

Council Communications and Constituency Relations Allowance - 2020

ISSUE

This report provides the Governance and Priorities Committee with an overall summary on the usage of the Communications and Constituency Relations Allowance (CCRA) for 2020.

DISCUSSION/ANALYSIS

[Policy C01-027](#), Council Communications and Constituency Relations Allowance, requires that within 60 days of the end of the quarter, the City Clerk's Office post all expenses, individually and in detail, on the City's website and provide the Governance and Priorities Committee with monthly usage updates for the last quarter.

Further, the General Guidelines provided in Section 3.1 read:

- "f) In the year of a civic election, 8/12 of the allowance will be allocated to the sitting members of City Council and 2/12 of the allowance will be allocated to the newly elected members of City Council.
- g) In the year of a civic election, the allowance cannot be used from September 1 through October 31."

It should be noted that the civic election was held on November 13, 2020; therefore, shifting the dates in subsection g) to September 13 through November 13 for 2020. The intent of prescribing a blackout period in the policy is to prohibit spending of the CCRA for a two-month period preceding the election rather than date-specific. The wording of the policy will be reviewed.

In accordance with the above, attached is a summary of expenditures for former, re-elected and newly elected members of Council to the end of 2020. Copies of individual and detailed expenses will be posted to the City's website.

NEXT STEPS

The City Clerk's Office will update the website as noted above. An update on expenditures will be provided to the Governance and Priorities Committee following the first quarter of 2021.

APPENDICES

1. Summary of expenses to the end of December 2020 – Mayor
2. Summary of expenses to the end of December 2020 – Councillors

Report Approval

Written by: Janice Hudson, Committee Assistant
Reviewed by: Shellie Bryant, Deputy City Clerk – Administrative Services

Council Communications and Constituency Relations Allowance - 2020

Approved by: Mike Jordan, Interim City Clerk

Admin Report - Council Communications and Constituency Relations Allowance - 2020.docx

**Communications and Constituency Relations Allowance
Mayor's Office
January 1 to December 31, 2020**

**as per Section 3.1 f) of Policy No. C01-027, "in the year of a civic election, 8/12 of the allowance will be allocated to the sitting members of City Council and 2/12 of the allowance will be allocated to the newly elected members of City Council."*

Payment Date	Doc #	Description	Amount	GST Rebate	Total
15-Jan-20		Payroll Costs for Policy & Communications Advisor (Jan 1 - 15)	\$ 474.68	\$ -	\$ 474.68
15-Jan-20		Payroll for Policy & Communications Advisor (Jan 1 - 15)	\$ 3,347.50	\$ -	\$ 3,347.50
31-Jan-20		Payroll Costs for Policy & Communications Advisor (Jan 16 - 31)	\$ 474.68	\$ -	\$ 474.68
31-Jan-20		Payroll for Policy & Communications Advisor (Jan 16 - 31)	\$ 3,347.50	\$ -	\$ 3,347.50
4-Feb-20	R612691	Contract services for Social Media Manager (January 2020)	\$ 1,387.50	\$ 62.50	\$ 1,325.00
4-Feb-20	R612692	Charges for videography & photography sessions	\$ 1,470.75	\$ 66.25	\$ 1,404.50
15-Feb-20		Payroll Costs for Policy & Communications Advisor (Feb 1 - 15)	\$ 474.68	\$ -	\$ 474.68
15-Feb-20		Payroll for Policy & Communications Advisor (Feb 1 - 15)	\$ 3,347.50	\$ -	\$ 3,347.50
29-Feb-20		Payroll Costs for Policy & Communications Advisor (Feb 16 - 29)	\$ 474.68	\$ -	\$ 474.68
29-Feb-20		Payroll for Policy & Communications Advisor (Feb 16 - 29)	\$ 3,347.50	\$ -	\$ 3,347.50
2-Mar-20	R624210	Contract services for Social Media Manager (February 2020)	\$ 1,984.13	\$ 89.38	\$ 1,894.75
15-Mar-20		Payroll Costs for Policy & Communications Advisor (Mar 1 - 15)	\$ 474.68	\$ -	\$ 474.68
15-Mar-20		Payroll for Policy & Communications Advisor (Mar 1 - 15)	\$ 3,347.50	\$ -	\$ 3,347.50
31-Mar-20		Payroll Costs for Policy & Communications Advisor (Mar 16 - 31)	\$ 474.68	\$ -	\$ 474.68
31-Mar-20		Payroll for Policy & Communications Advisor (Mar 16 - 31)	\$ 3,347.50	\$ -	\$ 3,347.50
2-Apr-20	R800004	Contract services for Social Media Manager (March 2020)	\$ 3,343.88	\$ 150.63	\$ 3,193.25
15-Apr-20		Payroll Costs for Policy & Communications Advisor (Apr 1 - 15)	\$ 474.68	\$ -	\$ 474.68
15-Apr-20		Payroll for Policy & Communications Advisor (Apr 1 - 15)	\$ 3,347.50	\$ -	\$ 3,347.50
30-Apr-20		Payroll Costs for Policy & Communications Advisor (Apr 16 - 30)	\$ 474.68	\$ -	\$ 474.68
30-Apr-20		Payroll for Policy & Communications Advisor (Apr 16 - 30)	\$ 3,347.50	\$ -	\$ 3,347.50
6-May-20	R800672	Contract services for Social Media Manager (April 2020)	\$ 2,095.13	\$ 94.38	\$ 2,000.75
15-May-20		Payroll Costs for Policy & Communications Advisor (May 1 - 15)	\$ 474.68	\$ -	\$ 474.68
15-May-20		Payroll for Policy & Communications Advisor (May 1 - 15)	\$ 3,347.50	\$ -	\$ 3,347.50
31-May-20		Payroll Costs for Policy & Communications Advisor (May 16 - 31)	\$ 474.68	\$ -	\$ 474.68
31-May-20		Payroll for Policy & Communications Advisor (May 16 - 31)	\$ 3,347.50	\$ -	\$ 3,347.50
31-May-20	R801126	Contract services for Social Media Manager (May 2020)	\$ 2,025.75	\$ 91.25	\$ 1,934.50
15-Jun-20		Payroll Costs for Policy & Communications Advisor (June 1 - 15)	\$ 474.68	\$ -	\$ 474.68
15-Jun-20		Payroll for Policy & Communications Advisor (June 1 - 15)	\$ 3,347.50	\$ -	\$ 3,347.50
30-Jun-20		Payroll Costs for Policy & Communications Advisor (June 16 - 30)	\$ 474.68	\$ -	\$ 474.68
15-Jun-20		Payroll for Policy & Communications Advisor (June 16 - 30)	\$ 3,347.50	\$ -	\$ 3,347.50
3-Jul-20	R801723	Contract services for Social Media Manager (June 2020)	\$ 2,247.75	\$ 101.25	\$ 2,146.50
15-Jul-20		Payroll Costs for Policy & Communications Advisor (July 1 - 15)	\$ 474.68	\$ -	\$ 474.68
15-Jul-20		Payroll for Policy & Communications Advisor (July 1 - 15)	\$ 3,347.50	\$ -	\$ 3,347.50
31-Jul-20		Payroll Costs for Policy & Communications Advisor (July 16 - 31)	\$ 474.68	\$ -	\$ 474.68
31-Jul-20		Payroll for Policy & Communications Advisor (July 16 - 31)	\$ 3,347.50	\$ -	\$ 3,347.50
13-Aug-20	R802374	Contract services for Social Media Manager (July 2020)	\$ 1,359.75	\$ 61.25	\$ 1,298.50
15-Aug-20		Payroll Costs for Policy & Communications Advisor (Aug 1 - 15)	\$ 474.68	\$ -	\$ 474.68
15-Aug-20		Payroll for Policy & Communications Advisor (Aug 1 - 15)	\$ 3,347.50	\$ -	\$ 3,347.50
31-Aug-20		Payroll Costs for Policy & Communications Advisor (Aug 16 - 31)	\$ 518.49	\$ -	\$ 518.49
31-Aug-20		Payroll for Policy & Communications Advisor (Aug 16 - 31)	\$ 3,656.49	\$ -	\$ 3,656.49
2-Sep-20	R802886	Contract services for Social Media Manager (August 2020)	\$ 818.63	\$ 36.88	\$ 781.75
15-Dec-20		Payroll Costs for Policy & Communications Advisor (Dec 1 - 15)	\$ 477.71	\$ -	\$ 477.71
15-Dec-20		Payroll for Policy & Communications Advisor (Dec 1 - 15)	\$ 3,368.92	\$ -	\$ 3,368.92
31-Dec-20		Payroll Costs for Policy & Communications Advisor (Dec 16 - 31)	\$ 431.28	\$ -	\$ 431.28
31-Dec-20		Payroll for Policy & Communications Advisor (Dec 16 - 31)	\$ 3,041.50	\$ -	\$ 3,041.50
4-Jan-21	R624619	Contract services for Social Media Manager (November & December 2020)	\$ 1,032.30	\$ 46.50	\$ 985.80
			\$ 86,592.66	\$ 800.27	\$ 85,792.39

2020 Budget: \$ 130,000.00
Total Spent: \$ 85,792.39

Note: Personal information redacted from the following attachments.

INVOICE

Amount Due (CAD)

\$1,387.50

BILL TO
Mayor's Office

Invoice Number: 674
Invoice Date: January 31, 2020
Payment Due: February 15, 2020

Services	Quantity	Rate	Amount
Digital Strategy & Support Social media strategy, design, photography, videography & digital management.	25	\$50.00	\$1,250.00
Jan 1-4: 2.5			
Jan 5-11: 3.5			
Jan 12-18: 6			
Jan 19-25: 8			
Jan 26-31: 5			

Subtotal:	\$1,250.00
GST 5% (79938 7287 RT0001):	\$62.50
PST 6% (2771863):	\$75.00
Total:	\$1,387.50
Amount Due (CAD) :	\$1,387.50

Arcana Creative
Molly Seaton-Fast

Contact Information
www.arcanacreative.ca



INVOICE

Amount Due (CAD)

\$1,470.75

BILL TO
Mayor's Office

Invoice Number: 684
Invoice Date: February 3, 2020
Payment Due: February 18, 2020

Services	Quantity	Rate	Amount
Digital Strategy & Support Videography - year end review, & Photography on location	1	\$1,325.00	\$1,325.00

Subtotal: \$1,325.00
GST 5% (79938 7287 RT0001): \$66.25
PST 6% (2771863): \$79.50

Total: \$1,470.75

Amount Due (CAD): \$1,470.75

Arcana Creative
Molly Seaton-Fast

Contact Information

www.arcanacreative.ca



INVOICE

Amount Due (CAD)

\$1,984.13

BILL TO
Mayor's Office

Invoice Number: 689
Invoice Date: February 29, 2020
Payment Due: March 15, 2020

Services	Quantity	Rate	Amount
Digital Strategy & Support Social media strategy, design, photography, videography & digital management.	35.75	\$50.00	\$1,787.50
Feb 1: 1 hour			
Feb 2-8: 12 hours			
Feb 9-15: 6.25 hours			
Feb 16-22: 8 hours			
Feb 23-29: 8.5 hours			

Subtotal:	\$1,787.50
GST 5% (79938 7287 RT0001):	\$89.38
PST 6% (2771863):	\$107.25
Total:	\$1,984.13
Amount Due (CAD):	\$1,984.13

Arcana Creative
Molly Seaton-Fast

Contact Information
www.arcanacreative.ca



www.arcanacreative.ca
 GST/HST Registration No.: 79938
 7287 RT0001
 PST SK Registration No.: 2771863

BILL TO
 Mayor's Office

DATE 04/01/2021	PLEASE PAY \$1,032.30	DUE DATE 03/02/2021
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DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Digital Strategy & Support	November & December - Social media strategy, design & digital tools management	15.50	60.00	930.00

SUBTOTAL	930.00
GST @ 5%	46.50
PST (SK) @ 6%	55.80
TOTAL	1,032.30

TOTAL DUE \$1,032.30

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	46.50	930.00
PST (SK) @ 6%	55.80	930.00

INVOICE

Amount Due (CAD)
\$3,343.88

BILL TO
Mayor's Office

Invoice Number: 713

Invoice Date: March 31, 2020

Payment Due: April 15, 2020

SERVICES	QUANTITY	RATE	AMOUNT
Digital Strategy & Support Social media strategy, design & digital management.	60.25	\$50.00	\$3,012.50
Mar 1-7: 17 hours			
Mar 8-14: 5 hours			
Mar 15-21: 10 hours			
Mar 22-28: 22.25 hours			
Mar 29-31: 6 hours			

Subtotal:	\$3,012.50
GST 5% (79938 7287 RT0001):	\$150.63
PST 6% (2771863):	\$180.75
Total:	\$3,343.88
Amount Due (CAD):	\$3,343.88



Arcana Creative
Molly Seaton-Fast

Contact Information
www.arcanacreative.ca

INVOICE

Amount Due (CAD)
\$2,095.13

BILL TO
Mayor's Office

Invoice Number: 741

Invoice Date: April 30, 2020

Payment Due: May 15, 2020

SERVICES	QUANTITY	RATE	AMOUNT
Digital Strategy & Support Social media strategy, design & digital management.	37.75	\$50.00	\$1,887.50
Apr 1-5: 8.75 hours			
Apr 6-12: 9 hours			
Apr 13-19: 10 hours			
Apr 20-26: 7 hours			
Apr 27-30: 3 hours			

Subtotal:	\$1,887.50
GST 5% (79938 7287 RT0001):	\$94.38
PST 6% (2771863):	\$113.25
Total:	\$2,095.13
Amount Due (CAD):	\$2,095.13



Arcana Creative
Molly Seaton-Fast

Contact Information
www.arcanacreative.ca

INVOICE

Amount Due (CAD)
\$2,025.75

BILL TO
Mayor's Office

Invoice Number: 765
Invoice Date: June 1, 2020
Payment Due: June 16, 2020

Services	Quantity	Rate	Amount
Digital Strategy & Support Social media strategy, design & digital management.	36.5	\$50.00	\$1,825.00
May 1 2: 1			
May 3 9: 12.5			
May 10 16: 8			
May 17 23: 7.25			
May 24 31: 7.75			

Subtotal:	\$1,825.00
GST 5% (79938 7287 RT0001):	\$91.25
PST 6% (2771863):	\$109.50
Total:	\$2,025.75
Amount Due (CAD) :	\$2,025.75

Arcana Creative

Contact Information

www.arcanacreative.ca



www.arcanacreative.ca
 GST/HST Registration No.: 79938
 7287 RT0001
 PST SK Registration No.: 2771863

BILL TO
 Mayor's Office

DATE 01/07/2020	PLEASE PAY \$2,247.75	DUE DATE 16/07/2020
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DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Digital Strategy & Support	Social media strategy, design & digital management.	40.50	50.00	2,025.00
		June 1-6: 10.5			
		June 7-13: 11.5			
		June 14-20: 8.5			
		June 21-27: 7.5			
		June 28-30: 2.5			

SUBTOTAL	2,025.00
GST @ 5%	101.25
PST (SK) @ 6%	121.50
TOTAL	2,247.75

TOTAL DUE **\$2,247.75**

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	101.25	2,025.00
PST (SK) @ 6%	121.50	2,025.00

www.arcanacreative.ca
 GST/HST Registration No.: 79938
 7287 RT0001
 PST SK Registration No.: 2771863

BILL TO
 Mayor's Office

DATE 31/07/2020	PLEASE PAY \$1,359.75	DUE DATE 15/08/2020
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DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Digital Strategy & Support	Social media strategy, design & digital management.	24.50	50.00	1,225.00
		July 1-4: 6.5			
		July 5-11: 5.5			
		July 12-18: 4.5			
		July 19-25: 5.5			
		July 26-31: 2.5			

SUBTOTAL	1,225.00
GST @ 5%	61.25
PST (SK) @ 6%	73.50
TOTAL	1,359.75

TOTAL DUE \$1,359.75

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	61.25	1,225.00
PST (SK) @ 6%	73.50	1,225.00

www.arcanacreative.ca
 GST/HST Registration No.: 79938
 7287 RT0001
 PST SK Registration No.: 2771863

BILL TO
 Mayor's Office

DATE 31/08/2020	PLEASE PAY \$818.63	DUE DATE 15/09/2020
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DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Digital Strategy & Support	Social media strategy, design & digital management.	14.75	50.00	737.50
		Aug 1-8: 3.5			
		Aug 9-15: 3.25			
		Aug 16-22: 1.5			
		Aug 23-29: 3.5			
		Aug 30-31: 3			

SUBTOTAL	737.50
GST @ 5%	36.88
PST (SK) @ 6%	44.25
TOTAL	818.63

TOTAL DUE **\$818.63**

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	36.88	737.50
PST (SK) @ 6%	44.25	737.50

01-5500-102 Communications & Constituency Relations Allowance (CCRA) 2020

submitted to Governance and Priorities Committee on February 16, 2021

** As per Section 3.1 f) of Policy No. C01-027, "in the year of a civic election, 8/12 of the allowance will be allocated to the sitting members of City Council and 2/12 of the allowance will be allocated to the newly-elected members of City Council".*

Sitting Councillors are allocated \$6,666.67 as 8/12 of the allowance. Re-elected and newly-elected Councillors are allocated \$1,666.66 as 2/12 of the allowance.

Pymt Dt	Description	Budget	Actual
* Opening Balance		83,333.33	pro-rated
BLOCK, Cynthia - Opening Balance \$8,333.33			
3-Feb	Saskatoon & District Labour Council Comm. Service Awards Banquet - Feb 7		40.00
4-Feb	Arcana Creative: mailout design - Invoice 668		124.02
29-Feb	Canada Post Statement of Mailing - Ward 6 newsletter mailout		1,333.19
29-Feb	SREDA Forum 2020 - Mar 6		107.10
6-Mar	Arcana Creative: web, mailout, social media - Invoice 693		68.90
17-Mar	Cosmo Industries: delivery of Ward 6 newsletter - Invoice 7048		112.80
17-Apr	Arcana Creative: web, mailout, social media - Invoice 717		179.14
4-May	Arcana Creative: web, mailout, social media - Invoice 743		110.24
31-May	Canada Post Statement of Mailing - Ward 6 Virtual Town Hall mailout		1,175.63
5-Jun	Arcana Creative: web, mailout, social media - Invoice 761		179.14
9-Jun	Globe Printers: Ward 6 Virtual Town Hall mailout - Invoice 150762		866.06
24-Jun	Zoom: video conferencing (June 19-Aug 19, 2020) - Invoice INV26731082		33.33
30-Jun	Arcana Creative: web, mailout - Invoice 777		124.02
8-Jul	Cosmo Industries: delivery of Ward 6 Virtual Town Hall mailout - Invoice 7287		80.60
13-Jul	Arlin Schaffel Consulting: video production for Virtual Town Hall (June 4) - Invoice 102		315.00
31-Jul	Bluehost: web hosting & domain registration: July 28-Aug 31/20 & Nov 16/20-July 27/21		249.33
31-Aug	Arcana Creative: Facebook Ad, Ad buying, social/web/newsletter - Invoice 842		177.02
4-Dec	Arcana Creative: Web Design & Development - website hosting fees - Invoice 905		135.54
24-Dec	Globe Printers: Ward 6 newsletter - Invoice 152972		1,341.00
30-Dec	Zoom: video conferencing (Nov 18/20-June 18/21) - Invoice INV26731082		122.50
Individual Total		8,333.33	6,874.56
DAVIES, Troy - Opening Balance (\$8,333.33)			
17-Jan	Creative Outdoor Advertising (two locations) Jan 15-Aug 31, 2020		2,025.00
22-Jan	Sponsorship: City Hospital Fdtn & J Pattison Children's Hospital (2 C. Fajardo Jerseys)		519.38
5-Feb	Mount Royal Community Association: January 2020 newsletter ad		100.00
18-Jun	NationBuilder: website charges (Jan-May)		215.40
31-Aug	Minuteman Press: Ward 4 brochures & Canada Post mail out - Invoice 16264		2,191.14
8-Dec	Creative Outdoor Advertising (two locations) Dec 1-31, 2020		270.00
18-Dec	Sponsorship: Dundonald Community Association (equipment for outdoor rink)		209.73
29-Dec	NationBuilder: website charges (June-Aug & Dec)		167.88
Individual Total		8,333.33	5,698.53
DONAUER, Randy - Opening Balance (\$8,333.33)			
31-Jan	Globe Printers: Ward 5 Mini Wall Calendars - Invoice 148996		1,150.47
31-Jan	Canada Post Statement of Mailing - Wall Calendars		954.72
12-Feb	Favourite Things: Terra MacEwan Ward 5 Admin staff support (Jan)		175.00
31-Mar	NSBA Club Connect "Saskatoon Air Support Unit - what do they do" - Mar 13		25.00
22-Apr	Favourite Things: Terra MacEwan Ward 5 Admin staff support (Feb & Mar)		250.00
22-Apr	Mailchimp Monthly Essentials Plan Subscription Apr 5		28.84
22-Apr	Facebook Advertising		91.06
11-Jun	Favourite Things: Terra MacEwan Ward 5 Admin staff support (Apr & May)		350.00
24-Jul	Globe Printers - Ward 5 Newsletter Update July 2020		941.28
10-Aug	Canada Post Statement of Mailing - Ward 5 brochures mail out (July)		794.14
13-Aug	Favourite Things: Terra MacEwan Flyer Updates & Admin Staff Support (June, Aug)		675.00
31-Aug	Mailchimp Monthly Essentials Plan Subscription May 9 - Aug 9		125.93
31-Dec	River Hts CA outdoor rink sponsorship signage; Favourite Things: sign design, admin support (Nov 15-Dec31), Christmas bouquets: Bethany Manor & Primrose Chateau		1,583.00
Individual Total		8,333.33	7,144.44

01-5500-102 Communications & Constituency Relations Allowance (CCRA) 2020

submitted to Governance and Priorities Committee on February 16, 2021

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Sitting Councillors are allocated \$6,666.67 as 8/12 of the allowance. Re-elected and newly-elected Councillors are allocated \$1,666.66 as 2/12 of the allowance.

Pymt Dt	Description	Budget	Actual
* Opening Balance		83,333.33	pro-rated
DUBOIS, Bev - Opening Balance (\$8,333.33)			
27-Apr	Creative Outdoor Advertising (two locations) Jan 15-Apr 14, 2020		810.00
25-Jun	Creative Outdoor Advertising (two locations) Apr 15-July 14, 2020		810.00
7-Aug	Red Block Media: Video Production Ward 9 Online Town Hall Meeting		254.40
21-Aug	Globe Printers: Ward 9 Postcards advertising Virtual Town Hall_151346		890.72
31-Aug	Canada Post Statement of Mailings 667, 734, 902 & 922: Ward 9 postcard mail out		1,462.86
21-Aug	Creative Outdoor Advertising (two locations) July15-Aug 31, 2020		150.66
21-Aug	Arcana Creative: Jan-June website hosting & graphic design for Ward postcards_818		190.80
31-Aug	Facebook Advertising		48.17
21-Dec	Creative Outdoor Advertising (two locations) Nov 15, 2020 - Jan 14, 2021		548.40
31-Dec	Globe Printers: Ward 9 Holiday Calendar Cards_152944		1,066.84
31-Dec	Canada Post Statement of Mailing C170446541 for Ward 9 calendar card mail out		1,387.78
Individual Total		8,333.33	7,620.63
GERSHER, Sarina - Opening Balance (\$8,333.33)			
3-Feb	Saskatoon & District Labour Council Comm. Service Awards Banquet - Feb 7		40.00
11-Feb	Greystone Community Association: Winter 2020 newsletter ad		50.00
2-Mar	Arcana Creative: graphic design for Ward 8 Town Hall - Invoice 692		82.68
31-Mar	Curbex: Town Hall Ad - Mini B Rental Sign (Mar 16-Apr 14)		200.50
25-Jun	Red Block Media: video production for Online Town Hall (June 17) - Invoice 463		254.40
16-Jul	Canva Graphics: Jan-June; Facebook promotions		238.29
31-Jul	Refund of rental fee - Curbex Mini B Rental Sign for Town Hall (Mar 16-Apr 14)		(157.94)
17-Aug	Brevoort Park Community Association: August 2020 newsletter ad		25.00
31-Aug	Facebook promotion: Aug 2020		35.00
16-Dec	Wildwood Community Association: December 2020 newsletter ad		35.00
24-Dec	Arcana Creative: graphic design for Ward 8 newsletter - Invoice 915		165.36
24-Dec	Mister Print/Printwest: Ward 8 newsletter - Invoice 1197		1,090.00
30-Dec	Facebook promotion, Canva Graphics and Zoom: Dec 2020		63.30
Individual Total		8,333.33	2,121.59
GOUGH, Hilary - Opening Balance (\$8,333.33)			
5-May	Holiday Park Community Association: April 2020 newsletter ad		60.00
11-May	Riversdale Community Association: Spring 2020 newsletter ad		62.50
14-May	King George Community Association: Spring 2020 newsletter ad		35.00
30-Jun	Meadowgreen Community Association: Spring 2020 newsletter & Facebook ads		75.00
12-Aug	Pleasant Hill Community Association: March 2020 Facebook ad		25.00
29-Dec	Arcana Creative: graphic design & web design & development - Invoice 921		978.38
Individual Total		8,333.33	1,235.88
HILL, Darren - Opening Balance (\$8,333.33)			
3-Feb	Hudson Bay Park Mayfair Kelsey-Woodlawn: Ad in 2019/2020 Winter newsletter		300.00
6-Apr	Facebook Advertising - Transit campaign "board at rear of bus"		110.00
20-Aug	Creative Outdoor: billboard advertising two locations Aug 15 - 31, 2020_1035470A		143.10
31-Aug	Minutemanpress: Invoice 16271 - print and distribute Ward 1 end of summer flyer		3,575.49
31-Aug	Schmatta: Covid public awareness campaign (wear masks)		84.80
31-Aug	Deanna Miller Design: Creative, digital artwork for web page, facebook, brochures		478.33
15-Dec	Creative Outdoor: billboard advertising two locations Nov 14/20 - Aug 14/21_1035470D		2,437.80
Individual Total		8,333.33	7,129.52

01-5500-102 Communications & Constituency Relations Allowance (CCRA) 2020

submitted to Governance and Priorities Committee on February 16, 2021

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Pymt Dt	Description	Budget	Actual
* Opening Balance		83,333.33	pro-rated
IWANCHUK, Ann - Opening Balance (\$6,666.67)			
28-Feb	Eventbrite: United Way Celebrating Possibility Lunch - Mar 4		40.00
5-May	Ukrainian Canadian Council Sask. Provincial Council: April ad in Visnyk		140.00
Individual Total		8,333.33	180.00
JEFFRIES, Zach - Opening Balance (\$8,333.33)			
30-Jan	Saskatoon & District Labour Council Comm. Service Awards Banquet - Feb 7		40.00
2-Mar	Red Block Media: web hosting from Jan 1-Aug 31, 2020 - Invoice 446		92.85
20-May	Amazon Order 701-6951525-7922630 - Blank Note/Greeting Cards		41.29
31-May	Canada Post Statement of Mailing - Ward 10 newsletter mailout		1,617.79
9-Jun	Uno Printing Co: print & bundle Summer Ward 10 newsletter - Invoice 1637		2,108.34
9-Jun	Red Block Media: newsletter graphic design & video production: June 3 virtual Town Hall		402.80
15-Jul	Print Fast: July 2020 Ward 10 newsletters - Invoice 19121 (Cllr made partial payment)		846.00
31-Jul	Canada Post Statement of Mailing - Ward 10 newsletter mailout		1,492.74
30-Dec	Red Block Media: web hosting from Nov 16-Dec 31, 2020 - Invoice 446		17.42
31-Dec	Red Block Media: graphic design for Ward 10 Winter newsletter - Invoice 482		238.50
31-Dec	Erindale Arbor Creek Community Association - 2020 sponsorship - Invoice 546		250.00
31-Dec	Administrative Support (Nov 16-Dec 29), DialTel: voice broadcasting (Dec)		774.24
Individual Total		8,333.33	7,921.97
KIRTON, David - Opening Balance (\$1,666.66)			
22-Dec	Canada Post Stamps to mail out Christmas Cards to Ward 3 residents		277.32
23-Dec	Prairie Graphics Inc-PGI: Ward 3 newsletter mailout		1160.73
Individual Total			1,438.05
LOEWEN, Mairin - Opening Balance (\$8,333.33)			
30-Jan	Saskatoon & District Labour Council Comm. Service Awards Banquet - Feb 7		40.00
20-Feb	Arcana Creative: website update, newsletter edits & mailchimp mailout - Invoice 673		96.46
2-Feb	Globe Printers: Ward 7 newsletters		1,179.33
28-Feb	Canada Post Statement of Mailing - Ward 7 newsletter mailout		1,693.38
28-Feb	Curbex Mini B Rental for period covering Dec 24, 2019-May 21, 2020		1,007.50
6-Apr	Arcana Creative: website and blog updates - Invoice 716		137.80
11-Jun	Arcana Creative: website and blog updates - Invoice 746		96.46
30-Jun	Arcana Creative: website and blog updates - Invoice 764		68.90
22-Dec	Curbex Mini B Rental for period covering Nov 18, 2020 to Dec 17, 2020		201.50
22-Dec	Curbex Mini B Rental for period covering Dec 18, 2020-Jan 16, 2021		201.50
23-Dec	Arcana Creative: billboard design and blog updates - Invoice 917		151.58
Individual Total		8,333.33	4,874.41

2020 Budget 83,333.30

2020 Actual 52,239.58

Note: Personal information redacted from the following attachments.

