

Council Communications and Constituency Relations Allowance - 2021

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 2021.

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.

In accordance with the above, attached is a summary of expenditures for all members of Council to the end of 2021. This report, along with copies of redacted supporting documentation 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 2022.

APPENDICES

1. Summary of expenses to the end of December 2021 – Mayor
2. Summary of expenses to the end of December 2021 – Councillors

Report Approval

Written by: Janice Hudson, Assistant to the City Clerk
Reviewed by: Shellie Bryant, Deputy City Clerk – Administrative Services
Approved by: Adam Tittlemore, City Clerk

Admin Report - Council Communications and Constituency Relations Allowance - 2021.docx

**Communications and Constituency Relations Allowance
Mayor's Office
January 1 to December 31, 2021**

Payment Date	Doc #	Description	Amount	GST Rebate	Total
		Payroll for Policy & Communications Advisor (January)	\$ 6,083.00	\$ -	\$ 6,083.00
		Payroll Costs for Policy & Communications Advisor (January)	\$ 808.29	\$ -	\$ 808.29
23-Feb-21	1900001459	Contract services for Social Media Manager (January 2021)	\$ 749.25	\$ 33.75	\$ 715.50
		Payroll for Policy & Communications Advisor (February)	\$ 6,083.00	\$ -	\$ 6,083.00
		Payroll Costs for Policy & Communications Advisor (February)	\$ 836.20	\$ -	\$ 836.20
1-Mar-21	5000005475	Contract services for Social Media Manager (February 2021)	\$ 832.50	\$ 37.50	\$ 795.00
		Payroll for Policy & Communications Advisor (March)	\$ 6,083.00	\$ -	\$ 6,083.00
		Payroll Costs for Policy & Communications Advisor (March)	\$ 883.25	\$ -	\$ 883.25
31-Mar-21	5000010710	Contract services for Social Media Manager (March 2021)	\$ 1,065.60	\$ 48.00	\$ 1,017.60
		Payroll for Policy & Communications Advisor (April)	\$ 6,083.00	\$ -	\$ 6,083.00
		Payroll Costs for Policy & Communications Advisor (April)	\$ 883.25	\$ -	\$ 883.25
3-May-21	5000007242	Contract services for Social Media Manager (April 2021)	\$ 699.30	\$ 31.50	\$ 667.80
		Payroll for Policy & Communications Advisor (May)	\$ 6,083.00	\$ -	\$ 6,083.00
		Payroll Costs for Policy & Communications Advisor (May)	\$ 1,059.50	\$ -	\$ 1,059.50
8-Jun-21	5000008484	Contract services for Social Media Manager (May 2021)	\$ 1,065.60	\$ 48.00	\$ 1,017.60
		Payroll for Policy & Communications Advisor (June)	\$ 6,083.00	\$ -	\$ 6,083.00
		Payroll Costs for Policy & Communications Advisor (June)	\$ 933.78	\$ -	\$ 933.78
6-Jul-21	5000013528	Contract services for Social Media Manager (June 2021)	\$ 2,164.50	\$ 97.50	\$ 2,067.00
		Payroll for Policy & Communications Advisor (July)	\$ 6,083.00	\$ -	\$ 6,083.00
		Payroll Costs for Policy & Communications Advisor (July)	\$ 940.63	\$ -	\$ 940.63
31-Jul-21	100052440	Subscription for office communications software	\$ 182.30	\$ 18.07	\$ 164.23
5-Aug-21	5000015967	Contract services Social Media Manager (July 2021)	\$ 432.90	\$ 19.50	\$ 413.40
		Payroll for Policy & Communications Advisor (August)	\$ 6,083.00	\$ -	\$ 6,083.00
		Payroll Costs for Policy & Communications Advisor (August)	\$ 940.63	\$ -	\$ 940.63
		Payroll for Policy & Communications Advisor (September)	\$ 6,083.00	\$ -	\$ 6,083.00
		Payroll Costs for Policy & Communications Advisor (September)	\$ 940.63	\$ -	\$ 940.63
		Payroll for Policy & Communications Advisor (October)	\$ 6,083.00	\$ -	\$ 6,083.00
		Payroll Costs for Policy & Communications Advisor (October)	\$ 856.71	\$ -	\$ 856.71
1-Nov-21	5000025539	Contract services Social Media Manager (October 2021)	\$ 399.60	\$ 18.00	\$ 381.60
		Payroll for Policy & Communications Advisor (November)	\$ 6,083.00	\$ -	\$ 6,083.00
		Payroll Costs for Policy & Communications Advisor (November)	\$ 522.70	\$ -	\$ 522.70

**Communications and Constituency Relations Allowance
Mayor's Office
January 1 to December 31, 2021**

Payment Date	Doc #	Description	Amount	GST Rebate	Total
1-Dec-21	5000029352	Contract services Social Media Manager (November 2021)	\$ 912.42	\$ 41.10	\$ 871.32
		Payroll for Policy & Communications Advisor (December)	\$ 6,083.00	\$ -	\$ 6,083.00
		Payroll Costs for Policy & Communications Advisor (December)	\$ 512.45	\$ -	\$ 512.45
1-Dec-21	100125468	Advertising for Health Care Workers' Appreciation Week	\$ 89.62	\$ -	\$ 89.62
23-Jan-22	5000039132	Contract services Social Media Manager (December 2021)	\$ 549.45	\$ 24.75	\$ 524.70
			\$ 92,257.06	\$ 417.67	\$ 91,839.39

2021 Budget: \$ 132,300.00
Total Spent: \$ 91,839.39

Note: Personal information redacted from the following attachments.

