page # 1
REPRINT

SOLD TO

05752
1413986 ONTARIO LIMITED
O/A RAINBOW MOTEL
PAYMENT TO g06910
FORT FRANCES ON

P9A 2X7

SHIP TO

S0001
RAINBOW MOTEL/ FF
1031 KINGS HIGHWAY
PAYMENT TO g06910
FORT FRANCES ON

P9A 2X7

PHONE #	FAX #	PO #	ORDER DATE	SHIP DATE	SALES PERSON	INV'D BY		
(807) 274-3268			01-14-19	01-14-19	FF FITRAN	TAYD		
TERMS	TAX	HST/GST #	PST #	SHIP VIA		LOCATION		
NET 30 DAYS	ONTARIO			X		06 FT FRA		
ITEM / DESCRIPTION	REQUIRED UM	SHIPPED	B/O	REG PRICE	TX	YOUR PRICE	DISCOUNT	AMOUNT

PAYMENT TO g06910

ROA 621.48
Cash 640.00
Chang 18.52

You now have the option to receive your invoice by email!
To sign up please contact us at accrpaymts@wilson.ca.

WILSONS BUSINESS SOLUTION
448 SCOTT STREET
FORT FRANCES, ON P9A 1H2
GST # R104651484

INVOICE# g11503 01-14-19 09:56
5752 1413986 ONTARIO LIMITED
O/A RAINBOW MOTEL

ITEM#:

www.ontarioelectronicstewardship.ca

Cash 640.00
Change 18.52

OR MORE INFO ON PROV OF ONT MANDATORY
ENVIRONMENTAL FEE. EFFECTIVE APRIL 1-09
www.ontarioelectronicstewardship.ca

HST/GST # R104651484

SALES TOTAL	0.00
HST/GST	0.00
PST	0.00
INVOICE TOTAL	0.00

Terms and
Conditions

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Service Built Us!

COPY

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Accommodation Establishment Information

Name of Establishment

La Place Rendez Vous

Business Number

104 472 667

Property Location

1201 Idylwild Drive

Contact Name

Sarah Noonan

E-mail Address

snoonan@rendezvoushotel.com

Contact Phone Number

274 9811

Description of Software Upgrade or Purchase

Software upgrade & training

Amount of Software Upgrade or Purchase (Provide copy of Invoice & Payment)

A 522 0.00

HST

B 67.86 0.00

Total Amount of Software Upgrade or Purchase

C 589.86 0.00

Establishment Software Upgrade or Purchase Grant Claim (Amount of Box A or \$2,000 which ever is less)

D

Claimant Declaration

I, Sarah Noonan, certify the information on this form and any applicable attachment(s) are true and correct.

Signature

Date

Jan 22/19

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INVOICE and Customer Support Record

Five Star Helper: Dave Whittick

Date: Oct 23, 2018

Time: 03:18PM PM

La Place Rendez-vous Hotel
1201 Idylwild Dr., B-2 R.R. #2
Fort Frances, ON P9A 3M3
Canada

Attn: Paul Noonan

INVOICE: 000359

Support Amt :\$ 75.00

HST 13%: \$ 9.75

Total: \$ 84.75

GST #140290628

Support Status:

Hotel Staff: Bonnie
PROGRAM NAME:

STATEMENT #:
ERROR #:

7430

DESCRIPTION OF INCIDENT:

questions about new DMF

Five Star Hotel Systems Corporation

Hotel Software Solutions

P.O. Box 215, Oshawa ON L1H 7L1 Tel (800) 965-4606 Fax (800) 242-4708

INVOICE and Customer Support Record

Five Star Helper: Peter Abel

Date: Jan 2, 2019

Time: 12:25PM PM

La Place Rendez-vous Hotel
1201 Idylwild Dr., B-2 R.R. #2
Fort Frances, ON P9A 3M3
Canada

Attn: Sarah Noonan

INVOICE: 000465

Support Amt :\$ 248.00

HST 13%: \$ 32.24

Total: \$ 280.24

GST #140290628

Support Status:

Hotel Staff: Sarah
PROGRAM NAME:

STATEMENT #:
ERROR #:

DESCRIPTION OF INCIDENT:

2.5 hours training

Five Star Hotel Systems Corporation

Hotel Software Solutions

1601 Treetop Rd Peterborough, ON K9K 1G2 Tel (905) 269-4360 pabel@fivestarhotelsystems.com

INVOICE and Customer Support Record

Five Star Helper: Peter Abel

Date: Jan 21, 2019

Time: 11:48AM AM

La Place Rendez-vous Hotel
1201 Idylwild Dr., B-2 R.R. #2
Fort Frances, ON P9A 3M3
Canada

Attn: Sarah Noonan

INVOICE: 000478

Support Amt :\$ 199.00

HST 13%: \$ 25.87

Total: \$ 224.87

GST #140290628

Support Status:

Hotel Staff: Sarah and Leanne

PROGRAM NAME:

STATEMENT #:

ERROR #:

DESCRIPTION OF INCIDENT:

Training - System training

Five Star Hotel Systems Corporation

Hotel Software Solutions

1601 Treetop Rd Peterborough, ON K9K 1G2 Tel (905) 269-4360 pabel@fivestarhotelsystems.com