Cynthia Block



Saskatoon & District LABOUR COUNCIL

Making a difference since 1909

SASKATOON & DISTRICT LABOUR COUNCIL
325 Fairmont Drive
Saskatoon, Saskatchewan
S7M 5G7

INVOICE	
Date	Invoice #
January 28, 2020	2020-3

Cynthia Block
City Councillor Ward 6
222 3rd Ave N
Saskatoon, Sk S7K 0J5

DATE	DESCRIPTION	QTY	PRICE PER UNIT	AMOUNT
January 28, 2020	CSAA Banquet Feb 7	1	40	40
Total				40
Balance due				40

PAID



Don MacDonald, Treasurer
Saskatoon and District Labour Council
(306) [REDACTED]

INVOICE

Amount Due (CAD)
\$129.87

BILL TO
Councillor Block
Cynthia Block

cynthia.block@saskatoon.ca

Invoice Number: 668
Invoice Date: January 31, 2020
Payment Due: February 15, 2020

Services	Quantity	Rate	Amount
Communications Mailout design	2.25	\$52.00	\$117.00

Subtotal: \$117.00
GST 5% (79938 7287 RT0001): \$5.85
PST 6% (2771863): \$7.02

Total: \$129.87

Amount Due (CAD) : \$129.87

PAID

Notes Total due within 15 days. Overdue accounts will be subject to an automatic service charge of 5%.

Payment is accepted via cheque to the mailing address listed, or by e-transfer to molly@arcanacreative.ca



Arcana Creative
Molly Seaton-Fast
██████████
Saskatoon, SK ██████████
Canada

Contact Information
306-251-0719
www.arcanacreative.ca



Neighbourhood Mail - Fully Featured
 Courrier de quartier - Haut de gamme

C169532715



Reprint / Réimpression

Mailed By Customer Number Expédié par N° du client: [REDACTED]

HOUGHTON BOSTON PRINTERS
 709 43RD ST E
 SASKATOON SK S7K 0V7

HOUGHTON BOSTON PRINTERS
 306-664-3458

Mailed on behalf of Expédié au nom de: [REDACTED] CITY OF SASKATOON
 CIF ACMA: No / Non

Customer Reference Référence du client: [REDACTED]

Pieces Size Format des articles: Up to/Jusqu'à 30.5x28x1.9 cm (12x11x0.75 in)

Paid By Customer No. N° du client/compte [REDACTED]	
Method of Payment Mode de paiement Account / Porter au compte	
Contract No. N° de la convention [REDACTED]	

Transmitted/Transmis: 2020/02/03 08:38 EST

Reprint / Réimpression

Deposit Summary / Sommaire du dépôt

Location / Bureau: SASKATOON RVU 044
 817-51 STREET EAST
 SASKATOON SK S7K 0G9



ZSKG 70903 16953 27151 00001 0000

Acceptance and RTO Scans Required (CPC use only)
 Balayage d'acceptation et RTO requis (À l'usage de SCP seulement)

Deposit Date / Date du dépôt: 2020/02/03
 (The Induction Date may be different. / La date de dépôt pourrait être différente.)

Base Charges frais de base	\$900.17
Amount for Deposit Montant pour dépôt	\$969.95
Option: Transport Fees Frais de transport	\$69.78
Sub-total Before Taxes Total partiel avant les taxes	\$969.95
GST/TPS \$48.60 HST/TVH \$0.00 PST/TVP \$0.00	\$48.60

Total Amount Due for Deposit Montant total dû pour dépôt: **\$1,018.46**

Service Description / Description du service	Pieces / Articles	Weight / Piece / Poids / article	Containers / Conteneurs Customer estimate / Evaluation du client
Neighb M O/S / C. de quartier eurd	6,978	14.00 g	10
	6,978	97.692 kg	

Entire Mailing / Envoi complet

Product / Produit	Cost Centre / Référence centre de coûts	Reference / Référence	Deposit Date / Date du dépôt	Pieces / Articles	Weight/Piece / Poids/article	\$/ Piece / \$ / article	\$/ kg	Start Date de liv. / \$ / Piece / \$ / article	Transportation / Transport / Pieces / \$ / article	Total Cost (\$) / Total des frais (\$)
09550			2020/02/03	6,978	14.00 g	\$0.12900			6,978 \$0.0100	\$969.95
09550			2020/02/03	2,816	14.00 g	\$0.12900				\$363.26
TOTAL				9,794	137.12 kg					\$1,333.21

Deposit Type / Type de dépôt
 Downstream Deposits / Dépôts en aval

Base Charges frais de base	\$1,263.43
Option: Transport Fees Frais de transport	\$69.78
Sub-total Before Taxes Total partiel avant les taxes	\$1,333.21
GST/TPS \$66.66 HST/TVH \$0.00 PST/TVP \$0.00	\$66.66

Total Amount Due to CPC Montant total dû à la SCP: **\$1,399.87**

The Customer warrants that the order details listed above are prepared in accordance with the terms and conditions specified in the Customer's Agreement and has been validated for accuracy of information contained within.

Le Client garantit que les détails de la commande ci-dessus ont été préparés en conformité avec les termes et conditions spécifiés dans l'accord du client et a été validé pour l'exactitude des renseignements qu'il contient.

Authorized Customer Signature / Signature autorisée du client:

X

Received by Initials / Employee No.:
 Reçu par Initiales / N° de l'employé: _____

Cheque No. N° du chèque: _____

Cheque Amount Montant du chèque: _____

CPC GST # N° SCP TPS 119321495

This document must accompany your mailing to the Accepting Location.
 Ce document doit accompagner votre envoi au bureau de dépôt.

EST/OÉE v1909.0.361
 SOM / DD 1/2 Page 1 of 1

SREDA Forum 2020



Early-bird! Full-day registration CA\$107.10

TCU Place, 35 22 Street East, Saskatoon, SK S7K 0C8, Canada

Friday, March 6, 2020 from 8:30 AM to 3:00 PM (CST)

Eventbrite Completed

Order Information

Order #1242598875. Ordered by Cynthia Block on February 3, 2020 10:54 AM

Name

Cynthia Block



12425988751704998413001

Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.com

Request for Payment from Arcana Creative

Invoice 693 Amount due: \$72.15 Due on: March 14th 2020

Print

Download PDF

INVOICE

Amount Due (CAD)

\$72.15

BILL TO
Councillor Block
Cynthia Block

cynthia.block@saskatoon.ca

Invoice Number: 693
Invoice Date: February 28, 2020
Payment Due: March 14, 2020

Services	Quantity	Rate	Amount
Communications Web, mailout, social	1.25	\$52.00	\$65.00

Subtotal: \$65.00
GST 5% (79938 7287 RT0001): \$3.25
PST 6% (2771863): \$3.90

Total: \$72.15

Amount Due (CAD): \$72.15

Notes Total due within 15 days. Overdue accounts will be subject to an automatic service charge of 5%.

Payment is accepted via cheque to the mailing address listed, or by e-transfer to molly@arcanacreative.ca

PAID

Arcana Creative
Molly Seaton-Fast

Contact Information
306-251-0719
www.arcanacreative.ca



cosmopolitan industries

1302 Alberta Avenue
Saskatoon, SK
S7K 1R5
Phone: 306-664-3158

info@cosmoindustries.com www.cosmoindustries.com

Invoice

Date	Invoice #
2/07/2020	7048

Invoice To
CITY OF SASKATOON - CONTROLLERS OFFICE 222 3rd AVENUE NORTH Saskatoon SK S7K 0J5

Ship To

Work Order No	Terms	Rep	Ship	Via	Purchase Order No
█	Net 30		2/07/2020		DPO # 895575

Quantity	Item	Description	UM	Price Each	Amount
564	Flyer Delivery	DPO # 895575 Delivery for Cynthia Block		0.20	112.80
PAID					

Sales Tax Summary	
GST@5.0%	CAD 5.64
Total Tax	CAD 5.64

Total	CAD 118.44
--------------	------------

INVOICE

Amount Due (CAD)

\$187.59

BILL TO
Councillor Block
Cynthia Block

cynthia.block@saskatoon.ca

Invoice Number: 717

Invoice Date: March 31, 2020

Payment Due: April 15, 2020

SERVICES	QUANTITY	RATE	AMOUNT
Communications Web, mailout, social	3.25	\$52.00	\$169.00

Subtotal: \$169.00

GST 5% (79938 7287 RT0001): \$8.45

PST 6% (2771863): \$10.14

Total: \$187.59

Amount Due (CAD): \$187.59

PAID

Notes

Total due within 15 days. Overdue accounts will be subject to an automatic service charge of 5%.

Payment is accepted via cheque to the mailing address listed, or by e-transfer to molly@arcanacreative.ca



Arcana Creative

Molly Seaton-Fast

Saskatoon, Saskatchewan
Canada

Contact Information

306-251-0719

www.arcanacreative.ca

INVOICE

Amount Due (CAD)

\$115.44

BILL TO
Councillor Block
Cynthia Block

cynthia.block@saskatoon.ca

Invoice Number: 743

Invoice Date: April 30, 2020

Payment Due: May 15, 2020

SERVICES	QUANTITY	RATE	AMOUNT
Communications Web, mailout, social	2	\$52.00	\$104.00

Subtotal: \$104.00

GST 5% (79938 7287 RT0001): \$5.20

PST 6% (2771863): \$6.24

Total: \$115.44

Amount Due (CAD): \$115.44

PAID

Notes

Total due within 15 days. Overdue accounts will be subject to an automatic service charge of 5%.

Payment is accepted via cheque to the mailing address listed, or by e-transfer to molly@arcanacreative.ca



Arcana Creative

Molly Seaton-Fast

Saskatoon, Saskatchewan
Canada

Contact Information

306-251-0719

www.arcanacreative.ca



Neighbourhood Mail - Fully Featured
 Courrier de quartier - Haut de gamme

C169873797
 Customer Client

2

Mailed By Customer Number Expédié par N° du client: [REDACTED]

CITY OF SASKATOON
 222 3RD AVE N
 SASKATOON SK S7K 0J5

Mailed on behalf of Expédié au nom de: [REDACTED] CITY OF SASKATOON

CIF ACMA: No / Non

Customer Reference Référence du client: Ward 6

Pieces Size Format des articles: Up to/Jusqu'à 30.5x15.24x1.9 cm (12x6x0.75 in)

Paid By Customer No. N° du client/compte

Method of Payment Mode de paiement

Account / Porter au compte

Contract No. N° de la convention

Transmitted/Transmis: 2020/05/27 10:49 EDT

Deposit Summary / Sommaire du dépôt

Location / Bureau: SASKATOON RVU I044
 817-51 STREET EAST
 SASKATOON SK S7K 0G9

Deposit Date / Date du dépôt: 2020/05/28
 (The Induction Date may be different. / La date de dépôt pourrait être différente.)



ZSKG 70903 16987 37970 00000 0000

Acceptance and RTO Scans Required (CPC use only)
 Balayage d'acceptation et RTO requis (À l'usage de SCP seulement)

Service Description / Description du service	Pieces Articles	Weight / Piece Poids / article
Neighb MI Std / C. de quartier st	4,975	7.00 g
	4,975	34.825 kg

Containers / Conteneurs (Customer estimate / Evaluation du client)	
Customer Supplied Containers / Conteneurs fournis par le client	3

Entire Mailing / Envoi complet

Product / Produit	Cost Centre / Référence centre de coûts	Reference / Référence	Deposit Date / Date du dépôt	Pieces Articles	Weight/Piece / Poids/article	\$ / Piece / \$ / article	\$ / kg	Start Date de livr. / \$ / article	Transportation / Transport / Pieces Articles	\$ / Piece / \$ / article	Total Cost (\$) / Total des frais (\$)
00005	J92240		2020/05/28	4,975	7.00 g	\$0.11900			4,975	\$0.0100	\$641.78
TOTAL				4,975	34.83 kg						\$641.78

Deposit Type / Type de dépôt
 Full Mailing - One Deposit / Dépôt entier - Un seul dépôt

Base Charges / frais de base	\$592.03
Option: Transport Fees / Frais de transport	\$49.75
Sub-total Before Taxes / Total partiel avant les taxes	\$641.78
GST/TPS \$32.09 HST/TVH \$0.00 PST/TVP \$0.00	\$32.09
Total Amount Due to CPC / Montant total dû à la SCP	\$673.87

The Customer warrants that the order details listed above are prepared in accordance with the terms and conditions specified in the Customer's Agreement and has been validated for accuracy of information contained within.

Le Client garantit que les détails de la commande ci-dessus ont été préparés en conformité avec les termes et conditions spécifiés dans l'accord du client et a été validé pour l'exactitude des renseignements qu'il contient.

Authorized Customer Signature / Signature autorisée du client:

X

CPC GST # N° SCP TPS 119321495

This document must accompany your mailing to the Accepting Location.
 Ce document doit accompagner votre envoi au bureau de dépôt.

Received by Initials / Employee No.:
 Reçu par Initiales / N° de l'employé: _____

Cheque No. N° du chèque: _____

Cheque Amount Montant du chèque: _____



Neighbourhood Mail - Fully Featured
Courrier de quartier - Haut de gamme

C169873834
Customer Client

2

Mailed By Customer Number Expédié par N° du client: [REDACTED]
CITY OF SASKATOON
222 3RD AVE N
SASKATOON SK S7K 0J5

Paid By Customer No. N° du client/compte
 Method of Payment Mode de paiement
Account / Porter au compte
 Contract No. N° de la convention
 Transmitted/Transmis: 2020/05/27 11:16 EDT

Mailed on behalf of Expédié au nom de: [REDACTED] **CITY OF SASKATOON**
 CIF ACMA: No / Non

Customer Reference Référence du client: **Ward 6**
 Pieces Size Format des articles: Up to/Jusqu'à **30.5x15.24x1.9 cm (12x6x0.75 in)**

Deposit Summary / Sommaire du dépôt

Location / Bureau: (Direct to DI / Directement aux IL)
 Deposit Date / Date du dépôt:



ZSKG 70903 16987 38340 00000 0000

Acceptance and RTO Scans Required (CPC use only)
 Balayage d'acceptation et RTO requis (À l'usage de SCP seulement)

Service Description / Description du service	Pieces / Articles	Weight / Piece / Poids / article
Neighb MI Std / C. de quartier st		

Entire Mailing / Envoi complet

Product / Produit	Cost Centre Reference / Référence centre de coûts	Deposit Date / Date du dépôt	Pieces / Articles	Weight/Piece / Poids/article	\$ / Piece / \$ / article	\$ / kg	Start Date de livr. / Transportation / Transport		Total Cost (\$) / Total des frais (\$)
							\$ / Piece / \$ / article	Pieces / Articles	
00005		2020/05/28	2,111	7.00 g	\$0.11900				\$251.21
TOTAL			2,111	14.78 kg					\$251.21

Deposit Type / Type de dépôt
Direct to DI / Directement aux IL

Base Charges / frais de base	\$251.21
Sub-total Before Taxes / Total partiel avant les taxes	\$251.21
GST/TPS \$12.56 HST/TVH \$0.00 PST/TVP \$0.00	\$12.56
Total Amount Due to CPC / Montant total dû à la SCP	\$263.77

The Customer warrants that the order details listed above are prepared in accordance with the terms and conditions specified in the Customer's Agreement and has been validated for accuracy of information contained within.

Le Client garantit que les détails de la commande ci-dessus ont été préparés en conformité avec les termes et conditions spécifiés dans l'accord du client et a été validé pour l'exactitude des renseignements qu'il contient.

Authorized Customer Signature / Signature autorisée du client:
 X

Received by Initials / Employee No.:
 Reçu par Initiales / N° de l'employé: _____

Cheque No. N° du chèque: _____
 Cheque Amount Montant du chèque: _____

CPC GST / N° SCP TPS 119321495

This document must accompany your mailing to the Accepting Location.
Ce document doit accompagner votre envoi au bureau de dépôt.



Neighbourhood Mail - Fully Featured
Courrier de quartier - Haut de gamme

C169873962
Customer Client

2

Mailed By Customer Number Expédié par N° du client: [REDACTED]

CITY OF SASKATOON
222 3RD AVE N
SASKATOON SK S7K 0J5

Mailed on behalf of Expédié au nom de: [REDACTED] **CITY OF SASKATOON**
 CIF ACMA: No / Non

Customer Reference Référence du client: **Ward 6**

Pieces Size Format des articles: **Up to/Jusqu'à 30.5x15.24x1.9 cm (12x6x0.75 in)**

Paid By Customer No. N° du client/compte

Method of Payment Mode de paiement

Account / Porter au compte

Contract No. N° de la convention

Transmitted/Transmis: 2020/05/27 10:54 EDT

Deposit Summary / Sommaire du dépôt

Location / Bureau:

SASKATOON RVU I044

817-51 STREET EAST

SASKATOON SK S7K 0G9

Deposit Date / Date du dépôt:

2020/05/28

(The Induction Date may be different / La date de dépôt pourrait être différente.)



ZSKG 70903 16987 39620 00000 0000

Acceptance and RTO Scans Required (CPC use only)

Balayage d'acceptation et RTO requis (À l'usage de SCP seulement)

Service Description / Description du service	Pieces / Articles	Weight / Piece / Poids / article
Neighb MI Std / C. de quartier st	220	7.00 g
	220	1.540 kg

Containers / Conteneurs (Customer estimate / Evaluation du client)	
Customer Supplied Containers / Conteneurs fournis par le client	1

Entire Mailing / Envoi complet

Product / Produit	Cost Centre / Référence centre de coûts	Reference / Référence	Deposit Date / Date du dépôt	Pieces / Articles	Weight/Piece / Poids/article	\$ / Piece / \$ / article	\$ / kg	Start Date de livr. / \$ / article	Transportation / Transport / Pieces / Articles	\$ / Piece / \$ / article	Total Cost (\$) / Total des frais (\$)
00005			2020/05/28	220	7.00 g	\$0.11900			220	\$0.0100	\$28.38
TOTAL				220	1.54 kg						\$28.38

Deposit Type / Type de dépôt
Full Mailing - One Deposit / Dépôt entier - Un seul dépôt

Base Charges / frais de base	\$26.18
Option: Transport Fees / Frais de transport	\$2.20
Sub-total Before Taxes / Total partiel avant les taxes	\$28.38
GST/TPS \$1.42 HST/TVH \$0.00 PST/TVP \$0.00	\$1.42
Total Amount Due to CPC / Montant total dû à la SCP	\$29.80

The Customer warrants that the order details listed above are prepared in accordance with the terms and conditions specified in the Customer's Agreement and has been validated for accuracy of information contained within.

Le Client garantit que les détails de la commande ci-dessus ont été préparés en conformité avec les termes et conditions spécifiés dans l'accord du client et a été validé pour l'exactitude des renseignements qu'il contient.

Authorized Customer Signature / Signature autorisée du client:

X

CPC GST / N° SCP / TPS 119321495

This document must accompany your mailing to the Accepting Location.
Ce document doit accompagner votre envoi au bureau de dépôt.

Received by Initials / Employee No.:
 Reçu par Initiales / N° de l'employé: _____

Cheque No. N° du chèque: _____

Cheque Amount Montant du chèque: _____



Neighbourhood Mail - Fully Featured
 Courrier de quartier - Haut de gamme

C169873856
 Customer Client

2

Mailed By Customer Number Expédié par N° du client: [REDACTED]

CITY OF SASKATOON
 222 3RD AVE N
 SASKATOON SK S7K 0J5

Mailed on behalf of Expédié au nom de: [REDACTED] CITY OF SASKATOON

CIF ACMA: No / Non

Customer Reference Référence du client: Ward 6

Pieces Size Format des articles: Up to/Jusqu'à 30.5x15.24x1.9 cm (12x6x0.75 in)

Paid By Customer No. N° du client/compte

Method of Payment Mode de paiement

Account / Porter au compte

Contract No. N° de la convention

Transmitted/Transmis: 2020/05/27 11:21 EDT

Deposit Summary / Sommaire du dépôt

Location / Bureau:

SASKATOON RVU I044

817-51 STREET EAST

SASKATOON SK S7K 0G9

Deposit Date / Date du dépôt:

2020/05/28

(The Induction Date may be different. / La date de dépôt pourrait être différente.)



ZSKG 70903 16987 38560 00000 0000

Acceptance and RTO Scans Required (CPC use only)

Balayage d'acceptation et RTO requis (À l'usage de SCP seulement)

Service Description / Description du service	Pieces / Articles	Weight / Piece / Poids / article
Neighb MI Std / C. de quartier st	1,971	7.00 g
	1,971	13.797 kg

Containers / Conteneurs

(Customer estimate / Evaluation du client)

Customer Supplied Containers / Conteneurs fournis par le client	1
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Entire Mailing / Envoi complet

Product / Produit	Cost Centre Reference / Référence centre de coûts	Deposit Date / Date du dépôt	Pieces / Articles	Weight/Piece / Poids/article	\$ / Piece / \$ / article	\$ / kg	Start Date de livr. / \$ / Piece / \$ / article	Transportation / Transport / Pieces / \$ / article	Total Cost (\$) / Total des frais (\$)
00005		2020/05/28	1,971	7.00 g	\$0.11900			1,971 \$0.0100	\$254.26
TOTAL			1,971	13.80 kg					\$254.26

Deposit Type / Type de dépôt

Full Mailing - One Deposit / Dépôt entier - Un seul dépôt

Base Charges / frais de base	\$234.55
Option: Transport Fees / Frais de transport	\$19.71
Sub-total Before Taxes / Total partiel avant les taxes	\$254.26
GST/TPS \$12.72 HST/TVA \$0.00 PST/TVP \$0.00	\$12.72
Total Amount Due to CPC / Montant total dû à la SCP	\$266.98

The Customer warrants that the order details listed above are prepared in accordance with the terms and conditions specified in the Customer's Agreement and has been validated for accuracy of information contained within.

Le Client garantit que les détails de la commande ci-dessus ont été préparés en conformité avec les termes et conditions spécifiés dans l'accord du client et a été validé pour l'exactitude des renseignements qu'il contient.

Authorized Customer Signature / Signature autorisée du client:

X

CPC GST # N° SCP TPS 119321495

Received by Initials / Employee No.:

Reçu par Initiales / N° de l'employé: _____

Cheque No. N° du chèque: _____

Cheque Amount Montant du chèque: _____

This document must accompany your mailing to the Accepting Location.
 Ce document doit accompagner votre envoi au bureau de dépôt.

INVOICE

Amount Due (CAD)

\$187.59

BILL TO
Councillor Block
Cynthia Block

cynthia.block@saskatoon.ca

Invoice Number: 761

Invoice Date: June 1, 2020

Payment Due: June 16, 2020

SERVICES	QUANTITY	RATE	AMOUNT
Communications Web, mailout, social	3.25	\$52.00	\$169.00

Subtotal: \$169.00

GST 5% (79938 7287 RT0001): \$8.45

PST 6% (2771863): \$10.14

Total: \$187.59

Amount Due (CAD): \$187.59

PAID

Notes / Terms

Total due within 15 days. Overdue accounts will be subject to an automatic service charge of 5%.

Payment is accepted via cheque to the mailing address listed, or by e-transfer to molly@arcanacreative.ca



Arcana Creative

Molly Seaton-Fast

Saskatoon, Saskatchewan
Canada

Contact Information

306-251-0719

www.arcanacreative.ca

CITY OF SASKATOON COUNCILLORS

222 3RD AVE NORTH
SASKATOON, SK S7K 0J5

INVOICE: 150762

DATE: May 30, 2020

Description	Tax	Amount
9,952 INVITATIONS PRINTED FULL COLOR EACH SIDE 1 FOLD RE: WARD 6 - CYNTHIA BLOCK SHANNON.WASMUTH@SASKATOON.CA Subtotal:	GP	817.04
GP - GST 5%, PST 6%		
GST		40.85
PST		49.02
Globe Printers Ltd. GST: #102121530RT0001 Globe Printers Ltd. PST: #1128149		

ADDITIONAL INFORMATION

YOUR PURCHASE ORDER SHANNON

YOUR SALES REP

YOUR ACCOUNT NUMBER

OUR DOCKET NUMBER

TOTAL

906.91

PAID

Terms: Net 30. Due Jun 29, 2020.

Thanks! Your business is appreciated.



Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113
billing@zoom.us

Zoom GST/HST Number: 786 568 113 RT 0001

Invoice Date: 06/19/2020
Invoice #: INV26731082
Payment Terms: Due Upon Receipt
Due Date: 06/19/2020
Account Number: [REDACTED]
Currency: CAD
Account Information: City of Saskatoon
222 3rd Avenue N,
Saskatoon, Saskatchewan S7K0J5
Canada

Purchase Order #:

cynthia.block@saskatoon.ca

VAT ID:

Zoom W-9

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Annual Quantity: 1 Unit Price: CAD200.00	06/19/2020-06/18/2021	CAD200.00	CAD10.00	CAD210.00

INVOICE TOTALS	
Subtotal:	CAD200.00
Total (Including Tax):	CAD210.00
Invoice Balance:	CAD0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Annual	Goods and Service Tax (GST) 0.05	Federal	CAD200.00	CAD10.00
			Total Tax	CAD10.00

TRANSACTIONS				
Invoice Total				CAD210.00
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
06/19/2020	[REDACTED]	Payment		(CAD210.00)
			Invoice Balance	CAD0.00

Arcana Creative

Invoice 777



Saskatoon SK
molly@arcanacreative.ca
www.arcanacreative.ca
GST/HST Registration No.: 79938
7287 RT0001
PST SK Registration No.: 2771863

BILL TO
Councillor Block

DATE 01/07/2020	PLEASE PAY \$0.00	DUE DATE 16/07/2020
--------------------	----------------------	------------------------

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Communications	Web, mailout	2.25	52.00	117.00
SUBTOTAL					117.00
GST @ 5%					5.85
PST (SK) @ 6%					7.02
TOTAL					129.87
PAYMENT					129.87
TOTAL DUE					\$0.00

PAID

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	5.85	117.00
PST (SK) @ 6%	7.02	117.00



**cosmopolitan
industries**

1302 Alberta Avenue
Saskatoon, SK
S7K 1R5
Phone: 306-664-3158

info@cosmoindustries.com www.cosmoindustries.com

Invoice

Date	Invoice #
6/25/2020	7287

Invoice To
CITY OF SASKATOON - CONTROLLERS OFFICE 222 3rd AVENUE NORTH Saskatoon SK S7K 0J5

Ship To
<i>Karla</i>

Work Order No	Terms	Rep	Ship	Via	Purchase Order No
█	Net 30		6/25/2020		

Quantity	Item	Description	U/M	Price Each	Amount
403	Flyer Delivery	Ward 6 DPO#895600		0.20	80.60
		RECEIVED JUL 09 2020 CITY CLERK'S OFFICE SASKATOON PAID			

Sales Tax Summary

GST@5.0% CAD 6.87
Total Tax CAD 6.87

Total	CAD 144.27
--------------	------------

**Arlin
Schaffel**
consulting

Invoice #102

5 Jun 2020

BILL TO

Cynthia Block
[REDACTED]

FROM

Arlin Schaffel Consulting
[REDACTED]

Saskatoon, SK [REDACTED]

arlin@fexd.com
[REDACTED]

INVOICE ITEMS

AMOUNT

Ward 6 Virtual Block Party - Stream Setup & Configuration

\$100.00

1 hr x \$100.00/hr

Ward 6 Virtual Block Party - Live Stream Support & Monitoring

\$200.00

2 hrs x \$100.00/hr

GST not included

\$300.00

PAYMENT DUE 6 JUL 2020

PAYMENT DETAILS

Please make cheques payable to Arlin Schaffel Consulting or
e-transfer to arlin@fexd.com.