Arcana Creative

Saskatoon SK

molly@arcanacreative.ca

www.arcanacreative.ca

GST/HST Registration No.: 79938

7287 RT0001

PST SK Registration No.: 2771863

Invoice 937



BILL TO
Mayor's Office

DATE
02/02/2021

PLEASE PAY
\$749.25

DUE DATE
04/03/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Digital Strategy & Support	January - Social media strategy, design & digital tools management	11.25	60.00	675.00
				SUBTOTAL	675.00
				GST @ 5%	33.75
				PST (SK) @ 6%	40.50
				TOTAL	749.25

TOTAL DUE

\$749.25

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	33.75	675.00
PST (SK) @ 6%	40.50	675.00

Arcana Creative

Saskatoon SK

molly@arcanacreative.ca

www.arcanacreative.ca

GST/HST Registration No.: 79938

7287 RT0001

PST SK Registration No.: 2771863

Invoice 960



BILL TO
Mayor's Office

DATE
01/03/2021

PLEASE PAY
\$832.50

DUE DATE
31/03/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Digital Strategy & Support	February - Social media strategy, design & digital tools management	12.50	60.00	750.00
				SUBTOTAL	750.00
				GST @ 5%	37.50
				PST (SK) @ 6%	45.00
				TOTAL	832.50
				TOTAL DUE	\$832.50

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	37.50	750.00
PST (SK) @ 6%	45.00	750.00

Arcana Creative

Saskatoon SK

admin@arcanacreative.ca

www.arcanacreative.ca

GST/HST Registration No.: 79938

7287 RT0001

PST SK Registration No.: 2771863

Invoice 991



BILL TO
Mayor's Office

DATE
31/03/2021

PLEASE PAY
\$1,065.60

DUE DATE
30/04/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Digital Strategy & Support	March - Social media strategy, design & digital tools management	16	60.00	960.00
				SUBTOTAL	960.00
				GST @ 5%	48.00
				PST (SK) @ 6%	57.60
				TOTAL	1,065.60

TOTAL DUE

\$1,065.60

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	48.00	960.00
PST (SK) @ 6%	57.60	960.00

Arcana Creative

Saskatoon SK

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GST/HST Registration No.: 79938

7287 RT0001

PST SK Registration No.: 2771863

Invoice 1107

ARCANA
CREATIVE

BILL TO
Mayor's Office

DATE
21/04/2021

PLEASE PAY
\$699.30

DUE DATE
21/05/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Digital Strategy & Support	April - Social media strategy, design & digital tools management.	10.50	60.00	630.00

PO # 4500004636

SUBTOTAL	630.00
GST @ 5%	31.50
PST (SK) @ 6%	37.80
TOTAL	699.30

TOTAL DUE **\$699.30**

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	31.50	630.00
PST (SK) @ 6%	37.80	630.00

Arcana Creative

Saskatoon SK

admin@arcanacreative.ca

www.arcanacreative.ca

GST/HST Registration No.: 79938

7287 RT0001

PST SK Registration No.: 2771863

Invoice 1133

ARCANA
CREATIVE

BILL TO
Mayor's Office

DATE
31/05/2021

PLEASE PAY
\$1,065.60

DUE DATE
30/06/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Digital Strategy & Support	May - Social media strategy, design & digital tools management.	16	60.00	960.00

PO # 4500004636

SUBTOTAL	960.00
GST @ 5%	48.00
PST (SK) @ 6%	57.60
TOTAL	1,065.60

TOTAL DUE **\$1,065.60**

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	48.00	960.00
PST (SK) @ 6%	57.60	960.00

Arcana Creative

Saskatoon SK

admin@arcanacreative.ca

www.arcanacreative.ca

GST/HST Registration No.: 79938

7287 RT0001

PST SK Registration No.: 2771863

Invoice 1157



BILL TO
Mayor's Office

DATE 02/07/2021	PLEASE PAY \$2,164.50	DUE DATE 01/08/2021
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DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Digital Strategy & Support	June - Social media strategy, Video editing, design & digital tools management.	32.50	60.00	1,950.00

PO # 4500004636

SUBTOTAL	1,950.00
GST @ 5%	97.50
PST (SK) @ 6%	117.00
TOTAL	2,164.50

TOTAL DUE \$2,164.50

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	97.50	1,950.00
PST (SK) @ 6%	117.00	1,950.00

Arcana Creative

Saskatoon SK

admin@arcanacreative.ca

www.arcanacreative.ca

GST/HST Registration No.: 79938

7287 RT0001

PST SK Registration No.: 2771863

Invoice 1181



BILL TO
Mayor's Office

DATE
26/07/2021

PLEASE PAY
\$432.90

DUE DATE
25/08/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Digital Strategy & Support	July - Social media strategy, design & digital tools management.	6.50	60.00	390.00

PO # 4500004636

SUBTOTAL	390.00
GST @ 5%	19.50
PST (SK) @ 6%	23.40
TOTAL	432.90

TOTAL DUE **\$432.90**

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	19.50	390.00
PST (SK) @ 6%	23.40	390.00

Arcana Creative

Saskatoon SK

admin@arcanacreative.ca

www.arcanacreative.ca

GST/HST Registration No.: 79938

7287 RT0001

PST SK Registration No.: 2771863

Invoice 1233

ARCANA
CREATIVE

BILL TO
Mayor's Office

DATE
29/10/2021

PLEASE PAY
\$399.60

DUE DATE
28/11/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Digital Strategy & Support	Site load speed and down time fixes	6	60.00	360.00

PO # 4500004636

SUBTOTAL	360.00
GST @ 5%	18.00
PST (SK) @ 6%	21.60
TOTAL	399.60

TOTAL DUE **\$399.60**

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	18.00	360.00
PST (SK) @ 6%	21.60	360.00

Payment is accepted via etransfer or direct deposit to admin@arcanacreative.ca

Cheques may be mailed to 217 Albert Avenue, Saskatoon SK, S7N 1E8

All invoices are due within 15 days of receipt. A 5% fee will be applied each month for all overdue balances.

Arcana Creative

Saskatoon SK

admin@arcanacreative.ca

www.arcanacreative.ca

GST/HST Registration No.: 79938

7287 RT0001

PST SK Registration No.: 2771863

Invoice 1259



BILL TO
Mayor's Office

DATE
01/12/2021

PLEASE PAY
\$912.42

DUE DATE
16/12/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Digital Strategy & Support	November - Social media, design & digital tools management, photography	1	822.00	822.00
				SUBTOTAL	822.00
				GST @ 5%	41.10
				PST (SK) @ 6%	49.32
				TOTAL	912.42

TOTAL DUE **\$912.42**

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	41.10	822.00
PST (SK) @ 6%	49.32	822.00

Payment is accepted via etransfer or direct deposit to admin@arcanacreative.ca

Cheques may be mailed to 217 Albert Avenue, Saskatoon SK, S7N 1E8

All invoices are due within 15 days of receipt. A 5% fee will be applied each month for all overdue balances.