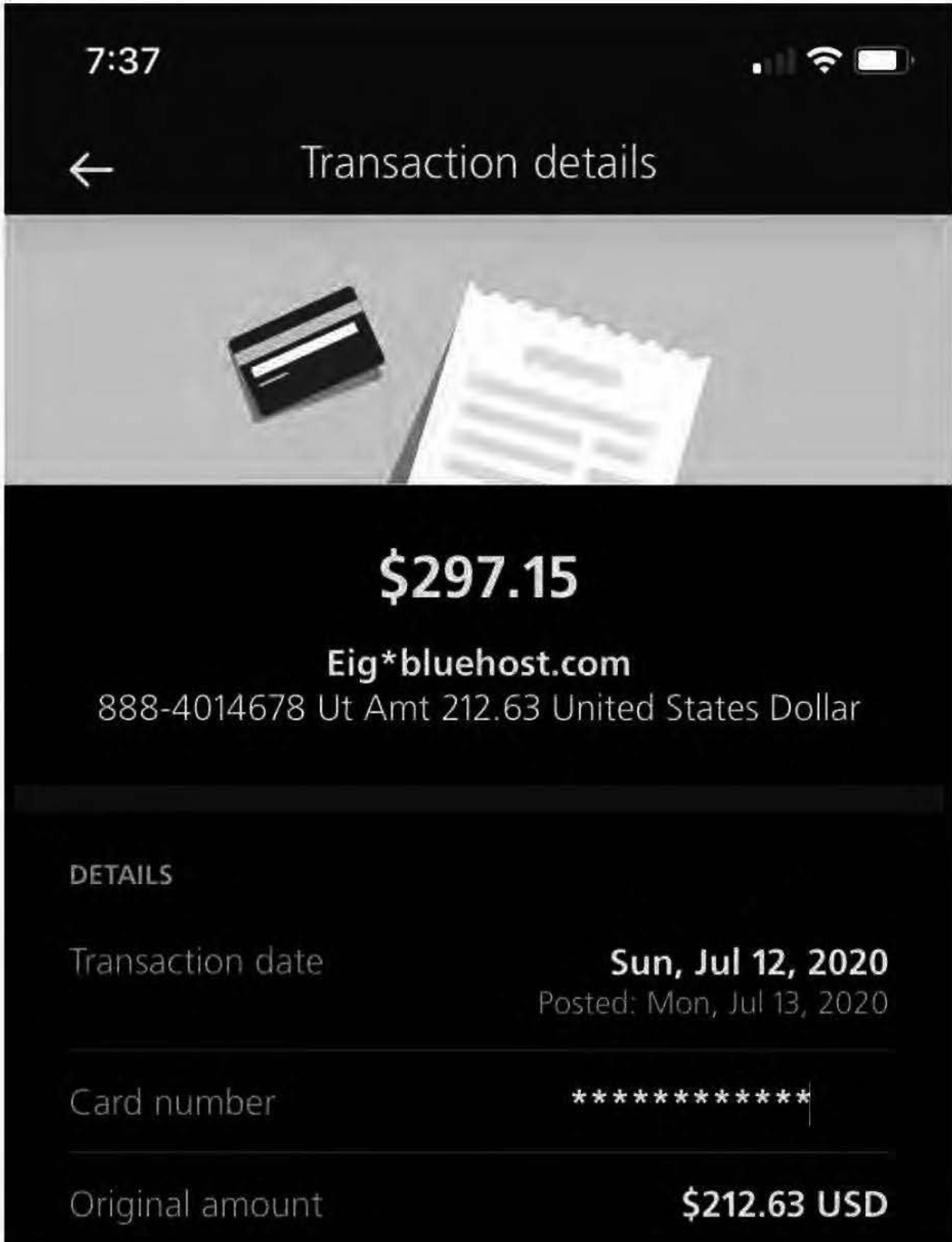
PAID

MESSAGE

Great job at the Town Hall! Glad I could help.

From: Block, Cynthia (City Councillor)
To: Wasmuth, Shannon
Subject: BLOCK Bluehost purchase proof
Date: Tuesday, December 29, 2020 7:39:13 AM
Attachments: Screenshot 2020-12-29 at 7.37.53 AM.png

Converted from USD



Arcana Creative

Saskatoon SK

molly@arcanacreative.ca

www.arcanacreative.ca

GST/HST Registration No.: 79938

7287 RT0001

PST SK Registration No.: 2771863

Invoice 842



BILL TO
Councillor Block

DATE 31/08/2020	PLEASE PAY \$185.37	DUE DATE 15/09/2020
--------------------	-------------------------------	------------------------

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Ad Buying	Facebook ad	1	50.00	50.00
	Communications	Ad buying	0.25	52.00	13.00
	Communications	Social/Web/Newsletter	2	52.00	104.00
SUBTOTAL					167.00
GST @ 5%					8.35
PST (SK) @ 6%					10.02
TOTAL					185.37

TOTAL DUE **\$185.37**

THANK YOU.

PAID

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	8.35	167.00
PST (SK) @ 6%	10.02	167.00

Arcana Creative

[REDACTED]

Saskatoon SK [REDACTED]

molly@arcanacreative.ca

www.arcanacreative.ca

GST/HST Registration No.: 79938

7287 RT0001

Invoice 905



BILL TO
Councillor Block

DATE 03/12/2020	PLEASE PAY \$122.10	DUE DATE 18/12/2020
--------------------	------------------------	------------------------

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Web Design & Development	Website hosting fees	1	122.10	122.10

SUBTOTAL	122.10
TOTAL	122.10

TOTAL DUE	\$122.10
-----------	----------

THANK YOU.

PAID

217 Jessop Avenue
Saskatoon, SK S7N 1Y3



Telephone: 306.955.3373
Facsimile: 306.955.5739

CITY OF SASKATOON COUNCILLORS
222 3RD AVE NORTH
SASKATOON, SK S7K 0J5

INVOICE: 152972

DATE: Dec 23, 2020

Description	Tax	Amount
17,831 NEWSLETTERS PRINTED FULL COLOR BOTH SIDES FOLD RE: WARD 6 - CYNTHIA BLOCK	GE	1,341.00
Subtotal:		1,341.00
GE - GST 5%, PST Exempt for Sales GST		67.05

Globe Printers Ltd. PST: #1128149
Globe Printers Ltd. GST: #102121530RT0001

ADDITIONAL INFORMATION

YOUR PURCHASE ORDER SHANNON

YOUR SALES REP

YOUR ACCOUNT NUMBER

OUR DOCKET NUMBER

TOTAL

1,408.05

PAID

Terms: Net 30. Due Jan 22, 2021.

Thanks! Your business is appreciated.

Troy Davies

INVOICE

Creative Outdoor
2402 Stouffville Road, PO Box 245
Gormley, Ontario, Canada
L0H 1G0
Phone: (800) 661-6088 FAX: (866) 428 2237

In voice #: 989798
Batch #: 197323
Date: 15-JAN-2020

Ward 4 City Councillor - Troy Davies

Saskatoon, SK

Phone :

FAX : 0000000000

Date: 15-JAN-2020

PO #:

Payment Due No Later Than: 15-JAN-2020
If Paid in Advance, Please Ignore...

This is covering - January 15, 2020 - August 31st, 2020

7.5 On McClocklin Rd At Denham Way SW

\$135.00

\$1,012.50

Sub Total

\$1,012.50

Tax

\$50.62

Total

\$1,063.12

PAID

HST # 105-196-745

THANK YOU FOR YOUR BUSINESS.

Creative Outdoor
2402 Stouffville Road, PO Box 245
Gormley, Ontario, Canada
L0H 1G0
Phone : (800) 661-6088 FAX : (866) 426-2237

INVOICE

Ward 4 City Councillor - Troy Davies
[REDACTED]

Saskatoon, SK [REDACTED]

Phone : [REDACTED]

Invoice # : 969759
Batch # : 197326
Date : 15-JAN-2020

Payment Due No Later Than: 15-Jan-2020
If Paid in Advance, Please Ignore...

Date : 15-JAN-2020

This is covering - January 15, 2020 – August 31, 2020

PO # :

7.5 Months [REDACTED] On Wedge Rd At 33rd St NW

\$135.00 \$1,012.50

Sub Total \$1,012.50
Tax \$50.62
Total \$1,063.12

PAID

HST # 105-196-745

THANK YOU FOR YOUR BUSINESS.



RIDER STORE

**Saskatchewan Roughrider Football Club
Inc. - LHS1 - Lawson Heights #1**

134 Primrose Drive, Unit 29, Saskatoon, SK
S7K 5S6

Phone: (306) 373-4314

Receipt number 124054578

01/15/2020 09:41:44

Customer: [REDACTED]

Description	Qty	Price	Total
1910FAJATW21 Twill Lettered Jersey - Fajardo (TW-XL)	1	244.99	244.99
1910FAJATW22 Twill Lettered Jersey - Fajardo (TW-2XL)	1	244.99	244.99

Subtotal: 489.98

Net total (11%): 489.98

Tax: 24.499

PST6: 29.399

Total CAD: 543.88

Paid (By CARD): 543.88

Amount Paid: 543.88 CAD

Card Type: [REDACTED]



Thank You For Supporting Your Team 100%!

*** Return Policy***

30 Days From Purchase (With Original
Receipt & Tags) - Refund/Exchange
30 Days From Purchase (With Gift Receipt &
Tags) - Exchange Only

Reduced & Sale Product Is Final Sale

GST Reg. #12222 7382 RT0001

Wasmuth, Shannon

From: Davies, Troy (City Councillor)
Sent: Wednesday, January 15, 2020 12:46 PM
To: Wasmuth, Shannon
Subject: Communications Allowance Expenses
Attachments: Fajardo Jerseys.pdf

Good Afternoon Shannon;

Can you please submit these to my communications allowance so that I can be reimbursed. This is for 2 Cody Fajardo Jersey's that I had him sign today [REDACTED]

One is for the City Hospital Foundation (Black Tie Bingo Event), the other is for Jim Pattison Hospital Foundation. Both would be itemized as sponsorship on behalf of myself. [REDACTED]
[REDACTED]
[REDACTED]

Thanks

Troy

Troy Davies
Ward 4 City Councillor
(306) 361-0201

THE RIDER STORE - LAWSON
134 PRIMROSE DR
SASKATOON SK

CARD ***** [REDACTED]
CARD TYPE [REDACTED]
DATE 2020/01/15
TIME 2270 09:41:31
RECEIPT NUMBER
C84133323-001-714-001-0

PURCHASE
TOTAL
\$543.88

[REDACTED]
[REDACTED]
[REDACTED]

APPROVED
AUTH# [REDACTED] 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Mount Royal Community Association (MRCA)

P.O. BOX 30100,
1624-33rd Street West, Saskatoon, S7L 7M6
Email: MountRoyalCommunity@gmail.com
Website: www.MountRoyal.INFO

ADVERTISING INVOICE - 2020 JANUARY NEWSLETTER

TO: Troy Davies
Troy.Davies@Saskatoon.ca
(306) 361-0201

Dear Troy,

Thank you for advertising in the Mount Royal Community Association 2020 January newsletter. We delivered this newsletter to over 1700 households in Mount Royal at the beginning of the month.

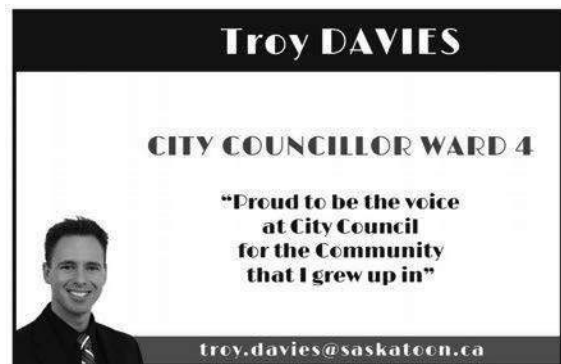
This letter serves as an invoice in the amount of **\$100 for your half page sized ad** placed in our newsletter. For your reference, I've included a small copy of the ad.

Cheques (payable to the "Mount Royal Community Association") may be sent to our mailing address, or please contact us if you would prefer to make other arrangements.

Thank you, we appreciate your support!

Sincerely,


Mount Royal Community Association



PAID

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
JAN 12	JAN 13	55503800013004029122468 NATIONBUILDER 2133944623 CA 55429500012637593127729 Foreign Currency-USD 29.00 Exchange rate-1.342068	\$38.92
FEB 12	FEB 13	55503800043004044348738 NATIONBUILDER 2133944623 CA 55429500043637352746220 Foreign Currency-USD 29.00 Exchange rate-1.363103	\$39.53
MAR 12	MAR 13	75105380071819987137405 NATIONBUILDER 2133944623 CA 55429500072637036063053 Foreign Currency-USD 29.00 Exchange rate-1.422413	\$41.25
APR 12	APR 13	85121640110015104060854 NATIONBUILDER 2133944623 CA 55429500103637846663590 Foreign Currency-USD 29.00 Exchange rate-1.438275	\$41.71
MAY 12	MAY 13	55419210133200928162959 NATIONBUILDER 2133944623 CA 55429500133637271539137 Foreign Currency-USD 29.00 Exchange rate-1.441379	\$41.80
JUN 12	JUN 15	NATIONBUILDER 2133944623 CA 55429500164637792041847 Foreign Currency-USD 29.00 Exchange rate-1.400689	\$40.62
JUL 13	JUL 14	NATIONBUILDER 2133944623 CA 55429500195637303372403 Foreign Currency-USD 29.00 Exchange rate-1.394137	\$40.43
AUG 19	AUG 20	NATIONBUILDER 2133944623 CA 55429500232637426826439 Foreign Currency-USD 29.00 Exchange rate-1.355862	\$39.32
Dec 13, 2020		NATIONBUILDER 2133944623 CA 29.00 USD @ 1.310600000000	\$38.01



Minuteman Press
Unit 80 - 3902 Millar Ave.
Saskatoon, SK S7P 0B1
T: (306)374-0691 / F: (306)931-0862
www.saskatoonmmp.ca
minutemanpress@saskatoonmmp.ca

INVOICE

Invoice Number 16264
Invoice Date 8/28/2020

Bill to: Troy Davies Ward 4
, SK
Phone: [REDACTED]
Email: [REDACTED]

Ship to: Troy Davies Ward 4
Troy Davies
, SK
Phone: [REDACTED]
Email: [REDACTED]

INQUIRE ABOUT OUR LARGE FORMAT PRINTING!

8,201 Brochures - 8.5 x 11 - full color - folded - bundled (Job 31014) **\$840.86**

8,175 Mailing (Job 31013) **\$1,226.25**

Sub Total **\$2,067.11**

GST **\$103.35**

PST 6% **\$124.03**

Invoice Total **\$2,294.49**

Balance Due \$2,294.49

PAID

Salesperson: [REDACTED]
50% Deposit, COD

Please pay from this invoice. No statements will be sent.

Our new Address!!
80-3902 Millar Ave
Saskatoon, Sask, S7P 0B1

GST Tax ID: 70892 5490
3.0000% interest per month on past-due invoices

Thank you for your order! We appreciate your business.



Creative Outdoor

2402 Stouffville Road, PO Box 245
Gormley, Ontario, Canada
L0H 1G0

Phone : (800) 661-6088 FAX : (866) 426-2237

INVOICE

Invoice # : 969756-h
Batch # : 197323
Date : 09-DEC-2020

Ward 4 City Councillor - Troy Davies

Saskatoon, SK
Phone : (306) 361-0201
FAX : 0000000000

Payment Due No Later Than: 31-Dec-2020
If Paid in Advance, Please Ignore...

Date : 09-DEC-2020

PO # :

This is covering - December 1st 2020- December 31st, 2020

1 On Mcclocklin Rd At Denham Way SW

\$135.00 \$135.00

Sub Total \$135.00
Tax \$6.18
PST \$0.00
Total \$141.18

PAID

Creative Outdoor

2402 Stouffville Road, PO Box 245
Gormley, Ontario, Canada
L0H 1G0

Phone : (800) 661-6088 FAX : (866) 426-2237

INVOICE

Invoice # : 969759-h
Batch # : 197326
Date : 09-DEC-2020

Ward 4 City Councillor - Troy Davies

Saskatoon, SK
Phone : (306) 361-0201
FAX : 0000000000

Payment Due No Later Than: 09-DEC-2020
If Paid in Advance, Please Ignore...

Date : 09-DEC-2020
PO # :

This is covering - December 1st, 2020 – December 31st 2020

1 On Wedge Rd At 33rd St NW

\$135.00 \$135.00

Sub Total \$135.00
Tax \$6.75
PST \$0.00
Total \$141.75

PAID

Dundonald Community Association

Saskatoon SK

Troy Davies
troy.davies@saskatoon.ca

DATE: 13-Dec-20
INVOICE # 1

Description

Amount

DCA Rink Sponsor 2020

209.73

PAID

GST 0.00
PST 0.00
TOTAL \$209.73

Randy Donauer

217 Jessop Avenue
Saskatoon, SK S7N 1Y3



Telephone: 306.955.3373
Facsimile: 306.955.5739

CITY OF SASKATOON COUNCILLORS

222 3RD AVE NORTH
SASKATOON, SK S7K 0J5

INVOICE: 148996

DATE: Jan 07, 2020

Description	Tax	Amount
2039 WALL CALENDARS 2020 PRINTED BASE FULL COLOR ONE SIDE PRINTED CALENDAR ONE COLOR ONE SIDE DRILL HOLES PAD @ TOP IN SETS	GP	1,085.35
RE: WARD 5 RANDY DONAUER		
Subtotal:		1,085.35
GP - GST 5% PST 6%		54.27
		65.12

GLOBE PRINTERS LTD
217 JESSOP AVENUE
SASKATOON SK

CARD *****
CARD TYPE
DATE 2020/01/21
TIME 10:42:44
RECEIPT NUMBER
MB40640.10-001-001-237-0

PURCHASE TOTAL
\$1,204.74

PASSWORD USED
APPROVED
AUTH# 041557 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

ADDITIONAL INFORMATION

YOUR PURCHASE ORDER KARLA
YOUR SALES REP MIKE GIESBRECHT
MIKE@GLOBESASK.COM
YOUR ACCOUNT NUMBER [REDACTED]
OUR DOCKET NUMBER [REDACTED]

TOTAL

1,204.74

PAID

Terms: Net 30. Due Feb 06, 2020.

Thanks! Your business is appreciated.



Neighbourhood Mail - Fully Featured
 Courrier de quartier - Haut de gamme

C169426692
 Customer Client

2

Mailed By Customer Number Expédié par N° du client: [REDACTED]
 CITY OF SASKATOON
 222 3RD AVE N
 SASKATOON SK S7K 0J6
 Mailed on behalf of Expédié au nom de: [REDACTED] CITY OF SASKATOON
 CIF ACMA: No / Non
 Customer Reference Référence du client: [REDACTED]
 Pieces Size Format des articles: Up to/Jusqu'à 30.5x15.24x1.9 cm (12x6x0.75 in)

Paid By Customer No. N° du client/compt: [REDACTED]
 Method of Payment Mode de paiement
 Account / Porter au compte
 Contract No. N° de la conventio: [REDACTED]
 Transmitted/Transmis: 2020/01/07 15:50 EST

Deposit Summary / Sommaire du dépôt

Location / Bureau: SASKATOON RVU I044
 817-51 STREET EAST
 SASKATOON SK S7K 0G9



ZSKG 70903 16942 66921 00001 0000

Deposit Date / Date du dépôt: 2020/01/07
 (The Induction Date may be different. / La date de dépôt pourrait être différente.)

Base Charges frais de base \$38.06
 Amount for Deposit Montant pour dépôt \$41.33
 Option: Transport Fees Frais de transport \$3.28
 Sub-total Before Taxes Total partiel avant les taxes \$41.33
 GST/TPS \$2.06 HST/TVH \$0.00 PST/TVP \$0.00 \$2.06
 Total Amount Due for Deposit Montant total dû pour dépôt \$43.39

Acceptance and RTO Scans Required (CPC use only)
 Balayage d'acceptation et RTO requis (À l'usage de SCP seulement)

Service Description / Description du service	Pieces Articles	Weight / Piece Poids / article
Neighb MI Std / C. de quartier st	328	26.00 g
	328	8.628 kg

Containers / Conteneurs (Customer estimate / Evaluation du client)	
Customer Supplied Containers / Conteneurs fournis par le client	2

Entire Mailing / Envoi complet

Product / Produit	Cost Centre Reference / Référence centre de coûts	Deposit Date / Date du dépôt	Pieces Articles	Weight/Piece / Poids/article	\$ / Piece / \$ / article	\$ / kg	Start Date de liv. / \$ / Piece / \$ / article	Transportation / Transport / Pieces Articles / \$ / article	Total Cost (\$) / Total des frais (\$)
00005		2020/01/07	328	26.00 g	\$0.11600			328 \$0.0100	\$41.33
00005		2020/01/07	7,874	26.00 g	\$0.11600				\$913.39
TOTAL			8,202	213.25 kg					\$954.72

Deposit Type / Type de dépôt
 Downstream Deposits / Dépôts en aval

Base Charges frais de base \$951.44
 Option: Transport Fees Frais de transport \$3.28
 Sub-total Before Taxes Total partiel avant les taxes \$954.72
 GST/TPS \$47.73 HST/TVH \$0.00 PST/TVP \$0.00 \$47.73
 Total Amount Due to CPC Montant total dû à la SCP \$1,002.46

The Customer warrants that the order details listed above are prepared in accordance with the terms and conditions specified in the Customer's Agreement and has been validated for accuracy of information contained within.

Le Client garantit que les détails de la commande ci-dessus ont été préparés en conformité avec les termes et conditions spécifiés dans l'accord du client et a été validé pour l'exactitude des renseignements qu'il contient.

Authorized Customer Signature / Signature autorisée du client:

X

Received by Initials / Employee No.:
 Reçu par initiales / N° de l'employé: _____

Cheque No. N° du chèque: _____
 Cheque Amount Montant du chèque: _____

CPC GST # N° SCP TPS 119321495

This document must accompany your mailing to the Accepting Location.
 Ce document doit accompagner votre envoi au bureau de dépôt.

INVOICE

Favourite Things design

Terra MacEwan
Saskatoon, SK

Client: Randy Donauer
Date: February 11, 2020

PAID

Ward 5 Administrative Staff Support
7 hours @ \$25 per hour

\$175.00

TOTAL

\$175

12 Feb 20.
PAID -
Please reimburse Randy.
- [Signature]

If paying by cheque please make it payable to Terra MacEwan.

From: info@nsbasask.com <info@nsbasask.com>

Sent: Tuesday, March 10, 2020 9:17 AM

Subject: Confirmation: NSBA Club Connect "Saskatoon Air Support Unit - What do they do?"

Registration Information

NSBA Club Connect "Saskatoon Air Support Unit - What do they do?" (Mar13/20)

Date: March 13, 2020 7:10 AM - 9:00 AM CST

Location: The Saskatoon Club

Registration @ 7:10 am

Date/Time Details: Friday, March 13, 2020

Breakfast Served - 7:30 am

Program Begins - 8:00 am

You've successfully completed registration for NSBA Club Connect "Saskatoon Air Support Unit - What do they do?" (Mar13/20) via NSBA Website.

Summary			
Item	Description	Quantity	Total Amt
Club Connect - Member Pricing	Randy Donauer	1	\$25.00
		GST	\$1.25
		Total:	\$26.25 PAID

NSBA Club Connect "Saskatoon Air Support Unit - What do they do?" (Mar13/20)

Date: March 13, 2020 7:10 AM - 9:00 AM CST

Location: The Saskatoon Club
Registration @ 7:10 am

Date/Time Details: Friday, March 13 2020

Breakfast Served - 7:30 am

Program Begins - 8:00 am

Item: Club Connect - Member Pricing

Attendee Name: Randy Donauer



Registration Confirmation

Confirmation Number: e.9215.252.35278

INVOICE

Favourite Things design

Terra MacEwan

Saskatoon, SK

Client: Randy Donauer

Date: April 17, 2020

Ward 5 Administrative Staff Support
(February & March)

\$250.00

TOTAL

\$250

*Paid 18 Apr 2020.
-RD*

If paying by cheque please make it payable to Terra MacEwan.

Receipt for Randy [REDACTED]

Account ID: [REDACTED]



(A)

Invoice/Payment Date
Mar 31, 2020, 7:28 AM

Payment Method
[REDACTED]

Reference Number: [REDACTED]

Transaction ID
[REDACTED]

Product Type
Facebook

Paid

\$22.86 USD

Remaining ad costs at the end of the month.

See "A" on [REDACTED]
statement for \$33.60
dn.

Campaigns

Post: "Click below to see my latest email blast update...."

From Mar 22, 2020, 12:00 AM to Mar 25, 2020, 11:59 PM

\$22.86

Please reimburse.
-RD

\$33.60 dn

Receipt for Randy [REDACTED]

Account ID: [REDACTED]



Invoice/Payment Date

Apr 9, 2020, 8:51 PM

Payment Method
[REDACTED]

Reference Number: [REDACTED]

Transaction ID
[REDACTED]

Product Type

Facebook

Paid

\$19.33 USD

A manual payment was made on this account.

See "B" on [REDACTED]
statement for \$27.89
cdn.

Campaigns

Post: "Please remember to keep distancing this Easter..."

From Apr 7, 2020, 12:00 AM to Apr 9, 2020, 8:51 PM

\$19.33

Please reimburse.
- RO

\$27.89
cdn

Receipt for Randy [REDACTED]

Account ID: [REDACTED]



Invoice/Payment Date
Apr 10, 2020, 9:59 AM

Payment Method
[REDACTED]

Reference Number: [REDACTED]

Transaction ID
[REDACTED]

Product Type
Facebook

Paid

\$3.00 USD

You're being billed because you reached your \$3.00 billing threshold.

See "c" on [REDACTED]
statement for \$4.31
cdn.

Campaigns

Post: "Please remember to keep distancing this Easter..."

From Apr 9, 2020, 12:00 AM to Apr 10, 2020, 9:59 AM

\$3.00

Please reimburse
- RD

\$4.31
cdn.

Receipt for Randy [REDACTED]

Account ID: [REDACTED]



Invoice/Payment Date
Apr 10, 2020, 8:55 PM

Payment Method
[REDACTED]

Reference Number: [REDACTED]

Transaction ID
[REDACTED]

Product Type
Facebook

\$5.00 USD

You're being billed because you reached your \$5.00 billing threshold.

See "D" on [REDACTED] statement
for \$7.19 cdn.

Campaigns

Post: "Please remember to keep distancing this Easter..."

From Apr 10, 2020, 12:00 AM to Apr 10, 2020, 8:55 PM

\$5.00

Please reimburse.
- RW

\$7.19 cdn

Receipt for Randy [REDACTED]

Account ID: [REDACTED]



Invoice/Payment Date:
Apr 11, 2020, 6:47 PM

Payment Method
[REDACTED]

Reference Number: [REDACTED]

Transaction ID
[REDACTED]

Product Type
Facebook

Paid

\$7.00 USD

You're being billed because you reached your \$7.00 billing threshold.

See "E" on [REDACTED] statement for \$10.07 Cdn.

Campaigns

Post: "Please remember to keep distancing this Easter..."

From Apr 10, 2020, 12:00 AM to Apr 11, 2020, 6:47 PM

\$7.00

please reimburse.

- RD

\$10.07 Cdn.

Receipt for Randy [REDACTED]

Account ID: [REDACTED]



(F)

Invoice/Payment Date
Apr 18, 2020, 9:15 AM

Payment Method
[REDACTED]

Reference Number: [REDACTED]

Transaction ID
[REDACTED]

Product Type
Facebook

Paid

\$5.67 USD

You made this manual payment.

See "F" on statement for \$8.00 dn.

Campaigns

Post: "Please remember to keep distancing this Easter..."

From Apr 11, 2020, 12:00 AM to Apr 12, 2020, 11:59 PM

\$5.67

Please reimburse.
-RD

\$8.00 dn.

G.

Mailchimp Receipt

07281041

Issued to

Randy Donauer
City Council, Ward 5
randy.donauer@saskatoon.ca
Office phone:
[REDACTED]
Saskatoon, Sk [REDACTED]
Canada

Issued by

Mailchimp
c/o The Rocket Science
Group, LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com
US EIN 58-2554149

Details

Order # [REDACTED] 07281041
Date Paid: Apr 08, 2020
9:22 pm Eastern Time

Billing statement

Essentials plan 1,500 contacts \$19.99

Subtotal **\$19.99**

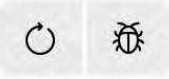
Total **\$19.99**

Paid via [REDACTED] ending in [REDACTED] which \$19.99
expires [REDACTED] on April 8, 2020

Balance as of April 8, 2020 **\$0.00**

See "G" on [REDACTED]
statement for
\$28.84 chn.
- RA

Transaction Date	Description	Amount	
31/03/2020	01/04/2020 <u>FACEBK C6YE6SWAG2 Menlo Park CA</u>	<u>\$33.60</u>	A
10/04/2020	10/04/2020 <u>FACEBK 6UPYZR2BG2 Menlo Park CA</u>	<u>\$27.89</u>	B.
10/04/2020	13/04/2020 <u>FACEBK KDHA2S2BG2 Menlo Park CA</u>	<u>\$4.31</u>	C.
11/04/2020	13/04/2020 <u>FACEBK AYFJ2S2BG2 Menlo Park CA</u>	<u>\$7.19</u>	D.
12/04/2020	13/04/2020 <u>FACEBK 3EXZNTJAG2 Menlo Park CA</u>	<u>\$10.07</u>	E.
18/04/2020	FACEBK TWEBLSEAG2	\$8.00	F
09/04/2020	10/04/2020 <u>MAILCHIMP *MISC MAIL CHIMP.COMGA</u>	<u>\$28.84</u>	G.



Randy Donauer Ward 5

Sponsored · 🌐



Click below to see my latest email blast update. Information on COVID-19, our civic response and valuable information ...See More

MAILCHI.MP
Ward 5 Update - March 20, 2020
[LEARN MORE](#)



Randy Donauer Ward 5

Sponsored · 🌐



Please remember to keep distancing this Easter weekend. We are making a difference! Don't get together with anyone ...See More

2 metres
 five eastern cottontails

#KeepYourDistance

INVOICE

Favourite Things
design

Terra MacEwan

Saskatoon, SK

Client: Randy Donauer

Date: June 8, 2020

Ward 5 Administrative Staff Support
(April & May)

\$350.00

TOTAL

\$350

paid 09 Jun 2020
RD

If paying by cheque please make it payable to Terra MacEwan.

217 Jessop Avenue
Saskatoon, SK S7N 1Y3



Telephone: 306.955.3373
Facsimile: 306.955.5739

CITY OF SASKATOON COUNCILLORS
222 3RD AVE NORTH
SASKATOON, SK S7K 0J5

INVOICE: 151182

DATE: Jul 23, 2020

Description	Tax	Amount
6872 NEWSLETTERS PRINTED FULL COLOR BOTH SIDES FOLD RE: RANDY DONAUER	GE	941.28
Subtotal:		941.28
GE - GST 5%, PST Exempt for Sales GST		47.06
Globe Printers Ltd. PST: #1128149 Globe Printers Ltd. GST: #102121530RT0001		

ADDITIONAL INFORMATION

YOUR PURCHASE ORDER KARLA

YOUR SALES REP MIKE GIESBRECHT
 MIKE@GLOBESASK.COM

YOUR ACCOUNT NUMBER [REDACTED]

OUR DOCKET NUMBER [REDACTED]

TOTAL

988.34

Terms: Net 30. Due Aug 22, 2020.

Thanks! Your business is appreciated.



**Neighbourhood Mail - Fully Featured
Courrier de quartier - Haut de gamme**

**C169987432
Customer Client**

2

Mailed By Customer Number Expédié par N° du client: [REDACTED]

**CITY OF SASKATOON
222 3RD AVE N
SASKATOON SK S7K 0J5**

Rose Armitage

Mailed on behalf of Expédié au nom de: [REDACTED] **CITY OF SASKATOON**
CIF ACMA: No / Non

Customer Reference Référence du client: **Ward 5**

Pieces Size Format des articles: **Up to/Jusqu'à 30.5x15.24x1.9 cm (12x6x0.75 in)**

Paid By Customer No. N° du client/compte

Method of Payment Mode de paiement

Account / Porter au compte

Contract No. N° de la convention

Transmitted/Transmis: 2020/07/17 13:08 EDT

Deposit Summary / Sommaire du dépôt

Location / Bureau:

**SASKATOON RVU I044
817-51 STREET EAST
SASKATOON SK S7K 0G9**

Deposit Date / Date du dépôt:

2020/07/22

(The Induction Date may be different. / La date de dépôt pourrait être différente.)



ZSKG 70903 16998 74320 00000 0000

Acceptance and RTO Scans Required (CPC use only)

Balayage d'acceptation et RTO requis (À l'usage de SCP seulement)

Service Description / Description du service	Pieces Articles	Weight / Piece Poids / article
Neighb MI Std / C. de quartier st	17	11.00 g
	17	0.187 kg

Containers / Conteneurs

(Customer estimate / Evaluation du client)

Customer Supplied Containers / Conteneurs fournis par le client	1
---	---

Entire Mailing / Envol complet

Product / Produit	Cost Centre Reference / Référence centre de coûts	Deposit Date / Date du dépôt	Pieces Articles	Weight/Piece / Poids/article	\$ / Piece / \$ / article	Start Date de livr. / \$ / Piece / \$ / article	Transportation / Transport / Pieces Articles	\$ / Piece / \$ / article	Total Cost (\$) / Total des frais (\$)
		2020/07/22	17	11.00 g	\$0.11900		17	\$0.0100	\$2.19
TOTAL			17	0.19 kg					\$2.19

Deposit Type / Type de dépôt

Full Mailing - One Deposit / Dépôt entier - Un seul dépôt

Base Charges / frais de base	\$2.02
Option: Transport Fees / Frais de transport	\$0.17
Sub-total Before Taxes / Total partiel avant les taxes	\$2.19
GST/TPS \$0.11 HST/TVH \$0.00 PST/TVP \$0.00	\$0.11
Total Amount Due to CPC / Montant total dû à la SCP	\$2.30

The Customer warrants that the order details listed above are prepared in accordance with the terms and conditions specified in the Customer's Agreement and has been validated for accuracy of information contained within.

Le Client garantit que les détails de la commande ci-dessus ont été préparés en conformité avec les termes et conditions spécifiés dans l'accord du client et a été validé pour l'exactitude des renseignements qu'il contient.

Authorized Customer Signature / Signature autorisée du client:

X

Received by Initials / Employee No.:

Reçu par Initiales / N° de l'employé: _____

Cheque No. N° du chèque: _____

Cheque Amount Montant du chèque: _____

CPC GST # N° SCP TPS 119321495

**This document must accompany your mailing to the Accepting Location.
Ce document doit accompagner votre envoi au bureau de dépôt.**



Neighbourhood Mail - Fully Featured
 Courrier de quartier - Haut de gamme

C169987525
 Customer Client

2

Mailed By Customer Number Expédié par N° du client: [REDACTED]

CITY OF SASKATOON

222 3RD AVE N

SASKATOON SK S7K 0J5

Rose Armitage

Mailed on behalf of Expédié au nom de: [REDACTED] CITY OF SASKATOON

CIF ACMA: No / Non

Customer Reference Référence du client: Ward 5

Pieces Size Format des articles: Up to/Jusqu'à 30.5x15.24x1.9 cm (12x6x0.75 in)

Paid By Customer No. N° du client/compte

Method of Payment Mode de paiement

Account / Porter au compte

Contract No. N° de la convention

Transmitted/Transmis: 2020/07/17 13:14 EDT

Deposit Summary / Sommaire du dépôt

Location / Bureau:

(Direct to DI / Directement aux IL)

Deposit Date / Date du dépôt:



ZSKG 70903 16998 75250 00000 0000

Acceptance and RTO Scans Required (CPC use only)

Balayage d'acceptation et RTO requis (À l'usage de SCP seulement)

Service Description / Description du service	Pieces / Articles	Weight / Piece / Poids / article
Neighb MI Std / C. de quartier st		

Entire Mailing / Envoi complet

Product / Produit	Cost Centre Reference / Référence centre de coûts	Deposit Date / Date du dépôt	Pieces / Articles	Weight/Piece / Poids/article	\$ / Piece / \$ / article	\$ / kg	Start Date de livr. / \$ / Piece / \$ / article	Transportation / Transport / Pieces / Articles	\$ / Piece / \$ / article	Total Cost (\$) / Total des frais (\$)
00005		2020/07/22	6,631	11.00 g	\$0.11900					\$789.09
TOTAL			6,631	72.94 kg						\$789.09

Deposit Type / Type de dépôt
 Direct to DI / Directement aux IL

Base Charges / frais de base	\$789.09
Sub-total Before Taxes / Total partiel avant les taxes	\$789.09
GST/TPS \$39.45 HST/TVH \$0.00 PST/TVP \$0.00	\$39.45
Total Amount Due to CPC / Montant total dû à la SCP	\$828.54

The Customer warrants that the order details listed above are prepared in accordance with the terms and conditions specified in the Customer's Agreement and has been validated for accuracy of information contained within.

Le Client garantit que les détails de la commande ci-dessus ont été préparés en conformité avec les termes et conditions spécifiés dans l'accord du client et a été validé pour l'exactitude des renseignements qu'il contient.

Authorized Customer Signature / Signature autorisée du client:

X

Received by Initials / Employee No.:

Reçu par Initiales / N° de l'employé: _____

Cheque No. N° du chèque: _____

Cheque Amount Montant du chèque: _____

CPC GST # N° SCP TPS 119321495

This document must accompany your mailing to the Accepting Location.
 Ce document doit accompagner votre envoi au bureau de dépôt.



Neighbourhood Mail - Fully Featured
 Courrier de quartier - Haut de gamme

C169987544
 Customer Client

2

Mailed By Customer Number Expédié par N° du client: [REDACTED]

CITY OF SASKATOON

222 3RD AVE N

SASKATOON SK S7K 0J5

Rose Armitage

Mailed on behalf of Expédié au nom de: [REDACTED] CITY OF SASKATOON

CIF ACMA: No / Non

Customer Reference Référence du client: Ward 5

Pieces Size Format des articles: Up to/Jusqu'à 30.5x15.24x1.9 cm (12x6x0.75 in)

Paid By Customer No. N° du client/compte

Method of Payment Mode de paiement

Account / Porter au compte

Contract No. N° de la convention

Transmitted/Transmis: 2020/07/17 13:21 EDT

Deposit Summary / Sommaire du dépôt

Location / Bureau:

(Direct to DI / Directement aux IL)

Deposit Date / Date du dépôt:



ZSKG 70903 16998 75440 00000 0000

Acceptance and RTO Scans Required (CPC use only)

Balayage d'acceptation et RTO requis (À l'usage de SCP seulement)

Service Description / Description du service	Pieces / Articles	Weight / Piece / Poids / article
Neighb MI Std / C. de quartier st		

Entire Mailing / Envoi complet

Product / Produit	Cost Centre Reference / Référence centre de coûts	Deposit Date / Date du dépôt	Pieces / Articles	Weight/Piece / Poids/article	\$ / Piece / \$ / article	\$ / kg	Start Date de livr. / \$ / Piece / \$ / article	Transportation / Transport / Pieces / \$ / Piece / Articles / \$ / article	Total Cost (\$) / Total des frais (\$)
00005		2020/07/22	24	11.00 g	\$0.11900				\$2.86
TOTAL			24	0.26 kg					\$2.86

Deposit Type / Type de dépôt
 Direct to DI / Directement aux IL

Base Charges / frais de base	\$2.86
Sub-total Before Taxes / Total partiel avant les taxes	\$2.86
GST/TPS \$0.14 HST/TVH \$0.00 PST/TVP \$0.00	\$0.14
Total Amount Due to CPC / Montant total dû à la SCP	\$3.00

The Customer warrants that the order details listed above are prepared in accordance with the terms and conditions specified in the Customer's Agreement and has been validated for accuracy of information contained within.

Le Client garantit que les détails de la commande ci-dessus ont été préparés en conformité avec les termes et conditions spécifiés dans l'accord du client et a été validé pour l'exactitude des renseignements qu'il contient.

Authorized Customer Signature / Signature autorisée du client:

X

Received by Initials / Employee No.:

Reçu par Initiales / N° de l'employé: _____

Cheque No. N° du chèque: _____

Cheque Amount Montant du chèque: _____

CPC GST # N° SCP TPS 119321495

This document must accompany your mailing to the Accepting Location.
 Ce document doit accompagner votre envoi au bureau de dépôt.

INVOICE

Favourite Things design

Terra MacEwan

Saskatoon, SK

Client: Randy Donauer

Date: July 2020

Ward 5 Summer Edition City Hall Update Flyer

\$150.00

TOTAL

\$150.00

paid

- Please reimburse.
- RD

If paying by cheque please make it payable to Terra MacEwan.

INVOICE

Favourite Things design

Terra MacEwan

Saskatoon, SK

Client: Randy Donauer

Date: August 8, 2020

Ward 5 Administrative Staff Support
(June & July & August)

\$525

TOTAL

\$525

Paid

*- please reimburse -
-AD*

If paying by cheque please make it payable to Terra MacEwan.

Mailchimp Receipt

07427965

Issued to

Randy Donauer
City Council, Ward 5
randy.donauer@saskatoon.ca
Office phone:
Saskatoon, Sk
Canada

Issued by

Mailchimp
c/o The Rocket Science
Group, LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com
US EIN 58-2554149

Details

Order # 07427965
Date Paid, May 09, 2020
2:42 am Eastern Time

paid.
- AD

Billing statement

Essentials plan	1,500 contacts	\$19.99
Additional Contact Blocks	Up to 500 contacts	\$9.99

Subtotal \$29.98

Total \$29.98

Paid via [redacted] which expires [redacted] on May 9, 2020 \$29.98

Balance as of May 9, 2020 \$0.00

Mailchimp Receipt

07573441

Issued to

Randy Donauer
City Council, Ward 5
randy.donauer@saskatoon.ca
Office phone:
[REDACTED]
Saskatoon, Sk [REDACTED]
Canada

Issued by

Mailchimp
c/o The Rocket Science
Group, LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com
US EIN 58-2554149

Details

Order # [REDACTED] 07573441
Date Paid: Jun 09, 2020 2:45
am Eastern Time



Billing statement

Essentials plan 1,500 contacts

\$19.99

Subtotal

\$19.99

Total

\$19.99

Paid via [REDACTED] which expires
[REDACTED] on June 9, 2020

\$19.99

Balance as of June 9, 2020

\$0.00

Mailchimp Receipt

██████████ 07717773

Issued to

Randy Donauer
City Council, Ward 5
randy.donauer@saskatoon.ca
Office phone:
██████████
Saskatoon, Sk ██████████
Canada

Issued by

Mailchimp
c/o The Rocket Science
Group, LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com
US EIN 58-2554149

Details

Order # ██████████ 07717773
Date Paid: Jul 09, 2020 2:44
am Eastern Time

Paid - RD

Billing statement

Essentials plan	1,500 contacts		\$19.99
		Subtotal	\$19.99
		Total	\$19.99
		Paid via ██████████ which expires ██████████ on July 9, 2020	\$19.99
		Balance as of July 9, 2020	\$0.00

Mailchimp Receipt

07860509

Issued to

Randy Donauer
City Council, Ward 5
randy.donauer@saskatoon.ca
Office phone:
Saskatoon, Sk
Canada

Issued by

Mailchimp
c/o The Rocket Science
Group, LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com
US EIN 58-2554149

Details

Order # 07860509
Date Paid: Aug 09, 2020
2:43 am Eastern Time

Paid.

*Ans 2/2/20
Please reimburse.
-RD*

Billing statement

Essentials plan	1,500 contacts	\$19.99
Subtotal		\$19.99
Total		\$19.99
Paid via [redacted] which expires [redacted] on August 9, 2020		<u>\$19.99</u>
Balance as of August 9, 2020		\$0.00

Mail Chimp amounts (from credit card statements), as requested:

May 9	May 11	USD29.98@1.435290193	MAILCHIMP *MISC	MAILCHIMP.COMGA	[REDACTED]	43.03
Jun. 9	Jun. 10	USD19.99@1.382191095	MAILCHIMP *MISC	MAILCHIMP.COMGA	[REDACTED]	27.63
Jul. 9	Jul. 10	USD19.99@1.392196098	MAILCHIMP *MISC	MAILCHIMP.COMGA	[REDACTED]	27.83
Aug. 9	Aug. 10	USD19.99@1.372686343	MAILCHIMP *MISC	MAILCHIMP.COMGA	[REDACTED]	27.44

River Heights Community Association

Invoice

Box 25023, River Heights P.O.
Saskatoon, SK
S7K8B7

Date	Invoice #
12/9/2020	2020-8

Invoice To
Randy Donauer City Hall 222 3rd Ave North Saskatoon, SK S7K 0J5

Ship To
Randy Donauer City Hall 222 3rd Ave North Saskatoon, SK S7K 0J5

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
			12/9/2020			

Quantity	Item	Description	Price Each	Amount
1	Advertising	Rink board advertising - RHCA outdoor rink <i>(Sponsor River Heights outdoor rink.)</i>	750.00	750.00

** Paid - (Please reimburse) - RD*

Sales Tax Summary

Total Tax \$0.00

Please remit to above address, at your earliest convenience.

Total \$750.00

INVOICE

Favourite Things design

Terra MacEwan

Saskatoon, SK

Client: Randy Donauer
Date: December 10, 2020

Sponsorship Sign Design
(rink signage)

\$150.00

TOTAL

\$150.00

PAID
Please reimburse
- RD

If paying by cheque please make it payable to Terra MacEwan.



LITTLE SHOP OF FLOWERS

9A-202 PRIMROSE DRIVE
SASKATOON, SK S7K 6Y6
+1 306-668-0044

Christmas
Flower Bouquet
for Betheny
Manor + Primrose
Chateau.

PAID
-please
reimburse
-AD

Subtotal \$333.00

Total \$ 333 00

PAYMENT ID: [REDACTED]
Cashier: Employee

Hide Details

Card: [REDACTED]
23-December-2020, 20:10
Method: TELEPHONE ORDER
Auth ID: [REDACTED]
Reference ID: [REDACTED]
Authorizing Network: [REDACTED] ✓

DATE [REDACTED]
23-December-2020
20:10



INVOICE

Favourite Things
design

Terra MacEwan

Saskatoon, SK

Client: Randy Donauer
Date: December 31, 2020

Ward 5 Administrative Staff Support
(November 15th-30th, 2020 and December 2020)

\$350

TOTAL

\$350

* PAID
Please reimburse.
-RD

If paying by cheque please make it payable to Terra MacEwan.



Creative Outdoor
2402 Stouffville Road, PO Box 245
Gomley, Ontario, Canada
L0H 1G0
Phone : (800) 661 6088 FAX : (866) 426 2237

Bev Dubois INVOICE

CLIENT :
Bev Dubois City Councillor City of Saskatoon
222 3rd Ave N
Saskatoon, SK S7K 0J5
Phone : (306) 220 5075
FAX : 0000000000

ACCOUNT# :
[REDACTED]

Invoice # : 985973
Batch # : 200511
Date : 15 Dec 2019

Payment Due No Later Than: 15 Jan 2020
If Paid in Advance, Please Ignore...

Date : 15 Dec 2019
PO # :

This is covering - Jan 15 to Feb 14, 2020 Outdoor Advertising

Quantity	Description	Unit Price	Extended
1	92992892: On Herold Rd At Slimmon Rd NW City Stop Code : Barcode: 110626	\$85.00	\$85.00
1	Posting fee: 92992892	\$15.00	\$15.00
1	Printing Fee: 92992892	\$15.00	\$15.00
1	Design Fee: 92992892	\$20.00	\$20.00

Sub Total \$135.00
Tax \$6.75
Total \$141.75



Creative Outdoor

2402 Stouffville Road, PO Box 245
Gormley, Ontario, Canada
L0H 1G0

Phone : (800) 661-6088 FAX : (866) 426-2237

INVOICE

CLIENT :

Bev Dubois City Councillor City of Saskatoon
222 3rd Ave N
Saskatoon,, SK S7K 0J5

Phone : (306) 220-5075
FAX : 0000000000

ACCOUNT # :**Invoice # :** 982223**Batch # :** 199650**Date :** 15-Dec-2019

Payment Due No Later Than: 15-Jan-2020
If Paid in Advance, Please Ignore...

Date : 15-Dec-2019**PO # :**

This is covering - January 15th to February 14th Ad Space Rental

Quantity	Description	Unit Price	Extended
1	92970070: On Heritage Cr At McKercher Dr SE City Stop Code: Barcode: 117520	\$85.00	\$85.00
1	Posting fee: 92970070	\$15.00	\$15.00
1	Printing Fee: 92970070	\$15.00	\$15.00
1	Design Fee: 92970070	\$20.00	\$20.00

Sub Total \$135.00**Tax** \$6.75**Total** \$141.75



Creative Outdoor

2402 Stouffville Road, PO Box 245
Gormley, Ontario, Canada
L0H 1G0

Phone : (800) 661-6088 FAX : (866) 426-2237

INVOICE

CLIENT :

Bev Dubois City Councillor City of Saskatoon
222 3rd Ave N
Saskatoon, SK S7K 0J5

Phone : (306) 220-5075
FAX : 0000000000

ACCOUNT # :**Invoice # :** 993311**Batch # :** 202700**Date :** 15-Jan-2020

Payment Due No Later Than: 15-Feb-2020
If Paid in Advance, Please Ignore...

Date : 15-Jan-2020**PO # :**

This is covering - Feb 15 to March 14, 2020 Outdoor Advertising

Quantity	Description	Unit Price	Extended
1	92992892: On Herold Rd At Slimmon Rd NW City Stop Code: Barcode: 110626	\$85.00	\$85.00
1	Posting fee: 92992892	\$15.00	\$15.00
1	Printing Fee: 92992892	\$15.00	\$15.00
1	Design Fee: 92992892	\$20.00	\$20.00

Sub Total \$135.00**Tax** \$6.75**Total** \$141.75



Creative Outdoor

2402 Stouffville Road, PO Box 245
Gormley, Ontario, Canada
L0H 1G0

Phone : (800) 661-6088 FAX : (866) 426-2237

INVOICE

CLIENT :

Bev Dubois City Councillor City of Saskatoon
222 3rd Ave N
Saskatoon,, SK S7K 0J5

Phone : (306) 220-5075
FAX : 0000000000

ACCOUNT # :**Invoice # :** 982224**Batch # :** 199651**Date :** 15-Jan-2020

Payment Due No Later Than: 15-Feb-2020
If Paid in Advance, Please Ignore...

Date : 15-Jan-2020**PO # :**

This is covering - February 15th to March 14th Ad Space Rental

Quantity	Description	Unit Price	Extended
1	92970070: On Heritage Cr At McKercher Dr SE City Stop Code: Barcode: 117520	\$85.00	\$85.00
1	Posting fee: 92970070	\$15.00	\$15.00
1	Printing Fee: 92970070	\$15.00	\$15.00
1	Design Fee: 92970070	\$20.00	\$20.00

Sub Total \$135.00**Tax** \$6.75**Total** \$141.75



Creative Outdoor

2402 Stouffville Road, PO Box 245
Gormley, Ontario, Canada
L0H 1G0

Phone : (800) 661-6088 FAX : (866) 426-2237

INVOICE

CLIENT :

Bev Dubois City Councillor City of Saskatoon
222 3rd Ave N
Saskatoon,, SK S7K 0J5

Phone : (306) 220-5075
FAX : 0000000000

ACCOUNT # :**Invoice # :** 999629**Batch # :** 204291**Date :** 15-Feb-2020

Payment Due No Later Than: 15-Mar-2020
If Paid in Advance, Please Ignore...

Date : 15-Feb-2020**PO # :**

This is covering - March 15 to April 14, 2020 Outdoor Advertising

Quantity	Description	Unit Price	Extended
1	92970070: On Heritage Cr At McKercher Dr SE City Stop Code: Barcode: 117520	\$85.00	\$85.00
1	Posting fee: 92970070	\$15.00	\$15.00
1	Printing Fee: 92970070	\$15.00	\$15.00
1	Design Fee: 92970070	\$20.00	\$20.00

We have Post-Dated Cheques, Thank You...

Sub Total \$135.00**Tax** \$6.75**Total** \$141.75



Creative Outdoor

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Gormley, Ontario, Canada
L0H 1G0

Phone : (800) 661-6088 FAX : (866) 426-2237

INVOICE

CLIENT :

Bev Dubois City Councillor City of Saskatoon
222 3rd Ave N
Saskatoon, SK S7K 0J5

Phone : (306) 220-5075
FAX : 0000000000

ACCOUNT # :**Invoice # :** 996002**Batch # :** 203525**Date :** 15-Feb-2020

Payment Due No Later Than: 15-Mar-2020
If Paid in Advance, Please Ignore...

Date : 15-Feb-2020**PO # :**

This is covering - March 15th to April 14th Ad Space Rental

Quantity	Description	Unit Price	Extended
1	92992892: On Herold Rd At Slimmon Rd NW City Stop Code: Barcode: 110626	\$85.00	\$85.00
1	Posting fee: 92992892	\$15.00	\$15.00
1	Printing Fee: 92992892	\$15.00	\$15.00
1	Design Fee: 92992892	\$20.00	\$20.00

Sub Total \$135.00**Tax** \$6.75**Total** \$141.75



Creative Outdoor

2402 Stouffville Road, PO Box 245
Gormley, Ontario, Canada
L0H 1G0

Phone : (800) 661-6088 FAX : (866) 426-2237

INVOICE

CLIENT :

Bev Dubois City Councillor City of Saskatoon
222 3rd Ave N
Saskatoon,, SK S7K 0J5

Phone : (306) 220-5075
FAX : 0000000000

ACCOUNT # :**Invoice # :** 1006055**Batch # :** 206020**Date :** 15-Mar-2020

Payment Due No Later Than: 15-Apr-2020
If Paid in Advance, Please Ignore...

Date : 15-Mar-2020**PO # :**

This is covering - April 15 to May 14, 2020 Outdoor Advertising

Quantity	Description	Unit Price	Extended
1	92970070: On Heritage Cr At McKercher Dr SE City Stop Code: Barcode: 117520	\$85.00	\$85.00
1	Posting fee: 92970070	\$15.00	\$15.00
1	Printing Fee: 92970070	\$15.00	\$15.00
1	Design Fee: 92970070	\$20.00	\$20.00

Sub Total \$135.00**Tax** \$6.75**Total** \$141.75



Creative Outdoor

2402 Stouffville Road, PO Box 245
Gormley, Ontario, Canada
L0H 1G0

Phone : (800) 661-6088 FAX : (866) 426-2237

INVOICE

CLIENT :

Bev Dubois City Councillor City of Saskatoon
222 3rd Ave N
Saskatoon, SK S7K 0J5

Phone : (306) 220-5075
FAX : 0000000000

ACCOUNT # :**Invoice # :** 996003**Batch # :** 203526**Date :** 15-Mar-2020

Payment Due No Later Than: 15-Apr-2020
If Paid in Advance, Please Ignore...

Date : 15-Mar-2020

This is covering - April 15th to May 14th Ad Space Rental

PO # :

Quantity	Description	Unit Price	Extended
1	92992892: On Herold Rd At Slimmon Rd NW City Stop Code: Barcode: 110626	\$85.00	\$85.00
1	Posting fee: 92992892	\$15.00	\$15.00
1	Printing Fee: 92992892	\$15.00	\$15.00
1	Design Fee: 92992892	\$20.00	\$20.00

Sub Total \$135.00**Tax** \$6.75**Total** \$141.75



Creative Outdoor

2402 Stouffville Road, PO Box 245
Gormley, Ontario, Canada
L0H 1G0

Phone : (800) 661-6088 FAX : (866) 426-2237

INVOICE

CLIENT :

Bev Dubois City Councillor City of Saskatoon
222 3rd Ave N
Saskatoon, SK S7K 0J5

Phone : (306) 220-5075
FAX : 0000000000

ACCOUNT # :

██████████

Invoice # : 1012650**Batch # :** 207729**Date :** 15-Apr-2020

Payment Due No Later Than: 15-May-2020
If Paid in Advance, Please Ignore...

Date : 15-Apr-2020**PO # :**

This is covering - May 15 to June 14, 2020 Outdoor Sign

Quantity	Description	Unit Price	Extended
1	92992892: On Herold Rd At Slimmon Rd NW City Stop Code: Barcode: 110626	\$85.00	\$85.00
1	Posting fee: 92992892	\$15.00	\$15.00
1	Printing Fee: 92992892	\$15.00	\$15.00
1	Design Fee: 92992892	\$20.00	\$20.00

Sub Total \$135.00**Tax** \$6.75**Total** \$141.75



Creative Outdoor

2402 Stouffville Road, PO Box 245
Gormley, Ontario, Canada
L0H 1G0

Phone : (800) 661-6088 FAX : (866) 426-2237

INVOICE

CLIENT :

Bev Dubois City Councillor City of Saskatoon
222 3rd Ave N
Saskatoon,, SK S7K 0J5

Phone : (306) 220-5075
FAX : 0000000000

ACCOUNT # :**Invoice # :** 1012624**Batch # :** 207729**Date :** 15-Apr-2020

Payment Due No Later Than: 15-May-2020
If Paid in Advance, Please Ignore...

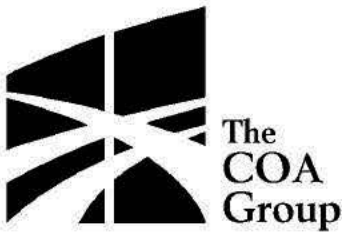
Date : 15-Apr-2020

This is covering - May 15 to June 14, 2020 Outdoor Sign

PO # :

Quantity	Description	Unit Price	Extended
1	92970070: On Heritage Cr At McKercher Dr SE City Stop Code: Barcode: 117520	\$85.00	\$85.00
1	Posting fee: 92970070	\$15.00	\$15.00
1	Printing Fee: 92970070	\$15.00	\$15.00
1	Design Fee: 92970070	\$20.00	\$20.00

Sub Total \$135.00**Tax** \$6.75**Total** \$141.75



Creative Outdoor
2402 Stouffville Road, PO Box 245
Gormley, Ontario, Canada
L0H 1G0
Phone : (800) 661-6088 FAX : (866) 426-2237

INVOICE

CLIENT :

Bev Dubois City Councillor City of Saskatoon
222 3rd Ave N
Saskatoon, SK S7K 0J5
Phone : (306) 220-5075
FAX : 0000000000

ACCOUNT # :

[REDACTED]

Invoice # : 1019241
Batch # : 209591
Date : 15-May-2020

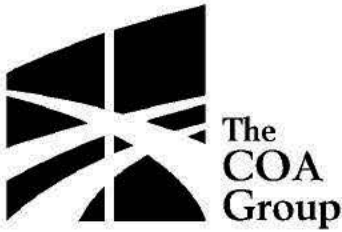
Payment Due No Later Than: 15-Jun-2020
If Paid in Advance, Please Ignore...