Arcana Creative

Saskatoon SK

admin@arcanacreative.ca

www.arcanacreative.ca

GST/HST Registration No.: 79938

7287 RT0001

PST SK Registration No.: 2771863

Invoice 1275



BILL TO
Mairin Loewen

DATE
16/12/2021

PLEASE PAY
\$1,032.30

DUE DATE
31/12/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Graphic Design	HCW brand, graphics & book compilation	1	750.00	750.00
	Printing	5 books	1	180.00	180.00
PO 4500007919				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

NOTE:
Mayor's Office portion is \$89.62

Payment is accepted via etransfer or direct deposit to admin@arcanacreative.ca

Cheques may be mailed to 217 Albert Avenue, Saskatoon SK, S7N 1E8

All invoices are due within 15 days of receipt. A 5% fee will be applied each month for all overdue balances.

Arcana Creative

Saskatoon SK

admin@arcanacreative.ca

www.arcanacreative.ca

GST/HST Registration No.: 79938

7287 RT0001

PST SK Registration No.: 2771863

Invoice 1291



BILL TO
Mayor's Office

DATE
01/01/2022

PLEASE PAY
\$549.45

DUE DATE
31/01/2022

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Digital Strategy & Support	December - Social media strategy, design & digital tools management	8.25	60.00	495.00
				SUBTOTAL	495.00
				GST @ 5%	24.75
				PST (SK) @ 6%	29.70
				TOTAL	549.45
				TOTAL DUE	\$549.45

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	24.75	495.00
PST (SK) @ 6%	29.70	495.00

Payment is accepted via etransfer or direct deposit to admin@arcanacreative.ca

Cheques may be mailed to 217 Albert Avenue, Saskatoon SK, S7N 1E8

All invoices are due within 15 days of receipt. A 5% fee will be applied each month for all overdue balances.

Your invoice

Thank you for your purchase! Your invoice details are below.

INVOICE

03124-26457425

DATE OF ISSUE

Jul 22, 2021

BRAND ID

BAEijDibTFc

BILLED TO

Card (██████████)

Invoice Summary

	ITEM	AMOUNT
	Subscription charges	\$119.99
Charged:		\$119.99

Note:

Amount converted from US to CA funds.

[View details](#)

[View all invoices](#)



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Communications & Constituency Relations Allowance (CCRA) 2021

submitted to Governance and Priorities Committee on February 22, 2022

Pymt Date	Description	Budget	Actual
Opening Balance (\$10,000/year per Councillor)		100,000.00	
BLOCK, Cynthia			
22-Feb	Arcana Creative: Website layout design, mailchimp & blog updates - Invoice #916		427.18
22-Feb	Arcana Creative: Web hosting charges (two months) - Invoice #946		244.20
1-Mar	Arcana Creative: Mailchimp & blog updates - Invoice #957		96.46
31-Mar	Canada Post Statement of Mailing for Ward 6 newsletter mail out		2,390.61
6-Apr	Arcana Creative: Mailchimp/blog updates, Town Hall web updates - Invoice #996		440.96
7-Apr	Varsity View Community Assoc.: Puckboard Business Sponsorship Brunskill Rink		666.66
29-Apr	Arlin Schaffel Consulting: Video production for Mar 30 Virtual Town Hall - Inv #103		300.00
30-Apr	NationBuilder: Web hosting charges (Apr 1-May 1) - Invoice #CB-0009		116.60
30-Apr	Cosmo Industries: Distribution of Ward 6 mail out - Invoice #8107		130.00
5-May	Arcana Creative: Mailchimp & blog updates - Invoice #1108		96.46
31-May	Chamber Power Lunch: State of the City Address with Mayor Clark - May 20		15.00
30-Jun	NationBuilder: Web hosting charges (May 1-July 1) - Invoice #CB-0010 & #CB-0011		233.20
30-Jun	Zoom: Video conferencing (June 19/21-June 18/22) - Invoice #INV92394723		212.00
8-Jul	Arcana Creative: Mailchimp & blog updates, rink signage design - Invoice #1153		206.70
31-Jul	NationBuilder: Web hosting charges (Feb 28-Aug 1) Invoice #CB-0008 & #CB-0012		233.20
29-Dec	NationBuilder: Web hosting charges (Aug 1-Dec 31) Invoice #CB-0013-#CB-0017		583.00
31-Dec	Globe Printers: Ward 6 newsletter - Invoice #156632		1,354.15
31-Dec	Arcana Creative: Health Care Worker Appreciation Week Project - Invoice #1275		89.62
Individual Total		10,000.00	7,836.00
DAVIES, Troy			
14-Jan	Hampton Village Community Association: 1/4 page ad - Winter newsletter		50.00
15-Jan	Planet S Magazine: Ad in Jan 14th issue		229.00
31-Jan	Quinn and Kim's Flowers: Flower Arrangement for 90-year old Ward Resident		68.90
9-Feb	Mount Royal Community Association: 1/4 page ad - Jan 2021 newsletter		50.00
22-Feb	Creative Outdoor Advertising: two locations Jan 1 to Dec 31, 2021		3,290.40
12-Mar	Hampton Village Community Association: 1/4 page ad - Spring newsletter		50.00
31-Mar	Chamber Event: Power Lunch: Downtown Entertainment District Panel - Mar 11		15.00
21-May	Sponsorship: North Saskatoon Business Association Golf Classic - Water		500.00
24-Jun	Sponsorship: Saskatoon Tribal Council Mental Health Bus Online Auction - Candle Lake Getaway Pkg		450.00
24-Jun	Sponsorship: Ward 4 "Party in the Park" Sweepstakes (in partnership with Hampton Village Canadian Brewhouse) - Candle Lake Stay & Play Pkg & Fastprint - printing of entry slips for Sweepstakes		541.08
14-Jul	Mount Royal Community Association: 1/4 page ad - June 2021 newsletter		50.00
10-Aug	Sponsorship: RUH Foundation FFUN Spirit Champions Classic		500.00
6-Oct	Westview Heights Community Association: 1/4 page ad - Spring 2021 newsletter		40.00
10-Nov	Mount Royal Community Association: 1/4 page ad - Sept 2021 newsletter		50.00
2-Dec	Westview Heights Community Association: 1/4 page ad - Fall 2021 newsletter		40.00
20-Dec	Outdoor Recreation Partnership with Canadian Tire & Ward 4 Community Assocs.		2,864.86
29-Dec	NationBuilder: Website charges (Jan-Dec)		447.82
31-Dec	Planet S Magazine: Ad in Dec 16th issue		229.00
31-Dec	Arcana Creative: Health Care Worker Appreciation Week Project - Invoice #1275		89.62
Individual Total		10,000.00	9,555.68
DONAUER, Randy			
31-Mar	Chamber Event: Power Lunch: Downtown Entertainment District Panel - Mar 11		15.00
8-Apr	Mailchimp: Quarter 1 advertising, Silverwood Community Assoc. newsletter ad		126.75
8-Apr	Favourite Things: Terra MacEwan Jan-Mar admin support, design newsletter ad		550.00
31-May	Chamber Power Lunch: State of the City Address with Mayor Clark - May 20		15.00
30-Jun	Mailchimp: Quarter 2 (Apr-June) email marketing		66.75
30-Jun	Favourite Things: Terra MacEwan Apr-June administrative support		525.00
30-Jun	Hindu Society Virtual Banquet - Apr 24		31.00
6-Aug	Zoom for period July 9, 2021 to July 8, 2022 - INV96255556		212.00
30-Sep	Favourite Things: Terra MacEwan Jul-Sept admin support, River Hts newsletter ad		625.00
30-Sep	Insight Hosting: (Nov 1/21-Oct 31/22) and domain registration (Sept 6/21-Sept 6/22)		399.40
30-Sep	Mailchimp: Quarter 3 (July-Sept) email marketing		69.90