Date : 15-May-2020
PO # :

This is covering - June 15 to July 14, 2020 Outdoor Sign

Quantity	Description	Unit Price	Extended
1	92992892: On Herold Rd At Slimmon Rd NW City Stop Code: Barcode: 110626	\$85.00	\$85.00
1	Posting fee: 92992892	\$15.00	\$15.00
1	Printing Fee: 92992892	\$15.00	\$15.00
1	Design Fee: 92992892	\$20.00	\$20.00

Sub Total \$135.00
Tax \$6.75
Total \$141.75



Creative Outdoor

2402 Stouffville Road, PO Box 245
Gormley, Ontario, Canada
L0H 1G0

Phone : (800) 661-6088 FAX : (866) 426-2237

INVOICE

CLIENT :

Bev Dubois City Councillor City of Saskatoon
222 3rd Ave N
Saskatoon,, SK S7K 0J5

Phone : (306) 220-5075
FAX : 0000000000

ACCOUNT # :**Invoice # :** 1019210**Batch # :** 209591**Date :** 15-May-2020

Payment Due No Later Than: 15-Jun-2020
If Paid in Advance, Please Ignore...

Date : 15-May-2020**PO # :**

This is covering - June 15 to July 14, 2020 Outdoor Sign

Quantity	Description	Unit Price	Extended
1	92970070: On Heritage Cr At McKercher Dr SE City Stop Code: Barcode: 117520	\$85.00	\$85.00
1	Posting fee: 92970070	\$15.00	\$15.00
1	Printing Fee: 92970070	\$15.00	\$15.00
1	Design Fee: 92970070	\$20.00	\$20.00

Sub Total \$135.00**Tax** \$6.75**Total** \$141.75

Red Block Media

Saskatoon SK S7K 6E6

redblock.ca

PST Registration No.: 2443570

Invoice



BILL TO

Bev Dubois
Bev Dubois, City Councillor
City Hall - City Clerks Office
222 3rd Avenue North
Saskatoon SK S7K 0J5

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
465	06/30/2020	\$254.40	07/30/2020	Net 30	

QTY	ACTIVITY	RATE	AMOUNT
1	Video Production:Technical Producer Ward 9 Online Town Hall Meeting - June 24, 2020	240.00	240.00

Thank you for your business!

SUBTOTAL	240.00
PST @ 6%	14.40
TOTAL	254.40
BALANCE DUE	\$254.40

Payment Options:

- E-Transfer to [REDACTED]
- Credit card online
- PayPal (Go to paypal.com and click Send Money to [REDACTED])
- Cheque payable to Red Block Media

CITY OF SASKATOON COUNCILLORS
222 3RD AVE NORTH
SASKATOON, SK S7K 0J5

INVOICE: 151346

DATE: Aug 13, 2020

Description	Tax	Amount
11,284 POSTCARDS PRINTED FULL COLOR EACH SIDE RE: WARD 9, TOWN HALL	GP	840.30
Subtotal:		840.30
GP - GST 5%, PST 6%		
GST		42.02
PST		50.42
Globe Printers Ltd. GST: #102121530RT0001 Globe Printers Ltd. PST: #1128149		

ADDITIONAL INFORMATION

TOTAL

932.74

YOUR PURCHASE ORDER KARLA

YOUR SALES REP MIKE GIESBRECHT
 MIKE@GLOBESASK.COM

YOUR ACCOUNT NUMBER

OUR DOCKET NUMBER

Terms: Net 30. Due Sep 12, 2020.

Thanks! Your business is appreciated.

#4



Neighbourhood Mail - Fully Featured
Courrier de quartier - Haut de gamme

C170037734 2
Customer Client

Mailed By Customer Number Expédié par N° du client: [REDACTED]
CITY OF SASKATOON
222 3RD AVE N
SASKATOON SK S7K 0J5
Mailed on behalf of Expédié au nom de: [REDACTED] CITY OF SASKATOON
CIF ACMA: No / Non

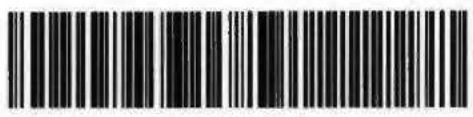
Paid By Customer No. N° du client/compte
Method of Payment Mode de paiement
Account / Porter au compte
Contract No. N° de la convention

Customer Reference Référence du client: **Ward 9**
Pieces Size Format des articles: **Up to/Jusqu'à 30.5x15.24x1.9 cm (12x6x0.75 in)**

Transmitted/Transmis: 2020/08/11 10:07 EDT

Deposit Summary / Sommaire du dépôt

Location / Bureau: SASKATOON RVU I044
817-51 STREET EAST
SASKATOON SK S7K 0G9



Deposit Date / Date du dépôt: **2020/08/11**
(The Induction Date may be different. / La date de dépôt pourrait être différente.)

ZSKG 70903 17003 77340 00000 0000

Acceptance and RTO Scans Required (CPC use only)
Balayage d'acceptation et RTO requis (À l'usage de SCP seulement)

Service Description / Description du service	Pieces / Articles	Weight / Piece / Poids / article
Neighb MI Std / C. de quartier st	2,777	5.00 g
	2,777	13.885 kg

Containers / Conteneurs (Customer estimate / Evaluation du client)	
Customer Supplied Containers / Conteneurs fournis par le client	2

Entire Mailing / Envoi complet

Product / Produit	Cost Centre / Référence centre de coûts	Reference / Référence	Deposit Date / Date du dépôt	Pieces / Articles	Weight/Piece / Poids/article	\$ / Piece / \$ / article	Start Date de livr. / \$ / kg / \$ / article	Transportation / Transport		Total Cost (\$) / Total des frais (\$)
								Pieces / Articles	\$ / Piece / \$ / article	
00005			2020/08/11	2,777	5.00 g	\$0.11900		2,777	\$0.0100	\$358.23
TOTAL				2,777	13.88 kg					\$358.23

Deposit Type / Type de dépôt
Full Mailing - One Deposit / Dépôt entier - Un seul dépôt

Base Charges / frais de base	\$330.46
Option: Transport Fees / Frais de transport	\$27.77
Sub-total Before Taxes / Total partiel avant les taxes	\$358.23
GST/TPS \$17.91 HST/TVA \$0.00 PST/TVP \$0.00	\$17.91
Total Amount Due to CPC / Montant total dû à la SCP	\$376.14

The Customer warrants that the order details listed above are prepared in accordance with the terms and conditions specified in the Customer's Agreement and has been validated for accuracy of information contained within.

Le Client garantit que les détails de la commande ci-dessus ont été préparés en conformité avec les termes et conditions spécifiés dans l'accord du client et a été validé pour l'exactitude des renseignements qu'il contient.

Authorized Customer Signature / Signature autorisée du client:
X

Received by Initials / Employee No.:
Reçu par initiales / N° de l'employé: _____

Cheque No. N° du chèque: _____
Cheque Amount Montant du chèque: _____

CPC GST # N° SCP TPS 119321495

This document must accompany your mailing to the Accepting Location.
Ce document doit accompagner votre envoi au bureau de dépôt.



Neighbourhood Mail - Fully Featured
 Courrier de quartier - Haut de gamme

C-170037922
 Customer Client

2

Mailed By Customer Number Expédié par N° du client: [REDACTED]

CITY OF SASKATOON
 222 3RD AVE N
 SASKATOON SK S7K 0J5

Rose Armitage

Mailed on behalf of Expédié au nom de: [REDACTED] CITY OF SASKATOON
 CIF ACMA: No / Non

Customer Reference Référence du client: Ward 9

Pieces Size Format des articles: Up to/Jusqu'à 30.5x15.24x1.9 cm (12x6x0.75 in)

Paid By Customer No. N° du client/compte	[REDACTED]
Method of Payment Mode de paiement	Account / Porter au compte
Contract No. N° de la convention	[REDACTED]

Transmitted/Transmis: 2020/08/11 10:21 EDT

Deposit Summary / Sommaire du dépôt

Location / Bureau: SASKATOON RVU I044
 817-51 STREET EAST
 SASKATOON SK S7K 0G9



ZSKG 70903 17003 79220 00000 0000

Deposit Date / Date du dépôt: 2020/08/11
 (The Induction Date may be different. / La date de dépôt pourrait être différente.)

Acceptance and RTO Scans Required (CPC use only)
 Balayage d'acceptation et RTO requis (À l'usage de SCP seulement)

Service Description / Description du service	Pieces / Articles	Weight / Piece / Poids / article
Neighb MI Std / C. de quartier st	3,588	5.00 g
	3,588	17.940 kg

Containers / Conteneurs (Customer estimate / Evaluation du client)	
Customer Supplied Containers / Conteneurs fournis par le client	2

Entire Mailing / Envoi complet

Product / Produit	Cost Centre Reference / Référence centre de coûts	Deposit Date / Date du dépôt	Pieces / Articles	Weight/Piece / Poids/article	\$ / Piece / \$ / article	\$ / kg	Start Date de liv. / \$ / Piece / \$ / article	Transportation / Transport / Pieces / Articles	\$ / Piece / \$ / article	Total Cost (\$) / Total des frais (\$)
00005		2020/08/11	3,588	5.00 g	\$0.11900			3,588	\$0.0100	\$462.86
TOTAL			3,588	17.94 kg						\$462.86

Deposit Type / Type de dépôt
 Full Mailing - One Deposit / Dépôt entier - Un seul dépôt

Base Charges / frais de base	\$426.98
Option: Transport Fees / Frais de transport	\$35.88
Sub-total Before Taxes / Total partiel avant les taxes	\$462.86
GST/TPS \$23.14 HST/TVH \$0.00 PST/TVP \$0.00	\$23.14
Total Amount Due to CPC / Montant total dû à la SCP	\$486.00

The Customer warrants that the order details listed above are prepared in accordance with the terms and conditions specified in the Customer's Agreement and has been validated for accuracy of information contained within.

Le Client garantit que les détails de la commande ci-dessus ont été préparés en conformité avec les termes et conditions spécifiés dans l'accord du client et a été validé pour l'exactitude des renseignements qu'il contient.

Authorized Customer Signature / Signature autorisée du client:

X

CPC GST # N° SCP TPS 119321495

This document must accompany your mailing to the Accepting Location.
 Ce document doit accompagner votre envoi au bureau de dépôt.

Received by Initials / Employee No.:
 Reçu par Initiales / N° de l'employé: _____

Cheque No. N° du chèque: _____

Cheque Amount Montant du chèque: _____



Neighbourhood Mail - Fully Featured
Courrier de quartier - Haut de gamme

C170037667
Customer Client

2

Mailed By Customer Number Expédié par N° du client: [REDACTED]

CITY OF SASKATOON
222 3RD AVE N
SASKATOON SK S7K 0J5

Rose Armitage

Mailed on behalf of Expédié au nom de: [REDACTED] **CITY OF SASKATOON**
 CIF ACMA: **No / Non**

Customer Reference Référence du client: **Ward 9**

Pieces Size Format des articles: **Up to/Jusqu'à 30.5x15.24x1.9 cm (12x6x0.75 in)**

Paid By Customer No. N° du client/compte	
[REDACTED]	
Method of Payment Mode de paiement	
Account / Porter au compte	
Contract No. N° de la convention	
[REDACTED]	

Transmitted/Transmis: 2020/08/11 10:16 EDT

Deposit Summary / Sommaire du dépôt

Location / Bureau: SASKATOON RVU I044
 817-51 STREET EAST
 SASKATOON SK S7K 0G9

Deposit Date / Date du dépôt: 2020/08/11
 (The Induction Date may be different. / La date de dépôt pourrait être différente.)



ZSKG 70903 17003 76670 00000 0000

Acceptance and RTO Scans Required (CPC use only)
 Balayage d'acceptation et RTO requis (À l'usage de SCP seulement)

Service Description / Description du service	Pieces / Articles	Weight / Piece / Poids / article
Neighb MI Std / C. de quartier st	3,117	5.00 g
	3,117	15.585 kg

Containers / Conteneurs	
(Customer estimate / Evaluation du client)	
Customer Supplied Containers / Conteneurs fournis par le client	2

Entire Mailing / Envol complet

Product / Produit	Cost Centre Reference / Référence centre de coûts	Deposit Date / Date du dépôt	Pieces / Articles	Weight/Piece / Poids/article	\$ / Piece / \$ / article	\$ / kg	Start Date de livr.	Transportation / Transport		Total Cost (\$) / Total des frais (\$)
								\$ / Piece / \$ / article	Pieces / Articles	
00005		2020/08/11	3,117	5.00 g	\$0.11900			3,117	\$0.0100	\$402.09
TOTAL			3,117	15.59 kg						\$402.09

Deposit Type / Type de dépôt
 Full Mailing - One Deposit / Dépôt entier - Un seul dépôt

Base Charges / frais de base	\$370.92
Option: Transport Fees / Frais de transport	\$31.17
Sub-total Before Taxes / Total partiel avant les taxes	\$402.09
GST/TPS \$20.11 HST/TVH \$0.00 PST/TVP \$0.00	\$20.11
Total Amount Due to CPC / Montant total dû à la SCP	\$422.20

The Customer warrants that the order details listed above are prepared in accordance with the terms and conditions specified in the Customer's Agreement and has been validated for accuracy of information contained within.

Le Client garantit que les détails de la commande ci-dessus ont été préparés en conformité avec les termes et conditions spécifiés dans l'accord du client et a été validé pour l'exactitude des renseignements qu'il contient.

Authorized Customer Signature / Signature autorisée du client:

X

CPC GST # N° SCP TPS 119321495

This document must accompany your mailing to the Accepting Location.
Ce document doit accompagner votre envoi au bureau de dépôt.

Received by Initials / Employee No.:
 Reçu par initiales / N° de l'employé: _____

Cheque No. N° du chèque: _____
 Cheque Amount Montant du chèque: _____



Neighbourhood Mail - Fully Featured
Courrier de quartier - Haut de gamme

C170037902
Customer Client

2

Paid By Customer No. N° du client/compte [REDACTED]
Method of Payment Mode de paiement Account / Porter au compte
Contract No. N° de la convention [REDACTED]

Mailed By Customer Number Expédié par N° du client: [REDACTED]

CITY OF SASKATOON
222 3RD AVE N
SASKATOON SK S7K 0J5

Rose Armitage

Mailed on behalf of Expédié au nom de: [REDACTED] **CITY OF SASKATOON**
 CIF ACMA: **No / Non**

Customer Reference Référence du client: **Ward 9**

Pieces Size Format des articles: **Up to/Jusqu'à 30.5x15.24x1.9 cm (12x6x0.75 in)**

Transmitted/Transmis: 2020/08/11 09:56 EDT

Deposit Summary / Sommaire du dépôt

Location / Bureau: SASKATOON RVU I044
 817-51 STREET EAST
 SASKATOON SK S7K 0G9

Deposit Date / Date du dépôt: 2020/08/11
 (The Induction Date may be different. / La date de dépôt pourrait être différente.)



ZSKG 70903 17003 79020 00000 0000

Acceptance and RTO Scans Required (CPC use only)
 Balayage d'acceptation et RTO requis (À l'usage de SCP seulement)

Service Description / Description du service	Pieces / Articles	Weight / Piece / Poids / article
Neighb MI Std / C. de quartier st	1,858	5.00 g
	1,858	9.290 kg

Containers / Conteneurs (Customer estimate / Evaluation du client)	
Customer Supplied Containers / Conteneurs fournis par le client	2

Entire Mailing / Envoi complet

Product / Produit	Cost Centre Reference / Référence centre de coûts	Deposit Date / Date du dépôt	Pieces / Articles	Weight/Piece / Poids/article	\$ / Piece / \$ / article	\$ / kg	Start Date de livr.	Transportation / Transport		Total Cost (\$) Total des frais (\$)
							\$ / Piece / \$ / article	Pieces / Articles	\$ / Piece / \$ / article	
00005		2020/08/11	1,858	5.00 g	\$0.11900			1,858	\$0.0100	\$239.69
TOTAL			1,858	9.29 kg						\$239.69

Deposit Type / Type de dépôt
 Full Mailing - One Deposit / Dépôt entier - Un seul dépôt

Base Charges frais de base	\$221.11
Option: Transport Fees Frais de transport	\$18.58
Sub-total Before Taxes Total partiel avant les taxes	\$239.69
GST/TPS \$11.99 HST/TVA \$0.00 PST/TVP \$0.00	\$11.99
Total Amount Due to CPC Montant total dû à la SCP	\$251.68

The Customer warrants that the order details listed above are prepared in accordance with the terms and conditions specified in the Customer's Agreement and has been validated for accuracy of information contained within.

Le Client garantit que les détails de la commande ci-dessus ont été préparés en conformité avec les termes et conditions spécifiés dans l'accord du client et a été validé pour l'exactitude des renseignements qu'il contient.

Authorized Customer Signature / Signature autorisée du client:

X

Received by Initials / Employee No.:
 Reçu par initiales / N° de l'employé: _____

Cheque No. N° du chèque: _____

Cheque Amount Montant du chèque: _____

CPC GST # N° SCP TPS 119321495

This document must accompany your mailing to the Accepting Location.
Ce document doit accompagner votre envoi au bureau de dépôt.



Creative Outdoor

2402 Stouffville Road, PO Box 245
Gormley, Ontario, Canada
L0H 1G0

Phone : (800) 661-6088 FAX : (866) 426-2237

INVOICE

CLIENT :

Bev Dubois City Councillor City of Saskatoon
222 3rd Ave N
Saskatoon, SK S7K 0J5

Phone : (306) 220-5075
FAX : 0000000000

ACCOUNT # :

██████████

Invoice # : 1025700**Batch # :** 211303**Date :** 15-Jun-2020

Payment Due No Later Than: 15-Jul-2020
If Paid in Advance, Please Ignore...

Date : 15-Jun-2020**PO # :**

This is covering - July 15 to August 14, 2020 Outdoor Sign

Quantity	Description	Unit Price	Extended
1	92992892: On Herold Rd At Slimmon Rd NW City Stop Code: Barcode: 110626	\$85.00	\$85.00
1	Posting fee: 92992892	\$15.00	\$15.00
1	Printing Fee: 92992892	\$15.00	\$15.00
1	Design Fee: 92992892	\$20.00	\$20.00

Sub Total \$135.00**Tax** \$6.75**PST** \$2.10**Total** \$143.85



Creative Outdoor

2402 Stouffville Road, PO Box 245
Gormley, Ontario, Canada
L0H 1G0

Phone : (800) 661-6088 FAX : (866) 426-2237

INVOICE

CLIENT :

Bev Dubois City Councillor City of Saskatoon
222 3rd Ave N
Saskatoon,, SK S7K 0J5

Phone : (306) 220-5075
FAX : 0000000000

ACCOUNT # :

██████████

Invoice # : 1025670**Batch # :** 211303**Date :** 15-Jun-2020

Payment Due No Later Than: 15-Jul-2020
If Paid in Advance, Please Ignore...

Date : 15-Jun-2020**PO # :**

This is covering - July 15 to August 14, 2020 Outdoor Sign

Quantity	Description	Unit Price	Extended
1	92970070: On Heritage Cr At McKercher Dr SE City Stop Code: Barcode: 117520	\$85.00	\$85.00
1	Posting fee: 92970070	\$15.00	\$15.00
1	Printing Fee: 92970070	\$15.00	\$15.00
1	Design Fee: 92970070	\$20.00	\$20.00

Sub Total \$135.00**Tax** \$6.75**PST** \$2.10**Total** \$143.85



Creative Outdoor

2402 Stouffville Road, PO Box 245
Gormley, Ontario, Canada
L0H 1G0

Phone : (800) 661-6088 FAX : (866) 426-2237

INVOICE

CLIENT :
Bev Dubois City Councillor City of Saskatoon
222 3rd Ave N
Saskatoon, SK S7K 0J5
Phone : (306) 220-5075
FAX : 0000000000

ACCOUNT # :
[REDACTED]

Invoice # : 1032212
Batch # : 212943
Date : 15-Jul-2020

Payment Due No Later Than: 15-Aug-2020
If Paid in Advance, Please Ignore...

Date : 15-Jul-2020
PO # :

This is covering - Aug 15, 2020 To Sept 14, 2020 Outdoor Advt

Quantity	Description	Unit Price	Extended
1	92992892: On Herold Rd At Slimmon Rd NW City Stop Code: Barcode: 110626	\$85.00	\$85.00
1	Posting fee: 92992892	\$15.00	\$15.00
1	Printing Fee: 92992892	\$15.00	\$15.00
1	Design Fee: 92992892	\$20.00	\$20.00
		Sub Total	\$135.00
		Tax	\$6.75
		PST	\$2.10
		Total	\$143.85



Creative Outdoor

2402 Stouffville Road, PO Box 245
Gormley, Ontario, Canada
L0H 1G0

Phone : (800) 661-6088 FAX : (866) 426-2237

INVOICE

CLIENT :

Bev Dubois City Councillor City of Saskatoon
222 3rd Ave N
Saskatoon,, SK S7K 0J5

Phone : (306) 220-5075
FAX : 0000000000

ACCOUNT # :**Invoice # :** 1032179**Batch # :** 212943**Date :** 15-Jul-2020

Payment Due No Later Than: 15-Aug-2020
If Paid in Advance, Please Ignore...

Date : 15-Jul-2020**PO # :**

This is covering - Aug 15, 2020 To Sept 14, 2020 Outdoor Advt

Quantity	Description	Unit Price	Extended
1	92970070: On Heritage Cr At McKercher Dr SE City Stop Code: Barcode: 117520	\$85.00	\$85.00
1	Posting fee: 92970070	\$15.00	\$15.00
1	Printing Fee: 92970070	\$15.00	\$15.00
1	Design Fee: 92970070	\$20.00	\$20.00
Sub Total			\$135.00
Tax			\$6.75
PST			\$2.10
Total			\$143.85

Arcana Creative

Invoice 818



Saskatoon SK [REDACTED]
molly@arcanacreative.ca
www.arcanacreative.ca
GST/HST Registration No.: 79938
7287 RT0001
PST SK Registration No.: 2771863

BILL TO
Bev Dubois

DATE
05/08/2020

PLEASE PAY
\$199.80

DUE DATE
20/08/2020

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Hosting	Website Hosting, Jan-June 2020	1	63.00	63.00
	Graphic Design	Print mailout design and mailchimp	2.25	52.00	117.00
		SUBTOTAL			180.00
		GST @ 5%			9.00
		PST (SK) @ 6%			10.80
		TOTAL			199.80

TOTAL DUE **\$199.80**

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	9.00	180.00
PST (SK) @ 6%	10.80	180.00

Bev Dubois

From: Facebook Ads Team <advertise-noreply@support.facebook.com>
Sent: June 13, 2020 1:02 AM
To: Bev Dubois
Subject: Your Facebook Ads Receipt (Account ID: [REDACTED])



Receipt for Bev Dubois (Account ID: [REDACTED])

Summary

AMOUNT BILLED

\$3.17 CAD

BILLING REASON

Ad spend since May 14, 2020.

DATE RANGE

May 14, 2020, 12:00 AM - May 14, 2020, 11:59 PM

PRODUCT TYPE

Facebook Ads

PAYMENT METHOD

[REDACTED]

REFERENCE NUMBER

[REDACTED]



CAMPAIGN



[05/10/2020] Promoting Bev Dubois

RESULTS AMOUNT

501 \$3.17
Impressions

TOTAL

\$3.17

Transaction ID: [REDACTED]

Thanks,
The Facebook Ads Team

[Manage Your Ads](#)

[See Full Receipt](#)


This is an automated message. Please do not reply. If you have questions about ads, you can [get help](#). You can also manage your [email notification settings](#) for this ad account.

Facebook, Inc., Attention: Community Support, 1 Facebook Way, Menlo Park, CA 94025



Bev Dubois

From: Facebook Ads Team <advertise-noreply@support.facebook.com>
Sent: May 13, 2020 1:04 AM
To: Bev Dubois
Subject: Your Facebook Ads Receipt (Account ID: [REDACTED])

 Receipt for Bev Dubois (Account ID: [REDACTED])

Summary

AMOUNT BILLED

\$10.00 CAD

BILLING REASON

Ad spend since May 8, 2020.

DATE RANGE

May 8, 2020, 12:00 AM - May 9, 2020, 11:59 PM

PRODUCT TYPE
Facebook Ads

PAYMENT METHOD

[REDACTED]

REFERENCE NUMBER

[REDACTED]



CAMPAIGN

RESULTS AMOUNT



Post: "Good news! Weekly residential garbage (black..."

2,277 **\$10.00**
Impressions

TOTAL

\$10.00

Transaction ID: [REDACTED]

Thanks,
The Facebook Ads Team

[Manage Your Ads](#)

[See Full Receipt](#)


This is an automated message. Please do not reply. If you have questions about ads, you can [get help](#). You can also manage your [email notification settings](#) for this ad account

Facebook, Inc., Attention: Community Support, 1 Facebook Way, Menlo Park, CA 94025



Bev Dubois

From: Facebook Ads Team <advertise-noreply@support.facebook.com>
Sent: May 8, 2020 9:12 AM
To: Bev Dubois
Subject: Your Facebook Ads Receipt (Account ID: [REDACTED])

 Receipt for Bev Dubois (Account ID: [REDACTED])

Summary

AMOUNT BILLED

\$30.00 CAD

BILLING REASON

You're being billed because you reached your \$30.00 billing threshold.

DATE RANGE

May 1, 2020, 12:00 AM - May 8, 2020, 8:11 AM

PRODUCT TYPE

Facebook Ads

PAYMENT METHOD

[REDACTED]

REFERENCE NUMBER

[REDACTED]



CAMPAIGN

RESULTS AMOUNT



Post: "#yxe #ward9yxe #COVID19"

12,872 \$20.00
Impressions



Post: "Good news! Weekly residential garbage (black..."

2,492 \$10.00
Impressions

CAMPAIGN TOTAL

\$30.00

TOTAL

\$30.00

Transaction ID: [REDACTED]


Thanks,
The Facebook Ads Team

[Manage Your Ads](#)

[See Full Receipt](#)

Bev Dubois

From: Facebook Ads Team <advertise-noreply@support.facebook.com>
Sent: April 13, 2020 2:21 AM
To: Bev Dubois
Subject: Your Facebook Ads Receipt (Account ID: [REDACTED])

 Receipt for Bev Dubois (Account ID: [REDACTED])

Summary

AMOUNT BILLED

\$5.00 CAD

BILLING REASON

Ad spend since Apr 2, 2020.

DATE RANGE

Apr 2, 2020, 12:00 AM - Apr 3, 2020, 11:59 PM

PRODUCT TYPE

Facebook Ads

PAYMENT METHOD


[REDACTED]

REFERENCE NUMBER

[REDACTED]



CAMPAIGN

 Event: Postponed: Coffee with your Councillor

RESULTS AMOUNT

1,649 \$5.00
Impressions

TOTAL

\$5.00

Transaction ID: [REDACTED]

Thanks,
The Facebook Ads Team

[Manage Your Ads](#)

[See Full Receipt](#)

This is an automated message. Please do not reply. If you have questions about ads, you can [get help](#). You can also manage your [email notification settings](#) for this ad account.

Facebook, Inc., Attention: Community Support, 1 Facebook Way, Menlo Park, CA 94025





Creative Outdoor

2402 Stouffville Road, PO Box 245
Gormley, Ontario, Canada
L0H 1G0

Phone : (800) 661-6088 FAX : (866) 426-2237

INVOICE

CLIENT :

Bev Dubois City Councillor City of Saskatoon
222 3rd Ave N
Saskatoon,, SK S7K 0J5

Phone : (306) 220-5075
FAX : 0000000000

ACCOUNT # :**Invoice # :** 1051801**Batch # :** 217882**Date :** 15-Oct-2020

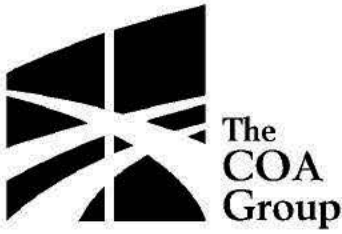
Payment Due No Later Than: 15-Nov-2020
If Paid in Advance, Please Ignore...

Date : 15-Oct-2020**PO # :**

This is covering - Nov 15 to Dec 14, 2020 Outdoor Advertising

Quantity	Description	Unit Price	Extended
1	92970070: On Heritage Cr At McKercher Dr SE City Stop Code: Barcode: 117520	\$85.00	\$85.00
1	Posting fee: 92970070	\$15.00	\$15.00
1	Printing Fee: 92970070	\$15.00	\$15.00
1	Design Fee: 92970070	\$20.00	\$20.00

Sub Total \$135.00**Tax** \$6.75**PST** \$2.10**Total** \$143.85



Creative Outdoor

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Gormley, Ontario, Canada
L0H 1G0

Phone : (800) 661-6088 FAX : (866) 426-2237

INVOICE

CLIENT :

Bev Dubois City Councillor City of Saskatoon
222 3rd Ave N
Saskatoon, SK S7K 0J5

Phone : (306) 220-5075
FAX : 0000000000

ACCOUNT # :**Invoice # :** 1051841**Batch # :** 217882**Date :** 15-Oct-2020

Payment Due No Later Than: 15-Nov-2020
If Paid in Advance, Please Ignore...

Date : 15-Oct-2020**PO # :**

This is covering - Nov 15 to Dec 14, 2020 Outdoor Advertising

Quantity	Description	Unit Price	Extended
1	92992892: On Herold Rd At Slimmon Rd NW City Stop Code: Barcode: 110626	\$85.00	\$85.00
1	Posting fee: 92992892	\$15.00	\$15.00
1	Printing Fee: 92992892	\$15.00	\$15.00
1	Design Fee: 92992892	\$20.00	\$20.00
		Sub Total	\$135.00
		Tax	\$6.75
		PST	\$2.10
		Total	\$143.85



Creative Outdoor

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Gormley, Ontario, Canada
L0H 1G0

Phone : (800) 661-6088 FAX : (866) 426-2237

INVOICE

CLIENT :

Bev Dubois City Councillor City of Saskatoon
222 3rd Ave N
Saskatoon, SK S7K 0J5

Phone : (306) 220-5075
FAX : 0000000000

ACCOUNT # :**Invoice # :** 1058381**Batch # :** 219305**Date :** 15-Nov-2020

Payment Due No Later Than: 15-Dec-2020
If Paid in Advance, Please Ignore...

Date : 15-Nov-2020**PO # :**

This is covering - Dec 15, 2020 to Jan 14, 2021 Outdoor Advertising

Quantity	Description	Unit Price	Extended
1	92992892: On Herold Rd At Slimmon Rd NW City Stop Code: Barcode: 110626	\$85.00	\$85.00
1	Posting fee: 92992892	\$15.00	\$15.00
1	Printing Fee: 92992892	\$15.00	\$15.00
1	Design Fee: 92992892	\$20.00	\$20.00

Sub Total \$135.00**Tax** \$6.75**PST** \$2.10**Total** \$143.85



Creative Outdoor

2402 Stouffville Road, PO Box 245
Gormley, Ontario, Canada
L0H 1G0

Phone : (800) 661-6088 FAX : (866) 426-2237

INVOICE

CLIENT :

Bev Dubois City Councillor City of Saskatoon
222 3rd Ave N
Saskatoon,, SK S7K 0J5

Phone : (306) 220-5075
FAX : 0000000000

ACCOUNT # :**Invoice # :** 1058343**Batch # :** 219305**Date :** 15-Nov-2020

Payment Due No Later Than: 15-Dec-2020
If Paid in Advance, Please Ignore...

Date : 15-Nov-2020**PO # :**

This is covering - Dec 15, 2020 to Jan 14, 2021 Outdoor Advertising

Quantity	Description	Unit Price	Extended
1	92970070: On Heritage Cr At McKercher Dr SE City Stop Code: Barcode: 117520	\$85.00	\$85.00
1	Posting fee: 92970070	\$15.00	\$15.00
1	Printing Fee: 92970070	\$15.00	\$15.00
1	Design Fee: 92970070	\$20.00	\$20.00

Sub Total \$135.00**Tax** \$6.75**PST** \$2.10**Total** \$143.85

217 Jessop Avenue
Saskatoon, SK S7N 1Y3



Telephone: 306.955.3373
Facsimile: 306.955.5739

CITY OF SASKATOON COUNCILLORS
222 3RD AVE NORTH
SASKATOON, SK S7K 0J5

INVOICE: 152944

DATE: Dec 23, 2020

Description	Tax	Amount
10,900 CALENDAR CARDS PRINTED FULL COLOR BOTH SIDES	GP	1,006.45
RE: BEV DUBOIS		
Subtotal:		1,006.45
GP - GST 5%, PST 6%		
GST		50.32
PST		60.39
Globe Printers Ltd. GST: #102121530RT0001 Globe Printers Ltd. PST: #1128149		

ADDITIONAL INFORMATION

TOTAL

1,117.16

YOUR PURCHASE ORDER BEV

YOUR SALES REP MIKE GIESBRECHT
MIKE@GLOBESASK.COM

YOUR ACCOUNT NUMBER [REDACTED]

OUR DOCKET NUMBER [REDACTED]

Terms: Net 30. Due Jan 22, 2021.

Thanks! Your business is appreciated.



Neighbourhood Mail - Fully Featured
 Courrier de quartier - Haut de gamme

C170446541
 Customer Client

2

Mailed By Customer Number Expédié par N° du client: [REDACTED]

CITY OF SASKATOON
 222 3RD AVE N

Rose Armitage

SASKATOON SK S7K 0J5

Mailed on behalf of Expédié au nom de: [REDACTED] CITY OF SASKATOON

CIF ACMA: No / Non

Customer Reference Référence du client: [REDACTED]

Pieces Size Format des articles: Up to/Jusqu'à 30.5x15.24x1.9 cm (12x6x0.75 in)

Paid By Customer No. N° du client/compte

Method of Payment Mode de paiement

Account / Porter au compte

Contract No. N° de la convention

Transmitted/Transmis: 2020/12/15 11:03 EST

Deposit Summary / Sommaire du dépôt

Location / Bureau:

SASKATOON RVU I044

817-51 STREET EAST

SASKATOON SK S7K 0G9

Deposit Date / Date du dépôt:

2020/12/15

(The Induction Date may be different. / La date de dépôt pourrait être différente.)



ZSKG 70903 17044 65410 00000 0000

Acceptance and RTO Scans Required (CPC use only)

Balayage d'acceptation et RTO requis (À l'usage de SCP seulement)

Service Description / Description du service	Pieces / Articles	Weight / Piece / Poids / article
Neighb Ml Std / C. de quartier st	9,923	8.00 g
	9,923	79.384 kg

Containers / Conteneurs (Customer estimate / Evaluation du client)	
Customer Supplied Containers / Conteneurs fournis par le client	6

Entire Mailing / Envoi complet

Product / Produit	Cost Centre Reference / Référence centre de coûts	Deposit Date / Date du dépôt	Pieces / Articles	Weight/Piece / Poids/article	\$ / Piece / \$ / article	Start Date de livr. / \$ / Piece / \$ / article	Transportation / Transport / Pieces / Articles	\$ / Piece / \$ / article	Total Cost (\$) / Total des frais (\$)
00005		2020/12/15	9,923	8.00 g	\$0.11900		9,923	\$0.0100	\$1,280.07
TOTAL			9,923	79.38 kg					\$1,280.07

Deposit Type / Type de dépôt
 Full Mailing - One Deposit / Dépôt entier - Un seul dépôt

Base Charges / frais de base	\$1,180.84
Option: Transport Fees / Frais de transport	\$99.23
Sub-total Before Taxes / Total partiel avant les taxes	\$1,280.07
GST/TPS \$64.00 HST/TVH \$0.00 PST/TVP \$0.00	\$64.00
Total Amount Due to CPC / Montant total dû à la SCP	\$1,344.07

The Customer warrants that the order details listed above are prepared in accordance with the terms and conditions specified in the Customer's Agreement and has been validated for accuracy of information contained within.

Le Client garantit que les détails de la commande ci-dessus ont été préparés en conformité avec les termes et conditions spécifiés dans l'accord du client et a été validé pour l'exactitude des renseignements qu'il contient.

Authorized Customer Signature / Signature autorisée du client:

X

CPC GST # N° SCP TPS 119321495

This document must accompany your mailing to the Accepting Location.
 Ce document doit accompagner votre envoi au bureau de dépôt.

Received by Initials / Employee No.:

Reçu par Initiales / N° de l'employé: _____

Cheque No. N° du chèque: _____

Cheque Amount Montant du chèque: _____



Neighbourhood Mail - Fully Featured
Courrier de quartier - Haut de gamme

C170444450
Customer Client

2

Mailed By Customer Number Expédié par N° du client: [REDACTED]

CITY OF SASKATOON
222 3RD AVE N
SASKATOON SK S7K 0J5

Rose Armitage

Mailed on behalf of Expédié au nom de: [REDACTED] **CITY OF SASKATOON**
 CIF ACMA: **No / Non**

Customer Reference Référence du client: [REDACTED]

Pieces Size Format des articles: **Up to/Jusqu'à 30.5x15.24x1.9 cm (12x6x0.75 in)**

Paid By Customer No. N° du client/compte [REDACTED]	
Method of Payment Mode de paiement Account / Porter au compte	
Contract No. N° de la convention [REDACTED]	

Transmitted/Transmis: 2020/12/14 16:52 EST

Deposit Summary / Sommaire du dépôt

Location / Bureau:

SASKATOON RVU I044
817-51 STREET EAST
SASKATOON SK S7K 0G9

Deposit Date / Date du dépôt:

2020/12/15

(The Induction Date may be different. / La date de dépôt pourrait être différente.)



ZSKG 70903 17044 44500 00000 0000

Acceptance and RTO Scans Required (CPC use only)
 Balayage d'acceptation et RTO requis (À l'usage de SCP seulement)

Service Description / Description du service	Pieces Articles	Weight / Piece Poids / article
Neighb MI Std / C. de quartier st	835	8.00 g
	835	6.680 kg

Containers / Conteneurs (Customer estimate / Evaluation du client)	
Customer Supplied Containers / Conteneurs fournis par le client	2

Entire Mailing / Envoi complet

Product / Produit	Cost Centre Reference / Référence centre de coûts	Deposit Date / Date du dépôt	Pieces / Articles	Weight/Piece / Poids/article	\$ / Piece / \$ / article	Start Date de livr. / \$ / Piece / \$ / article	Transportation / Transport / Pieces / Articles	\$ / Piece / \$ / article	Total Cost (\$) / Total des frais (\$)
00005		2020/12/15	835	8.00 g	\$0.11900		835	\$0.0100	\$107.72
TOTAL			835	6.68 kg					\$107.72

Deposit Type / Type de dépôt
Full Mailing - One Deposit / Dépôt entier - Un seul dépôt

Base Charges / frais de base	\$99.37
Option: Transport Fees / Frais de transport	\$8.35
Sub-total Before Taxes / Total partiel avant les taxes	\$107.72
GST/TPS \$5.39 HST/TVH \$0.00 PST/TVP \$0.00	\$5.39
Total Amount Due to CPC / Montant total dû à la SCP	\$113.11

The Customer warrants that the order details listed above are prepared in accordance with the terms and conditions specified in the Customer's Agreement and has been validated for accuracy of information contained within.

Le Client garantit que les détails de la commande ci-dessus ont été préparés en conformité avec les termes et conditions spécifiés dans l'accord du client et a été validé pour l'exactitude des renseignements qu'il contient.

Authorized Customer Signature / Signature autorisée du client:

X

CPC GST # N° SCP TPS 119321495

This document must accompany your mailing to the Accepting Location.
Ce document doit accompagner votre envoi au bureau de dépôt.

Received by Initials / Employee No.:
 Reçu par Initiales / N° de l'employé: _____

Cheque No. N° du chèque: _____
Cheque Amount Montant du chèque: _____

Greystone Community Association
8B-3110 8th Street East
Saskatoon, Saskatchewan
S7H 0W2



Invoice

Sarina Gersher
City of Saskatoon
222 3rd Avenue North
Saskatoon, SK
S7K 0J5
CANADA
306-975-2783
306-250-9256

Invoice# : INV-144
Invoice Date : 02/10/2020
Due Date : 03/11/2020

Product	Description	Qty	Price	Disc(%)	Amount
Advertising	Business Card Advertisement	1.00	50.00	0.00	50.00
	SubTotal				C\$50.00
	Total				C\$50.00
	Balance Due				C\$50.00

PAID

Please view the newsletter at: <https://gca.uplifterinc.com/pages/Newsletters/>

Terms & Conditions

Payment is due 30 days from date of Invoice.

Accepted forms of payment:

- cheque to Greystone Community Association
- e-transfer to [REDACTED]
- [REDACTED]

INVOICE

Amount Due (CAD)

\$86.58

BILL TO

Sarina Gersher
Sarina Gersher

sarina.gersher@saskatoon.ca

Invoice Number: 692

Invoice Date: February 28, 2020

Payment Due: March 14, 2020

Services	Quantity	Rate	Amount
Graphic Design Mailout redesign	1.5	\$52.00	\$78.00

Subtotal: \$78.00

GST 5% (79938 7287 RT0001): \$3.90

PST 6% (2771863): \$4.68

Total: \$86.58

Amount Due (CAD) : **\$86.58**

PAID

Notes Total due within 15 days. Overdue accounts will be subject to an automatic service charge of 5%.

Payment is accepted via cheque to the mailing address listed, or by e-transfer to molly@arcanacreative.ca



Arcana Creative
Molly Seaton-Fast
██████████
Saskatoon, SK ██████████
Canada

Contact Information
306-251-0719
www.arcanacreative.ca

Curbex
Div/of 9003088 Canada Corp.
111 Caplan Avenue
Barrie ON L4N 9J3
GST Registration No.: 839857596
BC PST Registration No. PST-1112-7726



BILL TO: City of Saskatoon (Shannon)
222 3 ave N
Saskatoon, SK S7K0J5

SHIP TO: City of Saskatoon (Shannon) (605 Acadia Dr,
Saskatoon)
605 Acadia Dr
Saskatoon, SK S7H 3W4

INVOICE #:	RENTAL PERIOD	INVOICE DATE	
Inv175583	2020-03-16 to 2020-04-14	03/05/2020	
C3 PROJECT ID	C3 ORDER ID	SALES ORDER NO.	P/O #
██████████			

CUSTOMER ID	TERMS
██████████	Due on Receipt

ITEM #	DESCRIPTION	MEMO	QTY	UNIT PRICE	AMOUNT
RNT0041	Mini B No. 24241 Permit Fee		1	\$2.50	\$2.50
RNT0044	Mini B No. 24241 Setup Fee		1	\$49.00	\$49.00
MIB	Mini B No. 24241 Rental Fee (0)		1	\$149.00	\$149.00
SUBTOTAL					\$200.50
SALES TAX					\$9.90
1) Non Taxable-OE					\$0.00
2) GST-OE					\$9.90
Fuel Surcharge					\$0.00
TOTAL					\$210.40

This invoice is fully paid.

BALANCE DUE \$0.00

Thank you for your business!
T: 888-428-7239
E: admin@curbex.com

Please note that all non-permit billing cycles are 28 days. Cancellation of this agreement must be made in writing to Curbex 14 days before the start of another contract rental period or the rental will automatically renew for the agreed upon initial contract duration.

From: CURBEX
To: Wasmuth, Shannon
Subject: Transaction Receipt - Do Not Reply
Date: Friday, March 6, 2020 11:00:49 AM

CURBEX

TRANSACTION RECORD

APPROVED

TYPE PURCHASE

ORDER ID [REDACTED]

AMOUNT (CAD) \$210.40

CARD NUM [REDACTED]
ACCOUNT [REDACTED]

DATE Mar 06 2020 12:00PM

REF NUM [REDACTED]

AUTH CODE [REDACTED]

APPROVED - THANK YOU 027

Please keep this email as your transaction receipt.

This receipt has been sent from an unmonitored email account.
Do not reply to this email.

Red Block Media

Invoice



Saskatoon SK [REDACTED]
306-222-3353

redblock.ca
PST Registration No.: 2443570

INVOICE TO
Sarina Gersher
Sarina Gersher, City Councillor
City Hall - City Clerks Office
222 3rd Avenue North
Saskatoon SK S7K 0J5

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
463	06/22/2020	\$254.40	07/22/2020	Net 30	

QTY	ACTIVITY	RATE	AMOUNT
1	Video Production:Technical Producer Ward 8 Online Town Hall Meeting - June 17, 2020	240.00	240.00

Thank you for your business!

SUBTOTAL	240.00
PST @ 6%	14.40
TOTAL	254.40
BALANCE DUE	\$254.40

PAID

Payment Options:

- E-Transfer to [REDACTED]
- Credit card online
- PayPal (Go to paypal.com and click Send Money to [REDACTED])
- Cheque payable to Red Block Media

Tax Invoice for January 6, 2020

Charged to: [REDACTED]
Charge date: January 6, 2020

City of Saskatoon | Ward 8 Councillor
City of Saskatoon c/o Sarina Gersher, City
Councillor 222 Third Avenue North
Saskatoon, SK S7K 0J5

Total charged
\$12.95

Purchases by City of Saskatoon | Ward 8 Councillor

Subscription

Item	Start date	End date	Members	Price
Canva Pro	January 6, 2020	February 6, 2020	x1	\$12.95

Subscription total: \$12.95

Total: \$12.95

Please retain for your records.
Canva Pty Ltd. ABN 80 158 929 938.
PO Box 1330 Strawberry Hills NSW 2012 Australia.
Copyright © 2016 Canva Pty Ltd. All rights reserved.

Brand ID: [REDACTED]
Invoice: #02561-1601860

CANVA* 02561-1601860



Business

\$17.26

Amount

Merchant Name	CANVA* 02561-1601860	Reference Number	[REDACTED]
Merchant City	8778877815	Status	Approved
Merchant Province/State	DE	Transaction Card Number	[REDACTED]
Merchant Country	USA	Date	Jan 5, 2020
Merchant Postal Code/Zip	19934	Type	Purchase

Tax Invoice for February 6, 2020

Charged to: [Redacted]
Charge date: February 6, 2020

City of Saskatoon | Ward 8 Councillor
City of Saskatoon c/o Sarina Gersher, City
Councillor 222 Third Avenue North
Saskatoon, SK S7K 0J5

Total charged
\$12.95

Purchases by City of Saskatoon | Ward 8 Councillor

Subscription

Item	Start date	End date	Members	Price
Canva Pro	February 6, 2020	March 6, 2020	x1	\$12.95

Subscription total: \$12.95

Total: \$12.95

Please retain for your records.
Canva Pty Ltd. ABN 80 158 929 938.
PO Box 1330 Strawberry Hills NSW 2012 Australia.
Copyright © 2016 Canva Pty Ltd. All rights reserved.

Brand ID: [Redacted]
Invoice: #02592-0673668

CANVA* 02592-0673668



Business

\$17.66

Amount

Merchant Name	CANVA* 02592-0673668	Reference Number	[REDACTED]
Merchant City	8778877815	Status	Approved
Merchant Province/State	DE	Transaction Card Number	[REDACTED]
Merchant Country	USA	Date	Feb 5, 2020
Merchant Postal Code/Zip	19934	Type	Purchase

Tax Invoice for March 6, 2020

Charged to: [Redacted]
Charge date: March 6, 2020

City of Saskatoon | Ward 8 Councillor
City of Saskatoon c/o Sarina Gersher, City
Councillor 222 Third Avenue North
Saskatoon, SK S7K 0J5

Total charged
\$12.95

Purchases by City of Saskatoon | Ward 8 Councillor

Subscription

Item	Start date	End date	Members	Price
Canva Pro	March 6, 2020	April 6, 2020	x1	\$12.95

Subscription total: \$12.95

Total: \$12.95

Please retain for your records.
Canva Pty Ltd. ABN 80 158 929 938.
PO Box 1330 Strawberry Hills NSW 2012 Australia.
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Brand ID: [Redacted]
Invoice: #02621-0855133

CANVA* 02621-0855133



Business

\$17.82

Amount

Merchant Name	CANVA* 02621-0855133	Reference Number	[REDACTED]
Merchant City	8778877815	Status	Approved
Merchant Province/State	DE	Transaction Card Number	[REDACTED]
Merchant Country	USA	Date	Mar 5, 2020
Merchant Postal Code/Zip	19934	Type	Purchase

Tax Invoice for April 6, 2020

Charged to: [Redacted]
Charge date: April 6, 2020

City of Saskatoon | Ward 8 Councillor
City of Saskatoon c/o Sarina Gersher, City
Councillor 222 Third Avenue North
Saskatoon, SK S7K 0J5

Total charged
\$12.95

Purchases by City of Saskatoon | Ward 8 Councillor

Subscription

Item	Start date	End date	Members	Price
Canva Pro	April 6, 2020	May 6, 2020	x1	\$12.95

Subscription total: \$12.95

Total: \$12.95

Please retain for your records.
Canva Pty Ltd. ABN 80 158 929 938.
PO Box 1330 Strawberry Hills NSW 2012 Australia.
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Brand ID: [Redacted]
Invoice: #02652-0753420

CANVA* 02652-0753420



Business

\$18.88

Amount

Merchant Name	CANVA* 02652-0753420	Reference Number	[REDACTED]
Merchant City	8778877815	Status	Approved
Merchant Province/State	DE	Transaction Card Number	[REDACTED]
Merchant Country	USA	Date	Apr 5, 2020
Merchant Postal Code/Zip	19934	Type	Purchase

Tax Invoice for May 6, 2020

Charged to: [Redacted]
Charge date: May 6, 2020

City of Saskatoon | Ward 8 Councillor
City of Saskatoon c/o Sarina Gersher, City
Councillor 222 Third Avenue North
Saskatoon, SK S7K 0J5

Total charged
\$12.95

Purchases by City of Saskatoon | Ward 8 Councillor

Subscription

Item	Start date	End date	Members	Price
Canva Pro	May 6, 2020	June 6, 2020	x1	\$12.95

Subscription total: \$12.95

Total: \$12.95

Please retain for your records.
Canva Pty Ltd. ABN 80 158 929 938.
PO Box 1330 Strawberry Hills NSW 2012 Australia.
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Brand ID: [Redacted]
Invoice: #02682-0430700

CANVA* 02682-0430700



Business

\$18.72

Amount

Merchant Name	CANVA* 02682-0430700	Reference Number	[REDACTED]
Merchant City	8778877815	Status	Approved
Merchant Province/State	DE	Transaction Card Number	[REDACTED]
Merchant Country	USA	Date	May 5, 2020
Merchant Postal Code/Zip	19934	Type	Purchase

Tax Invoice for June 6, 2020

Charged to: [Redacted]
Charge date: June 6, 2020

City of Saskatoon | Ward 8 Councillor
City of Saskatoon c/o Sarina Gersher, City
Councillor 222 Third Avenue North
Saskatoon, SK S7K 0J5

Total charged
\$12.95

Purchases by City of Saskatoon | Ward 8 Councillor

Subscription

Item	Start date	End date	Members	Price
Canva Pro	June 6, 2020	July 6, 2020	x1	\$12.95

Subscription total: \$12.95

Total: \$12.95

Please retain for your records.
Canva Pty Ltd. ABN 80 158 929 938.
PO Box 1330 Strawberry Hills NSW 2012 Australia.
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Brand ID: [Redacted]
Invoice: #02713-0366599

CANVA* 02713-0366599



Business

\$17.95

Amount

Merchant Name

CANVA* 02713-0366599

Reference Number



Merchant City

8778877815

Status

Approved

Merchant Province/State

DE

Transaction Card Number



Merchant Country

USA

Date

Jun 5, 2020

Merchant Postal Code/Zip

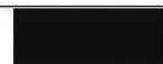
19934

Type

Purchase

Billing

Search



Account: Sarina

Transaction:



Billing Summary

Amount Billed

\$60.00

Billing Reason

You're being billed because you reached your \$60.00 billing threshold.

Payment Date

Jun 12, 2020, 3:15 PM

Product Type

Facebook

Status

Paid

Post: "As mentioned earlier, City Council had three busy..."

From May 29, 2020, 12:00 AM to Jun 12, 2020, 3:15 PM

Ad Set Name	Results
Post: "As mentioned earlier, City Council had three busy..."	5,0
Totals	5,0 Impressions

Event: Ward 8 Town Hall

From May 29, 2020, 12:00 AM to Jun 12, 2020, 3:15 PM

Ad Set Name	Results
Event: Ward 8 Town Hall	4,6
Totals	4,6 Impressions

Billing

Search

1

Account: Sarina

Transaction:

Billing Summary

Amount Billed

\$60.00

Billing Reason

You're being billed because you reached your \$60.00 billing threshold.

Payment Date

Jun 16, 2020, 7:25 PM

Product Type

Facebook

Status

Paid

Event: Ward 8 Town Hall

From Jun 12, 2020, 12:00 AM to Jun 16, 2020, 7 25 PM

Ad Set Name	Resu
Event: Ward 8 Town Hall	7,6
Totals	7,6; Impressio

Billing

Search

1

Account: Sarina

Transaction:

Billing Summary

Amount Billed

Billing Reason

Product Type

Ad spend since Jun 16, 2020.

Facebook

\$10.00

Payment Date

Status

Jun 25, 2020, 12:25 AM

Paid

Event: Ward 8 Town Hall

From Jun 16, 2020, 12:00 AM to Jun 17, 2020, 11:59 PM

Ad Set Name	Resu
Event: Ward 8 Town Hall	1,2
Totals	1,2 Impressio

From: CURBEX
To: Wasmuth, Shannon
Subject: Transaction Receipt - Do Not Reply
Date: Friday, July 17, 2020 1:46:47 PM

CURBEX

TRANSACTION RECORD

APPROVED

TYPE REFUND

ORDER ID ██████████

AMOUNT (CAD) \$156.45

CARD NUM
ACCOUNT ██████████

DATE Jul 17 2020 03:46PM

REF NUM ██████████

AUTH CODE ██████████

APPROVED - THANK YOU 027

Please keep this email as your transaction receipt.

This receipt has been sent from an unmonitored email account.
Do not reply to this email.

Invoice



Community Association

August 10, 2020

Sarina Gersher

Business card ad in BPCA Newsletter August 2020

Due: \$25

No GST – small trader

PAID

Please submit payment to:
Brevoort Park Community Association
c/o Richard Spencer, Treasurer
[REDACTED]
Saskatoon, SK
[REDACTED]

For continued advertising in future BPCA newsletters, please contact [REDACTED] by e-mail at newsletter@brevoortpark.ca

Receipt for Sarina

Account ID



Invoice/Payment Date
Aug 25, 2020, 12:25 AM

Payment Method

Reference Number

Transaction ID

Product Type
Facebook

Paid

CA\$35.00 CAD

Ad spend since Aug 12 2020

Campaigns

Post: "It has been a busy time at City Hall this summer,..."

From Aug 12 2020 12:00 AM to Aug 17 2020 11:59 PM

CA\$35.00

Post "It has been a busy time at City Hall this summer,..."

4,994 impressions

CA\$35.00

Overview

Edit

Create New Audience

Preview: Desktop News Feed ▼


Automatic Placements (Recommended)

ON

Use automatic placements to maximize your budget and help show your ads to more people. Facebook's delivery system will allocate your ad set's budget across multiple placements based on where they're likely to perform best. [Learn more.](#)

DURATION AND BUDGET

Duration ⓘ

End date  Aug 17, 2020

Total budget ⓘ

\$35.00 

Estimated People Reached ⓘ

850 - 2,500 people per day


of 39,000

Refine your audience or add budget to reach more of the people that matter to you.

PAYMENT



Sarina Gersher

Sponsored · Paid for by Sarina Gersher · 

It has been a busy time at City Hall this summer, with more meetings than expected. Are you curious what we've been up to? Check out the most recent City Council in Brief for an update (<https://bit.ly/3gP2xt9>).

Updates include funding for a vehicle noise study (as discussed during the Ward 8 Town Hall), a potential partnership for a joint leisure facility and high schools near Brighton, as well as more funding towards core services like sidewalks.



WARD 8

City Council in brief

July edition | 2020

Highlights from City Council include:

- East Side Leisure Centre Update
- Infrastructure Funding (MEEP)
- Mail-in Ballot Procedure
- Bicycle Bylaw Update
- Energy Assistance Program Partnership

WARDEIGHT.CA

City Council in Brief - July Edition | 2020

[Learn More](#)

In brief, here are five items of public interest that were...