Communications & Constituency Relations Allowance (CCRA) 2021

submitted to Governance and Priorities Committee on February 22, 2022

Pymt Date	Description	Budget	Actual
Opening Balance (\$10,000/year per Councillor)		100,000.00	
DONAUER, Randy (continued)			
15-Dec	Cowan Graphics: two sandwich boards		296.80
15-Dec	Canada Post Statement of Mailing for Ward 5 newsletter Nov 2021		1,510.60
15-Dec	Favourite Things: Terra MacEwan Oct-Dec admin support, design work		950.00
15-Dec	Silverspring Community Association: newsletter advertising		30.00
15-Dec	Mailchimp: Quarter 4 (Oct-Dec) email marketing		66.75
31-Dec	Christmas bouquets-Bethany Manor, Primrose Chateau & Prairie Springs Care Home		416.25
31-Dec	Canada Post Statement of Mailing for Ward 5 Christmas cards		135.26
31-Dec	Globe Printers: Ward 5 newsletter Nov 2021 - Invoice #156289		1,750.00
31-Dec	Globe Printers: Ward 5 Christmas cards - Invoice #156778		821.54
31-Dec	Arcana Creative: Health Care Worker Appreciation Week Project - Invoice #1275		89.62
Individual Total		10,000.00	8,702.62
DUBOIS, Bev			
13-Jan	Rosewood Community Association: ad in Winter newsletter		45.00
1-Apr	Creative Outdoor Advertising: two locations Jan 15 to Apr 14, 2021		822.60
25-May	S & E Trusted Online Directories: Social media mgmt, website file maintenance		159.00
31-May	Chamber Power Lunch: State of the City Address with Mayor Clark - May 20		15.00
21-Jun	Creative Outdoor Advertising: two locations Apr 15 to July 14, 2021		822.60
30-Jun	Hindu Society Virtual Banquet - Apr 24		31.00
30-Sep	Creative Outdoor Advertising: two locations July 15 to Oct 14, 2021		863.10
8-Nov	Arcana Creative: Billboard design - Invoice #1228		185.50
30-Nov	Lakeridge Community Association: Rink advertisement		750.00
14-Dec	Lakeridge Community Association: Winter 2021 newsletter ad		45.00
20-Dec	Eastview Community Association: Dec 2021 newsletter ad		75.00
22-Dec	Creative Outdoor Advertising: two locations Oct 15, 2021 to Jan 14, 2022		822.60
31-Dec	Globe Printers: Ward 9 Holiday calendar cards - Invoice #156746		1,179.62
31-Dec	Canada Post Statement of Mailing for Ward 9 calendar card mail out		1,687.55
31-Dec	Google Workspace (GSuite) for website - Jan-Dec		103.92
31-Dec	Arcana Creative: Health Care Worker Appreciation Week Project - Invoice #1275		89.62
Individual Total		10,000.00	7,697.11
GERSHER, Sarina			
26-Jan	College Park Recreation Association: Ad in Jan 2021 newsletter		50.00
31-Jan	Canada Post Statement of Mailing for Ward 8 leaflet mail out		1,583.65
10-Feb	Greystone Community Association: Ad in Winter 2021 newsletter		50.00
12-Feb	Rob Butz/Oxygen Smith: Website redevelopment work - Invoice #Sarina-0002		424.00
28-Feb	Cosmo Industries: Distribution of Ward 8 mail out - Invoice #7973		23.60
28-Feb	Print West/Mister Print: Mail prep charges for Ward 8 mail out - Invoice #1293		144.52
17-Mar	Wildwood Community Association: Newsletter ads (Feb, Aug & Dec 2021)		95.00
28-Apr	Briarwood Community Association: Ad in March 2021 newsletter		45.00
24-May	Greystone Community Association: Ad in Spring 2021 newsletter		50.00
31-May	Chamber Power Lunch: State of the City Address with Mayor Clark - May 20		15.00
10-Aug	Facebook promotions (2); Zoom Std Pro Monthly, Canva Graphics, NationBuilder website charges - Jan-July; Hover domain renewal: Jan 1/21-July 5/22		880.12
11-Aug	Sponsorship: Erindale Arbor Creek Community Assoc. Silver Level 2021-2022		250.00
31-Aug	Rob Butz/Oxygen Smith: Website redevelopment work - Invoice #Sarina-0003		848.00
31-Aug	Arcana Creative: Newsletter ad designs - Invoice #1201		192.92
31-Aug	Briarwood Community Association: Ad in August 2021 newsletter		45.00
6-Oct	College Park Recreation Association: Ad in Sept 2021 newsletter		50.00
20-Oct	Greystone Community Association: Ad in Fall 2021 newsletter		50.00
20-Dec	Zoom Std Pro Monthly, Canva Graphics, NationBuilder website charges - Aug-Dec		598.96
20-Dec	Arcana Creative: Mail out design - Invoice #1274		192.92
31-Dec	Cosmo Industries: Distribution of Ward 8 mail out - Invoice #V339		26.00
31-Dec	Print West/Mister Print: Ward 8 newsletter - Invoice #2546		1,467.66
31-Dec	Canada Post Statement of Mailing for Ward 8 newsletter mail out		1,670.57
31-Dec	Arcana Creative: Health Care Worker Appreciation Week Project - Invoice #1275		89.62
Individual Total		10,000.00	8,842.54