 By clicking Save Changes, you agree to Facebook's [Terms & Conditions](#) | [Help Center](#)

[Boost Another Post](#)[Cancel](#)[Save Changes](#)

Wildwood Community Association

Saskatoon SK [REDACTED]
[REDACTED]
www.ourwildwood.ca



INVOICE

BILL TO
Sarina Gersher

INVOICE # 1593
DATE 11/12/2020
DUE DATE 10/01/2021
TERMS Net 30

DATE	ACTIVITY	QTY	RATE	AMOUNT
11/12/2020	Ad, Business Card size	1	35.00	35.00

Dec 2020

BALANCE DUE

\$35.00

PAID

Payments can be made by cheque to "Wildwood Community Association" sent to the address above or e-transfer to [REDACTED]

We also have a limited ability to process credit card payments. To pay by credit card, call our Treasurer, Erin at [REDACTED]

Arcana Creative

Invoice 915



Saskatoon SK [REDACTED]
molly@arcanacreative.ca
www.arcanacreative.ca
GST/HST Registration No.: 79938
7287 RT0001
PST SK Registration No.: 2771863

BILL TO
Sarina Gersher

DATE
22/12/2020

PLEASE PAY
\$173.16

DUE DATE
06/01/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Graphic Design	Mailout design	3	52.00	156.00
		SUBTOTAL			156.00
		GST @ 5%			7.80
		PST (SK) @ 6%			9.36
		TOTAL			173.16

TOTAL DUE **\$173.16**

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	7.80	156.00
PST (SK) @ 6%	9.36	156.00

PAID

PRINTWEST

INVOICE

1111 8th Avenue
Regina, SK
Canada S4R 1E1
(306) 525-2304
1-800-236-6438

City of Saskatoon
c/o City Clerks Office
222 - 3rd Ave. N.
-
Saskatoon SK
S7K 0J5

Date: 12/23/2020
Invoice #: 1197

Docket #: [REDACTED]
Customer PO#: -

Sales Rep: [REDACTED]
Inside Rep: [REDACTED]

Gersher Newsletter
FSC MIX #NC-COC-001824

12,250 Newsletters
2 pages 8.5 x 11 BLEEDS

1090.00

TOTALS: 1090.00

GST: 54.50

INVOICE BALANCE: 1144.50

PAID

Payment Terms: 30 days net
INTEREST OF 1.75% PER MONTH WILL BE CHARGED ON OVERDUE ACCOUNTS
GST # 823201363

If you would like to receive your invoices and statements by email
kindly provide contact email to [REDACTED]

mister print
a PRINTWEST company

For all Credit Card payments call 1-306-525-2304

Receipt for [REDACTED]
Account ID [REDACTED]



Invoice/Payment Date
Dec 25, 2020, 12:00 AM

Payment Method [REDACTED]
Reference Number [REDACTED]

Paid

CA\$25.00 CAD

Transaction ID [REDACTED]

Ad spend since Dec 8 2020

Product Type
Facebook

Campaigns

Post: "It has been a busy week at City Hall with both a..."	CA\$25.00
From Dec 8 2020 12:00 AM to Dec 11 2020 11:59 PM	

Post "t has been a busy week at City Hall with both a "	4 186 impressions
	CA\$25.00

View Results

Performance

You don't have any results yet. When you do, you'll see them here.

Post Engagements ⁱ	Reach ⁱ	--
--	Cost Per Post Engagement ⁱ	--

Activity



Get More Results Like This
 Find consistent results and increased Page activity when you let us boost your highest performing post automatically.

Get Started

Audience

This ad reached 0 people in your audience.

People Placements Locations

No age/gender data to display.

Audience Details [^]

Location - Living In
 Canada: 142 Waterloo Cres, Saskatoon (+1 mi), 4074 8th St E, Saskatoon (+1 mi), McOrmond Dr, Saskatoon (+1 mi), 2721 Main St E, Saskatoon (+1 mi), 924 McKercher Dr, Saskatoon (+1 mi), 11 Brookmore Vw, Saskatoon (+1 mi) Saskatchewan

Age
18 - 65+

Edit Audience

Details

- Status
In Review
- Goal
Get more post engagement
- Total budget
CA\$25.00
- Duration
4 days

See All ^v

Preview

It has been a busy week at City Hall with both a City Council meeting (Nov 30) and budget deliberations (Dec 2-3) taking place. To make things easier for...

View Ad Edit Ad

Payment Method

Change

Amount Spent

Total Amount \$0.00

Tax Invoice for December 6, 2020

Charged to: [Redacted]
Charge date: December 6, 2020

City of Saskatoon | Ward 8 Councillor
City of Saskatoon c/o Sarina Gersher, City
Councillor 222 Third Avenue North
Saskatoon, SK S7K 0J5

Total charged
\$12.95

Purchases by City of Saskatoon | Ward 8 Councillor

Subscription

Item	Start date	End date	Members	Price
Canva Pro	December 6, 2020	January 6, 2021	x1	\$12.95

Subscription total: \$12.95

Total: \$12.95

Please retain for your records.
Canva Pty Ltd. ABN 80 158 929 938.
PO Box 1330 Strawberry Hills NSW 2012 Australia.
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Brand ID: [Redacted]
Invoice: #02896-0551603

CANVA* 02896-0551603



Business

\$17.10

Amount

Merchant Name	CANVA* 02896-0551603	Reference Number	[REDACTED]
Merchant City	8778877815	Status	Approved
Merchant Province/State	DE	Transaction Card Number	[REDACTED]
Merchant Country	USA	Date	Dec 5, 2020
Merchant Postal Code/Zip	19934	Type	Purchase
		Currency	USD
		Purchase Amount	12.95
		Exchange Fee	0.42
		Conversion Rate	1.32046332

Zoom Video Communications Inc.
 55 Almaden Blvd, 6th Floor
 San Jose, CA 95113
 billing@zoom.us

Zoom GST/HST Number: 786 568 113 RT 0001

Invoice Date: 12/10/2020
 Invoice #: INV56844878
 Payment Terms: Due Upon Receipt
 Due Date: 12/10/2020
 Account Number: [REDACTED]
 Currency: CAD
 Account Information: City of Saskatoon
 222 Third Ave North,
 Saskatoon, Saskatchewan S7K 0J5
 Canada

sarina.gersher@saskatoon.ca

Remittance Details should be sent to:
 Finance@zoom.us

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: CAD20.00	12/10/2020-01/09/2021	CAD20.00	CAD2.20	CAD22.20

INVOICE TOTALS

Subtotal:	CAD20.00
Total (Including Tax):	CAD22.20
Invoice Balance:	CAD0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Provincial Sales Tax (PST) 6.000%	State	CAD20.00	CAD1.20
Standard Pro Monthly	Goods and Service Tax (GST) 5.000%	Federal	CAD20.00	CAD1.00
			Total Tax	CAD2.20

TRANSACTIONS					
				Invoice Total	CAD22.20
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount	
12/10/2020	██████████	Payment		(CAD22.20)	
				Invoice Balance	CAD0.00

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.

Hilary Gough

Holiday Park Community Association

C/O Abbeyfield House
1320 Ave K South
Saskatoon, SK
S7M 2G8

holidaypark.ads@gmail.com
www.holidayparksaskatoon.ca



BILLED TO
Hilary Gough

Invoice

INVOICE NUMBER
DS2020-050

DATE OF ISSUE
05/01/2020

DESCRIPTION	UNIT COST	QTY	AMOUNT
Medium Ad in April 2020 Newsletter	\$60.00	1	\$60.00

SUBTOTAL \$60.00

INVOICE TOTAL

\$60.00

PAID

TERMS

Payment Due Upon Receipt
Cheques payable to Holiday Park Community Association

RIVERSDALE COMMUNITY ASSOCIATION



INVOICE

PO BOX 454
Saskatoon, SK
S7K 3L6

Attention: Shannon Wasmuth
Councillors' Assistant, City Clerk's Office
City of Saskatoon
222 3rd Avenue North |
Saskatoon, SK S7K 0J5

riversdaleca@gmail.com

Date: May 4, 2020

Re: Riversdale Community Association Newsletter ad placement
for Councillor Gough

Invoice Number: 2020-02

Description	Quantity	Unit Price	Cost
1/3 page ad - 1 issue	1	\$ 62.50	\$ 62.50
		Subtotal	\$ 62.50
		Tax	0% \$ 0.00
		Total	\$ 62.50

PAID

As you see, because the add is between a 1/4- and a 1/2-page,
I've adjusted the price accordingly.

Please send your cheque to my attention.

Thank you for your support,

Rod Orr, Treasurer

Riversdale Community Association

PO BOX 454
Saskatoon, SK
S7K 3L6



King George Community Association Corp.

Phone (306) [REDACTED]

NEWSLETTER ADVERTISEMENT INVOICE

Invoice No. 89

Date: May 2/2020

To: Hilary Gough

Size of ad: 1/2 page @ \$35.00 per issue

Number of issues run: 1 (Spring 2020)

Amount due: \$35.00 X 1 = \$35.00

Signed: J. Olley

Please return bottom portion with your payment to address above.

PAID

KING GEORGE COMMUNITY ASSOCIATION
Payment for Newsletter Advertising

Invoice No. 89

Date: _____

From: _____

Amount paid: _____

TO: Hilary Gough MP, Councillor Ward 2

Date: June 26, 2020

FROM: [REDACTED] President, Meadowgreen CA

RE: Meadowgreen Community Association Newsletter

INVOICE

Meadowgreen Community Association

[REDACTED] Saskatoon, SK [REDACTED]

This invoice is the placement of one 1/2page ad (\$50) in the Meadowgreen CA newsletter and on the Facebook page (\$25.)

Amount owing \$75.

Amount Payable \$75.00

If you require additional information, please call [REDACTED]

PAID

From: [REDACTED]
To: [REDACTED]
Subject: Re: Pleasant Hill CA Newsletter Invoice
Date: Tuesday, August 11, 2020 10:05:15 AM



PLEASANT HILL COMMUNITY ASSOCIATION

Invoice

March 30th, 2020

PLEASE SEND CHEQUE TO:
PLEASANT HILL COMMUNITY ASSOCIATION

Description	Payment
Hilary Gough Advertisement on Pleasant Hill Community Association Facebook Page	\$25
Total	\$25

To: Hilary Gough, City of Saskatoon

Councillors, Assistant, City Clerk's Office

City of Saskatoon | 222 3rd Avenue North | Saskatoon, SK S7K 0J5

PAID

[REDACTED] PHCA President Date: March 30th, 2020

Arcana Creative

Invoice 921



Saskatoon SK [REDACTED]
molly@arcanacreative.ca
www.arcanacreative.ca
GST/HST Registration No.: 79938
7287 RT0001
PST SK Registration No.: 2771863

BILL TO
Councillor Gough

DATE
28/12/2020

PLEASE PAY
\$1,024.53

DUE DATE
12/01/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Graphic Design	Brand refresh updates, canva templates and mailout template	9.50	52.00	494.00
	Web Design & Development	Website theme updates & re-org	8.25	52.00	429.00
		SUBTOTAL			923.00
		GST @ 5%			46.15
		PST (SK) @ 6%			55.38
		TOTAL			1,024.53

TOTAL DUE **\$1,024.53**

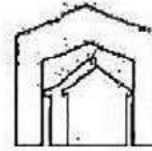
THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	46.15	923.00
PST (SK) @ 6%	55.38	923.00

PAID

Darren Hill



Hudson Bay Park
Mayfair
Kelsey-Woodlawn

Invoice# 2019-304

HBPMKW Community Association
P.O Box 30020 RPO 32
Saskatoon, SK S7L 7M6

Invoice Date
November 22, 2019

Bill To
Darren Hill
darren.hill@saskatoon.ca

Instructions

Please send payment to HBPMKW Community Association by Dec 22, 2019

Quantity	Description	Unit Price	Total Price
1	Winter 2019 /2020 Newsletter Half Page Ad	\$90.00	\$300.00
1	Full Page Ad		\$600.00
		Subtotal	\$900.00
		Tax	\$0
		Total Due By 12.22.2019	\$300.00

Thank you so much for your support! Advertising revenue covers our costs of printing and delivery and enables us to reach our residents effectively. This issue was delivered by a group of school children in the three neighbourhoods. We can't do this without you!

Facebook's advertising tools might not work as expected when an ad blocker is enabled in a web browser. Turn off the ad blocker or add this web page's URL as an exception so you can create ads without any problems. After you turn off the ad blocker, you'll need to refresh your screen. ! ✕

Overview Edit

Your Ad's Reach May Be Lower
Images with a higher proportion of text don't use their budget as efficiently, reaching fewer people. If you believe your image was flagged by mistake, you can ask for a manual review.

Request Manual Review

AUDIENCE

People you choose through targeting Edit

Location - Living In Canada: Saskatchewan
Age 18 - 65+

People who like your Page

[Create New Audience](#)

Automatic Placements (Recommended) ON

Use automatic placements to maximize your budget and help show your ads to more people. Facebook's delivery system will allocate your ad set's budget across multiple placements based on where they're likely to perform best. [Learn more.](#)

DURATION AND BUDGET



Duration ⓘ

End date


Total budget ⓘ

\$110.00 ✎

Preview: Desktop News Feed ▼

 **Darren Hill**
Sponsored · 

Beginning Fri (Mar 20) until further notice, @stoontransit customers are being asked to board buses from the rear doors only & to keep a fair distance from operators & customers. As a result, they will not be collecting fares until further notice



STARTING FRIDAY, MARCH 20
Please board at
the **rear** of the bus.

Receipt for Darren Hill

Account ID [REDACTED]



Invoice/Payment Date
Mar 28, 2020, 12:06 AM

Payment Method
[REDACTED]

Transaction ID
[REDACTED]

Product Type
Facebook

Paid

\$110.00 CAD

Ad spend since Mar 20 2020

Campaigns

Post: "Beginning Fri (Mar 20) until further notice,..."
From Mar 20 2020 12:00 AM to Mar 23 2020 11:59 PM

\$110.00

Creative Outdoor

2402 Stouffville Road, PO Box 245
Gormley, Ontario, Canada
L0H 1G0

Phone : (800) 661-6088 FAX : (866) 426-2237

INVOIC

City Councilor Ward 1 - Darren Hill
222 3rd Ave N



Saskatoon, SK S7K0J5

Phone :
FAX : 0000000000

Invoice # : 1035470A
Batch # : 214090
Date : 17-Aug-2020

Payment Due No Later Than: 15-Aug-2020
If Paid in Advance, Please Ignore...

Date : 17-Aug-2020

This is covering - August 15, 2020 - August 31,2020

PO # :

15 Days 92170200: On 33rd St At Ave P NW
15 Days 92690120: On Central Ave At 115th St SW

\$135.00 \$67.50
\$135.00 \$67.50

Sub Total \$135.00
Tax \$6.75
PST \$8.10
Total \$149.85

HST # 105-196-745

THANK YOU FOR YOUR BUSINESS.



Minuteman Press
Unit 80 - 3902 Millar Ave.
Saskatoon, SK S7P 0B1
T: (306)374-0691 / F: (306)931-0862
www.saskatoonmmp.ca
minutemanpress@saskatoonmmp.ca

INVOICE

Invoice Number 16271
Invoice Date 31/08/2020

Bill to: Darren Hill Councillor Ward 1
, SK
Phone: [REDACTED]
Email: [REDACTED]

Ship to: Darren Hill Councillor Ward 1
Darren Hill
, SK
Phone: [REDACTED]
Email: [REDACTED]

INQUIRE ABOUT OUR LARGE FORMAT PRINTING!

13,554 Brochures - 8.5 x 11- Full Color - folded- bundled [REDACTED] \$1,340.00

16,911 Mailing [REDACTED] \$2,033.10

Sub Total \$3,373.10

GST \$168.66

PST 6% \$202.39

Invoice Total \$3,744.15

Balance Due \$3,744.15

Salesperson: [REDACTED]
50% Deposit, COD

Please pay from this invoice. No statements will be sent.

Our new Address!!
80-3902 Millar Ave
Saskatoon, Sask, S7P 0B1

GST Tax ID: 70892 5490
3.0000% interest per month on past-due invoices

Thank you for your order! We appreciate your business.



SCHMATTA
131 21ST ST E
[REDACTED]
& CUSTOM SHIRTS
XXXXXXXXXXXXXXXXXXXX
05-08-2020 [REDACTED] #:0000
DUDES *40.00TX

HOODIES *40.00TX
*4.00T1
*4.80T2

TOTAL *88.80
[REDACTED] *88.80

PM 5-31 0025
ALL JEWELLERY
FINAL SALE
THANK YOU





Deanna Miller Design
306 [REDACTED]

[REDACTED]
Saskatoon, Saskatchewan
[REDACTED]
Canada

Billed To
Darren Hill
Saskatoon, SK

Date of Issue
08/31/2020

Invoice Number
0000783

Amount Due (CAD)
\$500.89

Due Date
09/30/2020

Reference
[REDACTED]

Description	Rate	Qty	Line Total
DESIGN Creative concepts, design and layout for: digital artwork for web page, facebook and brochures – minor client edits/revisions, final artwork	\$95.00 +GST, PST	4.75	\$451.25
	Subtotal		451.25
	GST (5%)		22.56
	PST (6%)		27.08
	Total		500.89
	Amount Paid		0.00
	Amount Due (CAD)		\$500.89

Terms

Payment due in 30 days. 1.5% net 30 days.
GST # 80392 6229 RT0001
Please make cheque payable to Deanna Miller

Creative Outdoor

2402 Stouffville Road, PO Box 245
Gormley, Ontario, Canada
L0H 1G0

Phone : (800) 661-6088 FAX : (866) 426-2237

INVOIC

City Councilor Ward 1 - Darren Hill
222 3rd Ave N



Saskatoon, SK S7K0J5

Phone :
FAX : 0000000000

Invoice # : 1035470D
Batch # : 214090
Date : 14-Nov-2020

Payment Due No Later Than: 14-Nov-2020
If Paid in Advance, Please Ignore...

Date : 14-Nov-2020

This is covering - November 14th, 2020 - August 14, 2021

PO # :

9Mth 92170200: On 33rd St At Ave P NW
9Mth 92690120: On Central Ave At 115th St SW

\$135.00 \$1,215.00
\$135.00 \$1,215.00

Sub Total \$2,430.00
Tax \$121.50
PST \$37.80
Total \$2,589.30
CREDIT (\$30.00)
GRAND TOTAL \$2,559.30

eventbrite

Ann Iwanchuk

Order #1274380255

Celebrating Possibility Lunch



Individual Ticket \$40.00

TCU Place, 35 22 Street East, Saskatoon, SK S7K 0C8, Canada

Wednesday, 4 March 2020 from 11:30 AM to 1:00 PM (CST)

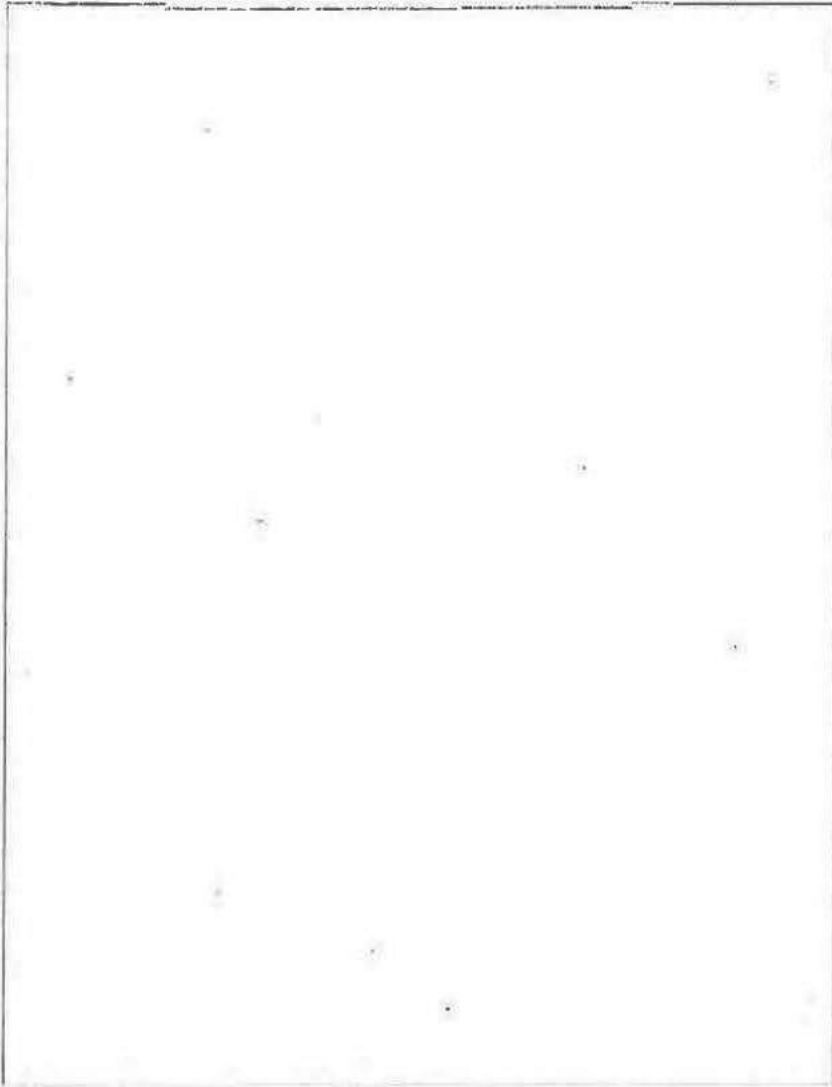
Eventbrite Completed

Order Information

Order #1274380255. Ordered by Ann Iwanchuk on 24 February 2020 1:44 PM



12743802551772706299001



Do you organize events?
Start selling in minutes with Eventbrite!
www.eventbrite.ca

Ukrainian Canadian Congress Saskatchewan Provincial Council

Invoice

#4 - 2345 Avenue C North
 Saskatoon, SK S7L 5Z5
 Phone: (306) 652-5850

Date	Invoice #
29-Apr-2020	5493

Invoice To
Councillor Ann Iwanchuk c/o City of Saskatoon City Clerk's Office - 2nd Floor 222 3rd Avenue North Saskatoon SK S7K 0J5

P.O. No.	Terms	Project

Description	Qty	Rate	U/M	Amount
Visnyk Spring 2020 Quarter Page Ad (rate \$140), p.9	1	140.00		140.00



Total		\$140.00
Payments/Credits		\$0.00
Balance Due		\$140.00

Zach Jeffries



SASKATOON & DISTRICT LABOUR COUNCIL
325 Fairmont Drive
Saskatoon, Saskatchewan
S7M 5G7



INVOICE	
Date	Invoice #
January 28, 2020	2020-5

 Zach Jeffries
City Councillor 
222 3rd Ave N
Saskatoon, Sk S7K 0J5

DATE	DESCRIPTION	QTY	PRICE PER UNIT	AMOUNT
January 28, 2020	CSAA Banquet Feb 7	1	40	40
Total				40
Balance due				40

PAID



, Treasurer
Saskatoon and District Labour Council
(306) 

Red Block Media

Invoice



Saskatoon SK
306-222-3353

redblock.ca

PST Registration No.: 2443570

INVOICE TO
Zach Jeffries, City Councillor City Hall - City Clerks Office 222 3rd Avenue North Saskatoon, SK S7K 0J5

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
446	01/01/2020	\$139.28	01/31/2020	Net 30	

QTY	ACTIVITY	RATE	AMOUNT
12	Hosting Services:RB1 Web Hosting - RB1 Plan - January 1, 2020 to December 31, 2020	10.95	131.40

Web hosting and domain services renewed and billed each billing cycle until account cancellation or notification from customer. All accounts are set up on a pre-pay basis. Interest charged at 2% per month on overdue balances. Terms Service/Acceptable Use Policy: www.redblock.ca/aup

SUBTOTAL	131.40
PST @ 6%	7.88
TOTAL	139.28
BALANCE DUE	\$139.28

PAID

Payment Options:

- E-Transfer to [REDACTED]
- Credit card online
- PayPal (Go to paypal.com and click Send Money to [REDACTED])
- Cheque payable to Red Block Media

Order Details

Ordered on May 5, 2020 | Order# 701-6951525-7922630

Amazon.com.ca, Inc.
GST/HST - 85730 5932 RT0001
QST - 1201187016 TQ0001
[Invoice](#) ▾

Shipping Address

Zachary Jeffries

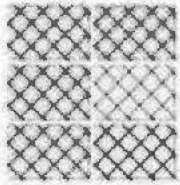
Saskatoon, SK
Canada

Payment Method

Order Summary

Item(s) Subtotal:	CDN\$ 39.86
Shipping & Handling:	CDN\$ 7.85
FREE Shipping:	-CDN\$ 7.85
Total before tax:	CDN\$ 39.86
Estimated GST/HST:	CDN\$ 2.00
Estimated PST/RST/QST:	CDN\$ 1.43
Grand Total:	CDN\$ 43.29

Arriving Mon, 25 May



All Occasion Assorted Blank Note Cards Greeting Cards Bulk Box Set - 6 Colorful Pastel Plaid Designs - Blank on The Inside Notecards with Envelopes Included - 4 x 6 Inches, 48 Pack

Sold by: Juvo+
CDN\$ 15.99

Condition: New



Buy it again

[Track package](#)

[Cancel items](#)

[Archive order](#)

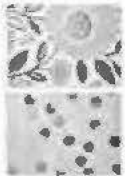
Shipping speed

FREE Shipping

Shipping preference

Ship when entire order is ready

Arriving 14 May - 15 May



Hallmark Blank Note Cards (Flowers and Dots, 50 Blank Cards or Thank You Cards with Envelopes)

Sold by: Amazon.com.ca, Inc.
CDN\$ 23.87

Condition: New



Buy it again

[Track package](#)

[Cancel items](#)

[Archive order](#)

Shipping speed

FREE Shipping

Shipping preference

Ship when entire order is ready



Neighbourhood Mail - Fully Featured
Courrier de quartier - Haut de gamme

C169879185
Customer Client

2

Mailed By Customer Number Expédié par N° du client: [REDACTED]

CITY OF SASKATOON
222 3RD AVE N
SASKATOON SK S7K 0J5

Mailed on behalf of Expédié au nom de: [REDACTED] **CITY OF SASKATOON**

CIF ACMA: **No / Non**

Customer Reference Référence du client: [REDACTED]

Pieces Size Format des articles: **Up to/Jusqu'à 30.5x28x1.9 cm (12x11x0.75 in)**

Paid By Customer No. N° du client/compte	[REDACTED]
Method of Payment Mode de paiement	Account / Porter au compte
Contract No. N° de la convention	[REDACTED]

Transmitted/Transmis: 2020/05/29 02:28 EDT

Deposit Summary / Sommaire du dépôt

Location / Bureau:

(Direct to DI / Directement aux IL)

Deposit Date / Date du dépôt:



ZSKN 71003 16987 91850 00000 0000

Acceptance and RTO Scans Required (CPC use only)

Balayage d'acceptation et RTO requis (À l'usage de SCP seulement)

Service Description / Description du service	Pieces / Articles	Weight / Piece / Poids / article
Neighb MI O/S / C. de quartier surd		

Entire Mailing / Envoi complet

Product / Produit	Cost Centre Reference / Référence centre de coûts	Deposit Date / Date du dépôt	Pieces / Articles	Weight/Piece / Poids/article	\$ / Piece / \$ / article	Start Date de liv. / \$ / Piece / \$ / article	Transportation / Transport / Pieces / Articles	\$ / Piece / \$ / article	Total Cost (\$) / Total des frais (\$)
09550		2020/05/29	12,541	10.00 g	\$0.12900				\$1,617.79
TOTAL			12,541	125.41 kg					\$1,617.79
Deposit Type / Type de dépôt		Direct to DI / Directement aux IL		Base Charges / frais de base				\$1,617.79	
				Sub-total Before Taxes / Total partiel avant les taxes				\$1,617.79	
				GST/TPS \$80.89 HST/TVH \$0.00 PST/TVP \$0.00				\$80.89	
				Total Amount Due to CPC / Montant total dû à la SCP				\$1,698.68	

The Customer warrants that the order details listed above are prepared in accordance with the terms and conditions specified in the Customer's Agreement and has been validated for accuracy of information contained within.

Le Client garantit que les détails de la commande ci-dessus ont été préparés en conformité avec les termes et conditions spécifiés dans l'accord du client et a été validé pour l'exactitude des renseignements qu'il contient.

Authorized Customer Signature / Signature autorisée du client:

X

CPC GST # N° SCP TPS 119321495

This document must accompany your mailing to the Accepting Location.
Ce document doit accompagner votre envoi au bureau de dépôt.