Communications & Constituency Relations Allowance (CCRA) 2021

submitted to Governance and Priorities Committee on February 22, 2022

Pymt Date	Description	Budget	Actual
Opening Balance (\$10,000/year per Councillor)		100,000.00	
GOUGH, Hilary			
22-Feb	Arcana Creative: Web design & development - Invoice #936		1,019.72
24-May	King George Community Association: Ad in Spring 2021 newsletter		35.00
24-May	Holiday Park Community Association: Ad in April 2021 newsletter		60.00
31-May	Chamber Power Lunch: State of the City Address with Mayor Clark - May 20		15.00
2-Jul	Meadowgreen Community Association: Ad in June 2021 newsletter		50.00
27-Sep	Charli Brechin: Ward 2 Community Photos (Summer)		500.00
30-Sep	33rd Street Fair Vendor Registration - Sept 18		50.00
6-Oct	Riversdale Community Association: Ad in Spring 2021 newsletter		75.00
30-Nov	Charli Brechin: Ward 2 Community Photos (Fall)		500.00
31-Dec	Globe Printers: Ward 2 newsletter - Invoice #156730		939.94
31-Dec	Arcana Creative: Health Care Worker Appreciation Week Project - Invoice #1275		89.62
		Individual Total	10,000.00
			3,334.28
HILL, Darren			
30-Jun	Hindu Society Virtual Banquet - Apr 24		33.50
31-Aug	Creative Outdoor Advertising: two locations Aug 15, 2021 to Aug 14, 2022		3,290.40
18-Oct	Canada Post: two booklets of stamps for constituent mailings		184.00
31-Oct	SABEX Awards Gala - Oct 21		90.00
31-Dec	Chamber Event: Power House Series - A Downtown at the Tipping Point - Dec 8		40.00
31-Dec	Globe Printers: Ward 1 newsletter - Invoice #156939		1,846.00
31-Dec	City Park Community Association: Ad in Winter 2021 newsletter		60.00
31-Dec	Deanna Miller Design: Graphic design - Invoice #890		745.98
31-Dec	Minuteman Press: Magnets & postcards - Invoice #18834		3,048.24
31-Dec	Iris Desjarlais: Admin support - data entry - Invoice #002		342.00
31-Dec	Arcana Creative: Health Care Worker Appreciation Week Project - Invoice #1275		89.61
		Individual Total	10,000.00
			9,769.73
JEFFRIES, Zach			
15-Jan	Amazon Order #702-8311026-0224213 - Blank Note/Greeting Cards		63.10
26-Jan	Red Block Media: Jan 1-Dec 31 web hosting & web development - Invoice #486		213.48
31-May	Chamber Power Lunch: State of the City Address with Mayor Clark - May 20		15.00
30-Sep	Office 365 Q1, Q2 & Q3 charges - Ward 10 Admin staff support (Jan 1-Sept 30)		36.00
31-Dec	Office 365 Q4 charges - Ward 10 Admin staff support (Oct 1-Dec 31)		29.55
31-Dec	Quinn Stevenson 8th Annual Golf Tournament Registration - Aug 20		143.25
31-Dec	Amazon Order #702-6343044-3785814 - Blank Note/Greeting Cards		45.90
31-Dec	Brandon Johnson: Admin support, social media posting - Jan-Nov		988.38
31-Dec	Minuteman Press: Ward 10 mail out - Invoice #18838		1,794.05
31-Dec	Red Block Media: Web development & graphic design - Invoice #523		582.04
31-Dec	Data Sciences: 2021 database subscription		4,006.80
31-Dec	Zoom: Standard Pro Monthly - Jan-Dec		131.86
31-Dec	Dropbox Plus: Dec 15, 2021 to Dec 15, 2022		155.88
31-Dec	Gmass Standard: Apr 1, 2021 to Feb 1, 2022		195.73
31-Dec	DialTel: 2021 voice broadcasting		407.45
31-Dec	Adobe Illustrator & Photoshop - Jan-Dec		958.36
31-Dec	Arcana Creative: Health Care Worker Appreciation Week Project - Invoice #1275		89.61
		Individual Total	10,000.00
			9,856.44
KIRTON, David			
31-Jan	Canada Post Statement of Mailing for Ward 3 newsletter mail out		1,143.66
12-Feb	Cosmo Industries: Distribution of Ward 3 newsletter mail out		41.20
16-Feb	Zoom: Constituent & Coffee With Your Councillor meetings		169.60
23-Feb	Prairie Graphics Inc.: Sandwich board frame and two signs		247.78
31-Mar	Chamber Event: Power Lunch: Downtown Entertainment District Panel - Mar 11		15.00
30-Apr	Fairhaven Community Association: April ad in Fairhaven Focus		75.00
31-May	Chamber Power Lunch: State of the City Address with Mayor Clark - May 20		15.00
15-Sep	Word Press for website - expires Oct 8, 2022		127.20
22-Dec	Canada Post stamps to mail out Christmas cards to Ward 3 residents		165.60

Communications & Constituency Relations Allowance (CCRA) 2021

submitted to Governance and Priorities Committee on February 22, 2022

Pymt Date	Description	Budget	Actual
Opening Balance (\$10,000/year per Councillor)		100,000.00	
KIRTON, David (continued)			
31-Dec	Chamber Event: Power House Series - A Downtown at the Tipping Point - Dec 8		40.00
31-Dec	Arcana Creative: Health Care Worker Appreciation Week Project - Invoice #1275		89.62
Individual Total		10,000.00	2,129.66
LOEWEN, Mairin			
25-Jan	Curbex billboard advertising for period Jan 17 to Feb 15, 2021		214.00
31-Mar	Curbex billboard advertising for period Feb 16 to Jul 15, 2021		995.00
30-Apr	Chamber Power Lunch: 2021 Provincial Budget - Apr 8		15.00
31-May	Chamber Power Lunch: Prairieland Park & Living Sky Sports & Ent. - May 4		15.00
30-Jun	Arcana Creative: Town Hall materials & blog update - Invoice #1134		275.60
31-Aug	Curbex billboard advertising for period July 16, 2021 to Jan 11, 2022		1,214.00
15-Dec	Stonebridge Community Assoc. Movie in the Park 2021 Sponsorship - Sept 10		250.00
31-Dec	Arcana Creative: Website blog update - Invoice #1283		27.56
31-Dec	Arcana Creative: Health Care Worker Appreciation Week Project - Invoice #1275		89.62
Individual Total		10,000.00	3,095.78

2021 Budget 100,000.00

2021 Actual 70,819.84

Note: Personal information redacted from the following attachments.

Arcana Creative

Invoice 916

Saskatoon SK

@arcanacreative.ca

www.arcanacreative.ca

GST/HST Registration No.: 79938

7287 RT0001

PST SK Registration No.: 2771863

BILL TO
Councillor Block

DATE
22/12/2020

PLEASE PAY
\$447.33

DUE DATE
06/01/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Web Design	Website layout design	5.25	52.00	273.00
	Communications	Mailchimp & blog updates	2.50	52.00	130.00
		SUBTOTAL			403.00
		GST @ 5%			20.15
		PST (SK) @ 6%			24.18
		TOTAL			447.33
		TOTAL DUE			\$447.33

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	20.15	403.00
PST (SK) @ 6%	24.18	403.00

Arcana Creative

Saskatoon SK

@arcanacreative.ca

www.arcanacreative.ca

GST/HST Registration No.: 79938

7287 RT0001

Invoice 946



BILL TO
Councillor Block

DATE
02/02/2021

PLEASE PAY
\$244.20

DUE DATE
17/02/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Hosting	Reimbursement for Progressive Nation hosting charges x 2 months	1	244.20	244.20

SUBTOTAL 244.20
TOTAL 244.20

TOTAL DUE \$244.20

THANK YOU.

Arcana Creative

Saskatoon SK

@arcanacreative.ca

www.arcanacreative.ca

GST/HST Registration No.: 79938

7287 RT0001

PST SK Registration No.: 2771863

Invoice 957



BILL TO
Councillor Block

DATE
01/03/2021

PLEASE PAY
\$101.01

DUE DATE
16/03/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Communications	Mailchimp & blog updates	1.75	52.00	91.00
		SUBTOTAL			91.00
		GST @ 5%			4.55
		PST (SK) @ 6%			5.46
		TOTAL			101.01
		TOTAL DUE			\$101.01

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	4.55	91.00
PST (SK) @ 6%	5.46	91.00



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

C170745259

1

Accepting Location Lieu de dépôt

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 30.5x28x1.9 cm (12x11x0.75 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: 2021/03/16 16:09 EDT

Deposit Summary / Sommaire du dépôt

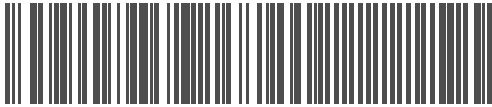
Location / Bureau:

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

Deposit Date / Date du dépôt:

2021/03/17

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



ZSKG 70903 17074 52590 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	526	13.00 g
	526	6.838 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	Start Date de livr. / \$ / Piece / \$ / article	Transportation / Transport / Pieces / \$ / Piece / Total Cost (\$)
09550		2021/03/17	526	13.00 g	\$0.13100	526 \$0.0105	\$74.43
TOTAL			526	6.84 kg			\$74.43

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

Base Charges / frais de base	\$68.91
Option: Transport Fees / Frais de transport	\$5.52
Sub-total Before Taxes / Total partiel avant les taxes	\$74.43
GST/TPS \$3.73 HST/TVH \$0.00 PST/TPV \$0.00	\$3.73
Total Amount Due to CPC / Montant total dû à la SCP	\$78.16

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.



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

C170745351

1

Accepting Location Lieu de dépôt

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 30.5x28x1.9 cm (12x11x0.75 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: 2021/03/16 16:43 EDT

Deposit Summary / Sommaire du dépôt



ZSKG 70903 17074 53511 00001 0000

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

Location / Bureau:

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

Deposit Date / Date du dépôt:

2021/03/17

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

Base Charges frais de base \$226.76
Amount for Deposit Montant pour dépôt \$244.94
Option: Transport Fees Frais de transport \$18.18
Sub-total Before Taxes Total partiel avant les taxes \$244.94
GST/TPS \$12.25 HST/TVH \$0.00 PST/TVP \$0.00 \$12.25

Total Amount Due for Deposit \$257.19

Montant total dû pour dépôt

Service Description / Description du service	Pieces Articles	Weight / Piece Poids / article
Neighb MI O/S / C. de quartier surd	1,731	13.00 g
	1,731	22.503 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 / \$ / Piece / \$ / article	Total Cost (\$) / Total des frais (\$)
09550		2021/03/17	1,731	13.00 g	\$0.13100			1,731 \$0.0105	\$244.94
09550		2021/03/17	4,086	13.00 g	\$0.13100				\$535.27
TOTAL			5,817	75.62 kg					\$780.21