Received by Initials / Employee No.:
 Reçu par Initiales / N° de l'employé: _____

Cheque No. N° du chèque: _____
Cheque Amount Montant du chèque: _____



UNO Printing Co.
 200 - 1965 Broad St,
 Regina SK S4P 1Y1
 (306)450-7446
 info@unoprintingco.com
 www.unoprintingco.com
 GST/HST Registration No.: 793490111
 PST SK Registration No.: 2732790

INVOICE TO
 City Council - Ward 10

INVOICE 1637

DATE 29/05/2020 TERMS Net 15

DUE DATE 13/06/2020

DESCRIPTION	QTY	RATE	AMOUNT
Digital Paper:Newsletter ITEM: Community Newsletter STOCK: 60LB Gloss Text COLOR: 1/1 (BLACK THROUGHOUT) SIZE: 11" X 17" folded to 8.5" x 11" QTY: 12,750 BINDERY: Half fold and bundle in stack of 200 DUE DATE: FRIDAY MAY 29TH OR SOONER	12,750	0.156	1,989.00

PAID

SUBTOTAL	1,989.00
GST @ 5%	99.45
PST (SK) @ 6%	119.34
TOTAL	2,207.79
PAYMENT	2,207.79
TOTAL DUE	\$0.00

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		99.45	1,989.00
PST (SK) @ 6%		119.34	1,989.00

Red Block Media

Invoice



Saskatoon SK [REDACTED]

306-222-3353

redblock.ca

PST Registration No.: 2443570

INVOICE TO

Zach Jeffries
Zach Jeffries, City Councillor
City Hall - City Clerks Office
222 3rd Avenue North
Saskatoon SK S7K 0J5

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
462	06/03/2020	\$0.00	07/04/2020	Net 30	

DATE	ACCOUNT SUMMARY	AMOUNT
01/01/2020	Balance Forward	\$139.28
06/03/2020	Payments and credits already applied to this invoice	-402.80
	Other payments and credits after 01/01/2020 through 06/02/2020	-139.28
06/03/2020	Other invoices from this date	0.00
	New charges (details below)	402.80
	Total Amount Due	\$0.00

PAID

QTY	ACTIVITY	RATE	AMOUNT
4	Graphic Design Ward 10 June Newsletter - Design and layout	45.00	180.00
1	Video Production: Technical Producer Ward 10 Online Town Hall Meeting	200.00	200.00

Thank you for your business!

SUBTOTAL	380.00
PST @ 6%	22.80
TOTAL	402.80
TOTAL OF NEW CHARGES	402.80
BALANCE DUE	\$0.00

Payment Options:

- E-Transfer to [REDACTED]
- Credit card online
- PayPal (Go to paypal.com and click Send Money to [REDACTED])
- Cheque payable to Red Block Media

From: [REDACTED]
To: [Wasmuth, Shannon](#)
Subject: Print Fast Invoice
Date: Wednesday, July 15, 2020 8:16:10 AM



Dear Zach Jeffries,

Thank you for your order. Please refer your order and payment information below:

Invoice/Order Number: 19121
Invoice Date: 29 Jun, 2020

Billing Details

Zach Jeffries

[REDACTED]
Saskatoon,
Saskatchewan,

[REDACTED]
Phone Number : 306 [REDACTED]

Delivery Details

Zach Jeffries

[REDACTED]
Saskatoon,
Saskatchewan,

[REDACTED]
Phone Number : 306 [REDACTED]

Print order Details

July 2020 Newsletter Spread	Newsletter - July 2020 [11"x17"] Additional Options : Flat: 11"x17" Finished: 8.5"x5.5" 60lbs white offset 1C+1C Black Half fold and half fold to 8.5"x5.5" 3 - 4 Business days * Please ship ASAP. Customer has a tight deadline	13000	\$ 990.00
-----------------------------	--	-------	-----------

Subtotal	\$ 990.00
Shipping Charges	\$ 312.00
Tax	\$ 130.20
Total	\$ 1,432.20

Payment Details

PAID

Date	Payment Method	Transaction Id
Councillor made partial payment of \$456.00.		
Balance of \$846.00 paid		
29 Jun, 2020	Visa/Mastercard/Amex/Visa Debit/Debit Mastercard	

To view complete details of your order, [Click Here](#)

Regards,



Neighbourhood Mail - Fully Featured
 Courrier de quartier - Haut de gamme

C169962654
 Reprint / Réimpression



Mailed By Customer Number Expédié par N° du client: [REDACTED]

CITY OF SASKATOON
 222 3RD AVE N
 SASKATOON SK S7K 0J5

Wardro

Mailed on behalf of Expédié au nom de: [REDACTED] CITY OF SASKATOON

CIF ACMA: No / Non

Customer Reference Référence du client: [REDACTED]

Pieces Size Format des articles: Up to/Jusqu'à 30.5x15.24x1.9 cm (12x6x0.75 in)

Paid By Customer No. N° du client/compte

Method of Payment Mode de paiement

Account / Porter au compte

Contract No. N° de la convention

Transmitted/Transmis: 2020/07/07 15:51 EDT

Reprint / Réimpression

Deposit Summary / Sommaire du dépôt

Location / Bureau:

(Direct to DI / Directement aux IL)

Deposit Date / Date du dépôt:



ZSKN 71003 16996 26540 00000 0000

Acceptance and RTO Scans Required (CPC use only)

Balayage d'acceptation et RTO requis (À l'usage de SCP seulement)

Service Description / Description du service	Pieces / Articles	Weight / Piece / Poids / article
Neighb MI Std / C. de quartier st		

Entire Mailing / Envoi complet

Product / Produit	Cost Centre Reference / Référence centre de coûts	Deposit Date / Date du dépôt	Pieces / Articles	Weight/Piece / Poids/article	\$ / Piece / \$ / article	Start Date de livr. / \$ / Piece / \$ / article	Transportation / Transport / Pieces / Articles	\$ / Piece / \$ / article	Total Cost (\$)
00005		2020/07/08	12,544	10.00 g	\$0.11900				\$1,492.74
TOTAL			12,544	125.44 kg					\$1,492.74

Deposit Type / Type de dépôt
 Direct to DI / Directement aux IL

Base Charges / frais de base	\$1,492.74
Sub-total Before Taxes / Total partiel avant les taxes	\$1,492.74
GST/TPS \$74.64 HST/TVH \$0.00 PST/TVP \$0.00	\$74.64
Total Amount Due to CPC / Montant total dû à la SCP	\$1,567.38

The Customer warrants that the order details listed above are prepared in accordance with the terms and conditions specified in the Customer's Agreement and has been validated for accuracy of information contained within.

Le Client garantit que les détails de la commande ci-dessus ont été préparés en conformité avec les termes et conditions spécifiés dans l'accord du client et a été validé pour l'exactitude des renseignements qu'il contient.

Authorized Customer Signature / Signature autorisée du client:

X

CPC GST # N° SCP TPS 119321495

This document must accompany your mailing to the Accepting Location.
 Ce document doit accompagner votre envoi au bureau de dépôt.

Received by Initials / Employee No.:

Reçu par Initiales / N° de l'employé: _____

Cheque No. N° du chèque: _____

Cheque Amount / Montant du chèque: _____

Red Block Media

Saskatoon SK
306-222-3353

redblock.ca

PST Registration No.: 2443570

Invoice



BILL TO

Zach Jeffries
Zach Jeffries, City Councillor
City Hall - City Clerks Office
222 3rd Avenue North
Saskatoon SK S7K 0J5

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
482	12/30/2020	\$238.50	01/29/2021	Net 30	

DATE	ACCOUNT SUMMARY	AMOUNT
07/15/2020	Balance Forward	0.00
	Other payments and credits after 07/15/2020 through 12/29/2020	0.00
12/30/2020	Other invoices from this date	0.00
	New charges (details below)	238.50
	Total Amount Due	238.50

QTY	ACTIVITY	RATE	AMOUNT
5	Graphic Design Ward 10 Winter Newsletter - Design and layout	45.00	225.00

Thank you for your business!

SUBTOTAL	225.00
PST @ 6%	13.50
TOTAL	238.50
TOTAL OF NEW CHARGES	238.50
BALANCE DUE	\$238.50

PAID

Payment Options:

- E-Transfer to [REDACTED]
- Credit card online
- PayPal (Go to paypal.com and click Send Money to [REDACTED])
- Cheque payable to Red Block Media

Erindale Arbor Creek Community Association
PO Box 32009
Saskatoon, SK S7S 1N8

Invoice To
Zach Jeffries City Hall - City of Saskatoon 222 3rd Avenue North Saskatoon, SK S7K 0J5

Date	2020-11-28
Invoice #	546
Terms	

Invoice

Qty	Description	Rate	Amount
	2020 Sponsorship	250.00	250.00
PAID			

Web Site	http://www.erindalearborcreek.org/
E-mail	cacca@erindalearborcreek.org

Total CAD 250.00

Timesheet - Brandon Johnson

Date	Hours
Monday, November 16th	5.5
Tuesday, November 17th	0
Wednesday, November 18th	0
Thursday, November 19th	0
Friday, November 20th	1
Saturday, November 21st	1
Sunday, November 22nd	0
Monday, November 23rd	1
Tuesday, November 24th	0
Wednesday, November 25th	0
Thursday, November 26th	0.5
Friday, November 27th	0.5
Saturday, November 28th	0
Sunday, November 29th	0
Monday, November 30th	0.5
Tuesday, December 1st	0
Wednesday, December 2nd	0.5
Thursday, December 3rd	1
Friday, December 4th	1.5
Saturday, December 5th	1
Sunday, December 6th	0
Monday, December 7th	0
Tuesday, December 8th	0
Wednesday, December 9th	0
Thursday, December 10th	1
Friday, December 11th	0
Saturday, December 12th	0
Sunday, December 13th	0
Monday, December 14th	2
Tuesday, December 15th	0
Wednesday, December 16th	0
Thursday, December 17th	0
Friday, December 18th	0.5
Saturday, December 19th	0
Sunday, December 20th	0
Monday, December 21st	1
Tuesday, December 22nd	0
Wednesday, December 23rd	0.5
Thursday, December 24th	1
Friday, December 25th	1
Saturday, December 26th	0

Sunday, December 27th	0
Monday, December 28th	0
Tuesday, December 29th	0.5
Wednesday, December 30th	0
Thursday, December 31st	0

21.5

21.5 hours x \$18/hr = \$387.00

PAID

[REDACTED] - Zach Jeffries [REDACTED] (USD)

DATE	DESCRIPTION	AMOUNT
Dec 22	DIALTEL INC PLYMOUTH MA	\$300.00

\$1.00 USD = \$1,2908 CAD

ON DEC 22ND

Total CAD = \$387.24



Payment Date	Payment Amount	Description
[REDACTED]	[REDACTED]	[REDACTED]
2020-12-22	USD 309.00	[REDACTED]

Prairie Graphics Inc. - PGI
 734 First Ave. N
 Saskatoon, Saskatchewan S7K 1Y1

INVOICE **David Kirton**

PAID

Invoice No.: 118509
 Date: Dec 23, 2020
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:
 Councillor David Kirton c/o Saskatoon

Ship to:
 David Kirton [REDACTED]

Business No.: 139994610RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			8,919 NEWSLETTERS - COUNCILLOR DAVID KIRTON	G2		1,095.03
			G2 - GST & PST			54.75
			GST			65.70
			PST			
Shipped By: Tracking Number:					Total Amount	1,215.48
Comment:					Amount Paid	1,215.48
Sold By:					Amount Owing	0.00

Canada Post / Postes Canada
 SASKATOON
 309 4th Avenue North
 SASKATOON, SK S7K2L0
 GST/TPS#: 119321495

2020/12/11 12:24:39 Sally
 CC/CC547751 W/G1 TR1949368

G 5% NATIVITY BKLT OF 12 86\$11.04 \$88.32
 G 5% COMMUNITY STAMP 56\$9.20 \$46.00
 N Charity Stamp Donation 56\$1.00 \$5.00
 G 5% WEATHER BKLT OF 10 156\$9.20 \$138.00
 SUBTL \$277.32
 GST \$13.62
 TOTAL \$290.94
 [REDACTED] \$290.94
 [REDACTED] \$0.00
 CHG. DUE \$0.00
 RND. CHG.

Receipt required for all returns.

Tell us how we did today.
 Complete the survey at
 canadapostsurvey.ca
 or text "SURVEY" to 55555
 and enter to WIN one of two
 \$250 Prepaid Visa Cards.
 (Standard message and data
 rates would apply for text
 message)



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Canada Post / Postes Canada
 SASKATOON
 309 4th Avenue North
 SASKATOON, SK S7K2L0
 GST/TPS#: 119321495

2020/12/11 12:24:34 Sally
 [REDACTED] 547751 W/G1 TR1949368

TRANSACTION RECORD

TYPE PURCHASE
 ACCT [REDACTED] \$290.94CAD
 CARDNUMBER *****
 DATE/TIME 20/12/11 12:24:32
 REFERENCE # 66284597.0010034980.C
 AUTH. # 029755

A0000000037010
 0080080000 F800

INVOICE NUMBER 194936801

01 APPROVED-THANK YOU 027

-- IMPORTANT --
 Retain this copy for your records.

CARDHOLDER COPY

Mairin Loewen



Saskatoon & District LABOUR COUNCIL

Making a difference since 1909

SASKATOON & DISTRICT LABOUR COUNCIL
325 Fairmont Drive
Saskatoon, Saskatchewan
S7M 5G7

INVOICE	
Date	Invoice #
January 28, 2020	2020-6

Mairin Loewen, City Councillor Ward 7
222 3rd Ave N
Saskatoon, Sk S7K 0J5

DATE	DESCRIPTION	QTY	PRICE PER UNIT	AMOUNT
January 28, 2020	CSAA Banquet Feb 7	1	40	40
Total				40
Balance due				40



██████████ Treasurer
Saskatoon and District Labour Council
██████████

INVOICE

Amount Due (CAD)
\$101.01

BILL TO
Mairin Loewen
Mairin Loewen

mairin.loewen@saskatoon.ca

Invoice Number: 673
Invoice Date: January 31, 2020
Payment Due: February 15, 2020

Services	Quantity	Rate	Amount
Graphic Design Mailchimp mailout, website update, newsletter edits	1.75	\$52.00	\$91.00

Subtotal: \$91.00
GST 5% (79938 7287 RT0001): \$4.55
PST 6% (2771863): \$5.46

Total: \$101.01

Amount Due (CAD) : \$101.01



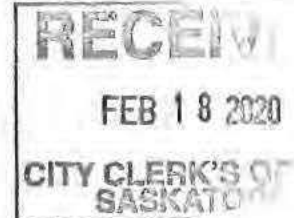
Arcana Creative
Molly Seaton-Fast
[REDACTED]
Saskatoon, SK [REDACTED]
Canada

Contact Information
306-251-0719
www.arcanacreative.ca

217 Jessop Avenue
Saskatoon, SK S7N 1Y3



Telephone: 306.955.3373
Facsimile: 306.955.5739



CITY OF SASKATOON COUNCILLORS

222 3RD AVE NORTH
SASKATOON, SK S7K 0J5

INVOICE: 149613

DATE: Feb 13, 2020

Description	Tax	Amount
13,200 NEWSLETTERS PRINTED FULL COLOR BOTH SIDES FOLD RE: MAIRIN LOEWEN	GE	1,179.33
Subtotal:		1,179.33
GE - GST 5%, PST Exempt for Sales GST		58.97

Globe Printers Ltd. PST: #1128149
Globe Printers Ltd. GST: #102121530RT0001

ADDITIONAL INFORMATION

YOUR PURCHASE ORDER KARLA
YOUR SALES REP MIKE GIESBRECHT
 MIKE@GLOBESASK.COM
YOUR ACCOUNT NUMBER [REDACTED]
OUR DOCKET NUMBER [REDACTED]

TOTAL

1,238.30

Terms: Net 30. Due Mar 14, 2020.

Thanks! Your business is appreciated.



Neighbourhood Mail - Fully Featured
 Courrier de quartier - Haut de gamme

C169563227
 Customer Client

2

Mailed By Customer Number Expédié par N° du client: [REDACTED]
 CITY OF SASKATOON
 222 3RD AVE N
 SASKATOON SK S7K 0J5
 Mailed on behalf of Expédié au nom de: [REDACTED] **Rose Armitage**
 CITY OF SASKATOON
 CIF ACMA: No / Non
 Customer Reference Référence du client: [REDACTED]
 Pieces Size Format des articles: Up to/Jusqu'à 30.5x15.24x1.9 cm (12x6x0.75 in)

Paid By Customer No. N° du client/compte
 Method of Payment Mode de paiement
 Account / Porter au compte
 Contract No. N° de la convention
 Transmitted/Transmis: 2020/02/07 11:15 EST

Deposit Summary / Sommaire du dépôt Location / Bureau: SASKATOON RVU I044
 817-51 STREET EAST
 SASKATOON SK S7K 0G9
 Deposit Date / Date du dépôt: 2020/02/07
 (The Induction Date may be different. / La date de dépôt pourrait être différente.)



ZSKG 70903 18956 32270 00000 0000

Acceptance and RTO Scans Required (CPC use only)
 Balayage d'acceptation et RTO requis (À l'usage de SCP seulement)

Service Description / Description du service	Pieces / Articles	Weight / Piece / Poids / article
Neighb MI Std / C. de quartier st	13,127	7.00 g
	13,127	91.889 kg

Containers / Conteneurs (Customer estimate / Evaluation du client)	
Customer Supplied Containers / Conteneurs fournis par le client	8

Entire Mailing / Envoi complet

Product / Produit	Cost Centre / Référence centre de coûts	Reference / Référence	Deposit Date / Date du dépôt	Pieces / Articles	Weight / Piece / Poids / article	\$ / Piece / \$ / article	\$ / kg	Start Date de liv. / \$ / Piece / \$ / article	Transportation / Transport / Pieces / \$ / Piece / Articles / \$ / article	Total Cost (\$) / Total des frais (\$)
00005			2020/02/07	13,127	7.00 g	\$0.11900			13,127 \$0.0100	\$1,693.38
TOTAL				13,127	91.89 kg					\$1,693.38

Deposit Type / Type de dépôt	Base Charges / frais de base	\$1,562.11
Full Mailing - One Deposit / Dépôt entier - Un seul dépôt	Option: Transport Fees / Frais de transport	\$131.27
	Sub-total Before Taxes / Total partiel avant les taxes	\$1,693.38
	GST/TPS \$84.67 HST/TVH \$0.00 PST/TVP \$0.00	\$84.67
	Total Amount Due to CPC / Montant total dû à la SCP	\$1,778.05

The Customer warrants that the order details listed above are prepared in accordance with the terms and conditions specified in the Customer's Agreement and has been validated for accuracy of information contained within.

Le Client garantit que les détails de la commande ci-dessus ont été préparés en conformité avec les termes et conditions spécifiés dans l'accord du client et a été validé pour l'exactitude des renseignements qu'il contient.

Authorized Customer Signature / Signature autorisée du client:

X

Received by Initials / Employee No.:
 Reçu par initiales / N° de l'employé: _____

Cheque No. N° du chèque: _____
 Cheque Amount / Montant du chèque: _____

CPC GST # N° SCP TPS 119321495

This document must accompany your mailing to the Accepting Location.
 Ce document doit accompagner votre envoi au bureau de dépôt.

ESTO/OÉEL v1909.0.381
 SOM / DD 1/1 Page 1 of/ de 1

Curbex

Div/of 9003088 Canada Corp.
 111 Caplan Avenue
 Barrie ON L4N 9J3
 GST Registration No.: 839857596
 BC PST Registration No. PST-1112-7726



BILL TO: Mairin Loewen
 222 3 Avenue North
 Saskatoon, SK S7K 0J5

SHIP TO: Mairin Lowen (105 Stonebridge Blvd,
 Saskatoon)
 105 Stonebridge Blvd
 Saskatoon, SK S7T 0C7

INVOICE #:	RENTAL PERIOD	INVOICE DATE	
Inv170955	2019-12-24 to 2020-05-21	12/24/2019	
C3 PROJECT ID	C3 ORDER ID	SALES ORDER NO.	P/O #
██████████			
CUSTOMER ID	TERMS		
██████████	Due on Receipt		

ITEM #	DESCRIPTION	MEMO	QTY	UNIT PRICE	AMOUNT
RNT0041	Mini B No. 13533 (13533) Permit Fee		1	\$2.50	\$2.50
MIB	Mini B No. 13533 (13533) Rental Fee		1	\$149.00	\$149.00
RNT0034	Mini B No. 13533 (13533) Landlord Fee		1	\$50.00	\$50.00
RNT0041	Mini B No. 13533 (13533) Permit Fee		1	\$2.50	\$2.50
MIB	Mini B No. 13533 (13533) Rental Fee		1	\$149.00	\$149.00
RNT0034	Mini B No. 13533 (13533) Landlord Fee		1	\$50.00	\$50.00
RNT0041	Mini B No. 13533 (13533) Permit Fee		1	\$2.50	\$2.50
MIB	Mini B No. 13533 (13533) Rental Fee		1	\$149.00	\$149.00
RNT0034	Mini B No. 13533 (13533) Landlord Fee		1	\$50.00	\$50.00
RNT0041	Mini B No. 13533 (13533) Permit Fee		1	\$2.50	\$2.50
MIB	Mini B No. 13533 (13533) Rental Fee		1	\$149.00	\$149.00
RNT0034	Mini B No. 13533 (13533) Landlord Fee		1	\$50.00	\$50.00
RNT0041	Mini B No. 13533 (13533) Permit Fee		1	\$2.50	\$2.50
MIB	Mini B No. 13533 (13533) Rental Fee		1	\$149.00	\$149.00
RNT0034	Mini B No. 13533 (13533) Landlord Fee		1	\$50.00	\$50.00
SUBTOTAL					\$1,007.50
SALES TAX					\$49.75
1) Non Taxable-OE					\$0.00
2) GST-OE					\$49.75

Please note that all non-permit billing cycles are 28 days. Cancellation of this agreement must be made in writing to Curbex 14 days before the start of another contract rental period or the rental will automatically renew for the agreed upon initial contract duration.

Fuel Surcharge	\$0.00
TOTAL	\$1,057.25

BALANCE DUE	\$1,057.25
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Thank you for your business!
T: 888-428-7239
E: admin@curbex.com

Please note that all non-permit billing cycles are 28 days. Cancellation of this agreement must be made in writing to Curbex 14 days before the start of another contract rental period or the rental will automatically renew for the agreed upon initial contract duration.

Protz, Karla

From: CURBEX <esp_receipt@moneris.com>
Sent: Thursday, February 6, 2020 3:22 PM
To: Protz, Karla
Subject: Transaction Receipt - Do Not Reply

CURBEX

TRANSACTION RECORD

APPROVED

TYPE PURCHASE

ORDER ID Inv170955

AMOUNT (CAD) \$1057.25

CARD NUM *****
ACCOUNT

DATE Feb 06 2020 04:21PM
REF NUM

AUTH CODE

APPROVED - THANK YOU 027

Please keep this email as your transaction receipt.

This receipt has been sent from an unmonitored email account.
Do not reply to this email.

INVOICE

Amount Due (CAD)

\$144.30

BILL TO
Mairin Loewen
Mairin Loewen

mairin.loewen@saskatoon.ca

Invoice Number: 716
Invoice Date: March 31, 2020
Payment Due: April 15, 2020

SERVICES	QUANTITY	RATE	AMOUNT
Graphic Design Website & blog updates	2.5	\$52.00	\$130.00

Subtotal:	\$130.00
GST 5% (79938 7287 RT0001):	\$6.50
PST 6% (2771863):	\$7.80
Total:	\$144.30
Amount Due (CAD):	\$144.30



Arcana Creative
Molly Seaton-Fast
Saskatoon, Saskatchewan
Canada

Contact Information
306-251-0719
www.arcanacreative.ca

INVOICE

Amount Due (CAD)

\$101.01

BILL TO
Mairin Loewen
Mairin Loewen

mairin.loewen@saskatoon.ca

Invoice Number: 746
Invoice Date: April 30, 2020
Payment Due: May 15, 2020

SERVICES	QUANTITY	RATE	AMOUNT
Graphic Design Website & blog updates	1.75	\$52.00	\$91.00

Subtotal:	\$91.00
GST 5% (79938 7287 RT0001):	\$4.55
PST 6% (2771863):	\$5.46
Total:	\$101.01
Amount Due (CAD):	\$101.01



Arcana Creative
Molly Seaton-Fast
Saskatoon, Saskatchewan
Canada

Contact Information
306-251-0719
www.arcanacreative.ca

INVOICE

Amount Due (CAD)

\$72.15

BILL TO
Mairin Loewen
Mairin Loewen

mairin.loewen@saskatoon.ca

Invoice Number: 764

Invoice Date: June 1, 2020

Payment Due: June 16, 2020

SERVICES	QUANTITY	RATE	AMOUNT
Graphic Design Website & blog updates	1.25	\$52.00	\$65.00

Subtotal: \$65.00

GST 5% (79938 7287 RT0001): \$3.25

PST 6% (2771863): \$3.90

Total: \$72.15

Amount Due (CAD): **\$72.15**



Arcana Creative
Molly Seaton-Fast
██████████
Saskatoon, Saskatchewan ██████████
Canada

Contact Information
306-251-0719
www.arcanacreative.ca

Curbex

Div/of 9003088 Canada Corp.
 111 Caplan Avenue
 Barrie ON L4N 9J3
 GST Registration No.: 839857596
 BC PST Registration No. PST-1112-7726



BILL TO: Mairin Loewen
 222 3 Avenue North
 Saskatoon, SK S7K 0J5

SHIP TO: Mairin Lowen (105 Stonebridge Blvd,
 Saskatoon)
 105 Stonebridge Blvd
 Saskatoon, SK S7T 0C7

INVOICE #:	RENTAL PERIOD	INVOICE DATE
Inv207878	2020-11-18 to 2020-12-17	11/18/2020

C3 PROJECT ID	C3 ORDER ID	SALES ORDER NO.	P/O #
██████			

CUSTOMER ID	TERMS
██████	Due on Receipt

ITEM #	DESCRIPTION	MEMO	QTY	UNIT PRICE	AMOUNT
RNT0041	Mini B No. 13533 (13533) Permit Fee		1	\$2.50	\$2.50
MIB	Mini B No. 13533 (13533) Rental Fee		1	\$149.00	\$149.00
MIB	Mini B No. 13533 (13533) Landlord Fee		1	\$50.00	\$50.00

SUBTOTAL	\$201.50
SALES TAX	\$9.95
1) Non Taxable-OE	\$0.00
2) GST-OE	\$9.95
Fuel Surcharge	\$0.00
TOTAL	\$211.45

This invoice is fully paid.

BALANCE DUE	\$0.00
--------------------	---------------

Thank you for your business!
 T: 888-428-7239
 E: admin@curbex.com

Please note that all non-permit billing cycles are 28 days. Cancellation of this agreement must be made in writing to Curbex 14 days before the start of another contract rental period or the rental will automatically renew for the agreed upon initial contract duration. For all custom and service-related signage, 50% is required to commence work. The payment in full is required on the day of installation/service.

Curbex

Div/of 9003088 Canada Corp.
 111 Caplan Avenue
 Barrie ON L4N 9J3
 GST Registration No.: 839857596
 BC PST Registration No. PST-1112-7726



BILL TO: Mairin Loewen
 222 3 Avenue North
 Saskatoon, SK S7K 0J5

SHIP TO: Mairin Lowen (105 Stonebridge Blvd,
 Saskatoon)
 105 Stonebridge Blvd
 Saskatoon, SK S7T 0C7

INVOICE #:	RENTAL PERIOD	INVOICE DATE
Inv212212	2020-12-18 to 2021-01-16	12/18/2020

C3 PROJECT ID	C3 ORDER ID	SALES ORDER NO.	P/O #
██████			

CUSTOMER ID	TERMS
██████	Due on Receipt

ITEM #	DESCRIPTION	MEMO	QTY	UNIT PRICE	AMOUNT
RNT0041	Mini B No. 13533 (13533) Permit Fee		1	\$2.50	\$2.50
MIB	Mini B No. 13533 (13533) Rental Fee		1	\$149.00	\$149.00
MIB	Mini B No. 13533 (13533) Landlord Fee		1	\$50.00	\$50.00

SUBTOTAL	\$201.50
SALES TAX	\$9.95
1) Non Taxable-OE	\$0.00
2) GST-OE	\$9.95
Fuel Surcharge	\$0.00
TOTAL	\$211.45

This invoice is fully paid.

BALANCE DUE	\$0.00
--------------------	---------------

Thank you for your business!
 T: 888-428-7239
 E: admin@curbex.com

Please note that all non-permit billing cycles are 28 days. Cancellation of this agreement must be made in writing to Curbex 14 days before the start of another contract rental period or the rental will automatically renew for the agreed upon initial contract duration. For all custom and service-related signage, 50% is required to commence work. The payment in full is required on the day of installation/service.

Arcana Creative

Saskatoon SK

molly@arcanacreative.ca

www.arcanacreative.ca

GST/HST Registration No.: 79938

7287 RT0001

PST SK Registration No.: 2771863

Invoice 917



BILL TO
Mairin Loewen

DATE
22/12/2020

PLEASE PAY
\$158.73

DUE DATE
06/01/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Graphic Design	Billboard design	2.25	52.00	117.00
	Communications	Blog update	0.50	52.00	26.00
		SUBTOTAL			143.00
		GST @ 5%			7.15
		PST (SK) @ 6%			8.58
		TOTAL			158.73

TOTAL DUE **\$158.73**

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	7.15	143.00
PST (SK) @ 6%	8.58	143.00