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

Base Charges frais de base \$762.03
Option: Transport Fees Frais de transport \$18.18
Sub-total Before Taxes Total partiel avant les taxes \$780.21
GST/TPS \$39.01 HST/TVH \$0.00 PST/TVP \$0.00 \$39.01
Total Amount Due to CPC Montant total dû à la SCP \$819.22

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 v2102.1.472
 SOM / DD 1/2 Page 1 of/de 1



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

C170745709

1

Accepting Location Lieu de dépôt

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: 2021/03/16 16:31 EDT

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 30.5x28x1.9 cm (12x11x0.75 in)**

Deposit Summary / Sommaire du dépôt

Location / Bureau:

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

Deposit Date / Date du dépôt:

2021/03/17

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



ZSKG 70903 17074 57090 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	10,855	13.00 g
	10,855	141.115 kg

Containers / Conteneurs

(Customer estimate / Evaluation du client)

Customer Supplied Containers / Conteneurs fournis par le client	10
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Entire Mailing / Envoi complet

Product / Produit	Cost Centre / Référence centre de coûts	Reference /	Deposit Date / Date du dépôt	Pieces / Articles	Weight/Piece / Poids/article	\$ / Piece / \$ / article	Start Date de livr. / \$ / kg	Transportation / Transport / Pieces / Articles	\$ / Piece / \$ / article	Total Cost (\$) / Total des frais (\$)
09550			2021/03/17	10,855	13.00 g	\$0.13100		10,855	\$0.0105	\$1,535.98
TOTAL				10,855	141.12 kg					\$1,535.98

Deposit Type / Type de dépôt

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

Base Charges / frais de base

Option: Transport Fees / Frais de transport \$1,422.00

Sub-total Before Taxes / Total partiel avant les taxes \$113.98

GST/TPS \$76.80 HST/TVH \$0.00 PST/TVP \$0.00 \$76.80

Total Amount Due to CPC / Montant total dû à la SCP \$1,612.78

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.

Arcana Creative

Saskatoon SK

@arcanacreative.ca

www.arcanacreative.ca

GST/HST Registration No.: 79938

7287 RT0001

PST SK Registration No.: 2771863

Invoice 996



BILL TO
Councillor Block

DATE
31/03/2021

PLEASE PAY
\$461.76

DUE DATE
15/04/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Communications	Mailchimp & blog updates	6	52.00	312.00
	Communications	Town Hall web updates and graphics	2	52.00	104.00
		SUBTOTAL			416.00
		GST @ 5%			20.80
		PST (SK) @ 6%			24.96
		TOTAL			461.76

TOTAL DUE **\$461.76**

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	20.80	416.00
PST (SK) @ 6%	24.96	416.00



c/o [REDACTED]
Saskatoon, Saskatchewan

Phone: [REDACTED]
E-Mail: [REDACTED]@vvcasaskatoon.com

December 13, 2021

IN ACCOUNT WITH

Re: VVCA Brunskill Rink Puckboard Advertising

To: Councillor Cynthia Block

DESCRIPTION OF GOODS/SERVICES:

3-by 8-foot puckboard business sponsorship advertisement for 1 year of the
3 consecutive year commitment posted at Brunskill Rink

Fee **\$666.66**

BALANCE DUE AND OWING **\$666.66**

Please submit or mail cheque c/o [REDACTED], address noted above. Payment must be received before the puckboard is created and installed. Please make cheque payable to VVCA or e-transfer [REDACTED]@vvcasaskatoon.com. Thank you!

[REDACTED],
Treasurer
Varsity View Community Association

BILL TO

Cynthia Block
222 3rd Avenue North
Saskatoon, SK S7K 0J5
Cynthia.Block@Saskatoon.ca

FROM

Arlin Schaffel Consulting
Business Number: 732182670
████████████████████
Saskatoon, SK ██████████
██████@fexd.com
+1 306 ██████████

INVOICE ITEMS	AMOUNT
Virtual Town Hall on Community Safety - Stream Setup & Configuration 1 hr x \$100.00/hr	\$100.00*
Virtual Town Hall on Community Safety - Live Stream Support & Monitoring 1.50 hrs x \$100.00/hr	\$150.00*
Virtual Town Hall on Community Safety - Meetings & Planning 0.50 hr x \$100.00/hr	\$50.00*

*Sales tax not applied

Subtotal (incl. GST + PST) \$300.00
5% GST \$0.00
6% PST \$0.00

\$300.00

PAYMENT DUE **20 MAY 2021**

PAYMENT DETAILS

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

Progressive Nation

Receipt

Toronto ON [REDACTED]
Canada
+1 647 [REDACTED]
[REDACTED]@progressivenation.ca

Receipt number 2598-8375
Invoice number CB-0009
Date paid April 9, 2021
Payment method [REDACTED]

Paid by
Cynthia Block
[REDACTED]

Shipped to
Cynthia Block

C\$122.10 paid on April 9, 2021

Email money transfers can be sent to [REDACTED]@progressivenation.ca
Cheques can be mailed to: [REDACTED], Toronto, ON, [REDACTED]

Thanks for your business!

Description	Qty	Unit price	Amount
APR 1 - MAY 1, 2021			
Progressive Nation Network (v2) (per 5000/1000)	2		
First 3	2	C\$55.00	C\$110.00
Subtotal			C\$110.00
Sales tax - SK (11%)			C\$12.10
Amount paid			C\$122.10

Questions? Contact Progressive Nation at [REDACTED]@progressivenation.ca or call at +1 647 [REDACTED].



cosmopolitan industries

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

info@cosmoindustries.com www.cosmoindustries.com

Invoice

Date	Invoice #
3/22/2021	8107

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		3/22/2021		

Quantity	Item	Description	U/M	Price Each	Amount
650	Flyer Delivery	Ward 6 Cynthia Block- Via █ at Globe printers.		0.20	130.00

Sales Tax Summary	
GST@5.0%	CAD 6.50
Total Tax	CAD 6.50

	Total	CAD 136.50
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Arcana Creative

Saskatoon SK

@arcanacreative.ca

www.arcanacreative.ca

GST/HST Registration No.: 79938

7287 RT0001

PST SK Registration No.: 2771863

Invoice 1108

ARCANA
CREATIVE

BILL TO
Councillor Block

DATE
30/04/2021

PLEASE PAY
\$101.01

DUE DATE
15/05/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Communications	Mailchimp & blog updates	1.75	52.00	91.00
		SUBTOTAL			91.00
		GST @ 5%			4.55
		PST (SK) @ 6%			5.46
		TOTAL			101.01
		TOTAL DUE			\$101.01

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	4.55	91.00
PST (SK) @ 6%	5.46	91.00

From: chamber@saskatoonchamber.com
To: Wasmuth Shannon
Subject: Confirmation: Power Lunch: State of the City Address with Mayor Charlie Clark
Date: Wednesday, May 5, 2021 10:45:12 AM

[Warning: This email originated outside our email system. Do not click links or open attachments unless you recognize the sender and know the content is safe.]

Registration Information

Power Lunch: State of the City Address with Mayor Charlie Clark

Date: May 20, 2021 11:30 AM - 1:00 PM CST

Location: Via Zoom

(Zoom code will be sent on your registration confirmation)

Date/Time Details: Thursday, May 20th, 2021

11:30am-1:00pm

This is your Registration Confirmation ... Your invoice will be emailed to you after the event.

Increase your profile ... wear your company name tag

Join Zoom Meeting: Power Lunch- State of the City Address

<https://zoom.us/j/96395008936?pwd=ZWJ5RWd6dzF1anhyMmRDdWZpb0dJUT09>

Meeting ID: 963 9500 8936

Passcode: 907678

[Click Here for More Information](#)

Summary			
Item	Details	Quantity	Total Amt
1 Ticket	Cynthia Block	1	\$15.00
		Sales Tax	\$0.75
		Total:	\$15.75 PAID

[Edit Registration / Edit Attendee\(s\)](#)

[Add to Google Calendar](#)

[Add to Yahoo Calendar](#)

[Add to iCal \(Outlook, Apple, or other\) Calendar](#)

Power Lunch: State of the City Address with Mayor Charlie Clark

Date: May 20, 2021 11:30 AM - 1:00 PM CST

Location: Via Zoom

(Zoom code will be sent on your registration confirmation)



From: chamber@saskatoonchamber.com
Subject: Online Payment Confirmation
Date: Wednesday, May 5, 2021 10:45:09 AM

[Warning: This email originated outside our email system. Do not click links or open attachments unless you recognize the sender and know the content is safe.]

Your online payment request has been received by Greater Saskatoon Chamber of Commerce.

Payment Confirmation

Name: Cynthia Block
Company: City of Saskatoon
Transaction Number: [REDACTED]
Last 4 of Acct Number: [REDACTED]
Amount: \$15.75

Description	Item(s)	Quantity	Total Amount
Registration - Power Lunch: State of the City Address with Mayor Charlie Clark	Attendees: 1	1	\$15.75
Grand Total:			\$15.75

This Email was automatically generated. For questions or feedback, please contact us at:

Greater Saskatoon Chamber of Commerce
110-345 4th Avenue South
Saskatoon, SK S7K 1N3
(306) 244-2151
chamber@saskatoonchamber.com
<http://www.saskatoonchamber.com>

Progressive Nation

Receipt

Toronto Ontario
Canada
+1 647
@progressivenation.ca

Receipt number 2722-5348
Invoice number CB-0010
Date paid June 8, 2021
Payment method

Paid by
Cynthia Block

Shipped to
Cynthia Block

C\$122.10 paid on June 8, 2021

Email money transfers can be sent to: @progressivenation.ca
Cheques can be mailed to: , Toronto, ON,

Thanks for your business!

Description	Qty	Unit price	Amount
MAY 1 UN 1, 2021			
Progressive Nation Network (v2) (per 5000/1000)	2		
First 3	2	C\$55.00	C\$110.00
		Subtotal	C\$110.00
		Sales tax - SK (11%)	C\$12.10
		Amount paid	C\$122.10

Progressive Nation

Receipt

Toronto Ontario
Canada
+1 647
@progressivenation.ca

Receipt number 2516-9959
Invoice number CB-0011
Date paid June 8, 2021
Payment method

Paid by
Cynthia Block

Shipped to
Cynthia Block

C\$122.10 paid on June 8, 2021

Email money transfers can be sent to: @progressivenation.ca
Cheques can be mailed to: , Toronto, ON,

Thanks for your business!

Description	Qty	Unit price	Amount
UN 1 UL 1, 2021			
Progressive Nation Network (v2) (per 5000/1000)	2		
First 3	2	C\$55.00	C\$110.00
Subtotal			C\$110.00
Sales tax - SK (11%)			C\$12.10
Amount paid			C\$122.10

Questions? Contact Progressive Nation at @progressivenation.ca or call at +1 647 .

Invoice

zoom

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

Invoice Date: Jun 19, 2021
Invoice #: INV92394723
Payment Terms: Due Upon Receipt
Due Date: Jun 19, 2021
Account Number: [REDACTED]
Currency: CAD
Account Information: City of Saskatoon

Zoom GST/HST Number: 786 568 113 RT 0001

Sold To Address: 222 3rd Avenue N,
Saskatoon, Saskatchewan S7K0J5
Canada

Purchase Order Number:

cynthia.block@saskatoon.ca

Customer VAT/Tax Number:

Bill To Address: 222 3rd Avenue N,
Saskatoon, Saskatchewan S7K0J5
Canada

[Zoom W-9](#)

cynthia.block@saskatoon.ca

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Annual				
Quantity: 1 Unit Price: CAD200.00	Jun 19, 2021-Jun 18, 2022	CAD200.00	CAD22.00	CAD222.00
		Subtotal		CAD200.00
		Total (Including Tax)		CAD222.00
		Invoice Balance		CAD0.00

Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
Standard Pro Annual	Provincial Sales Tax (PST) 6.000%	State	CAD200.00	CAD12.00

Standard Pro Annual	Goods and Service Tax (GST) 5.000%	Federal	CAD200.00	CAD10.00
			Total Tax	CAD22.00

Transactions

			Invoice Total	CAD222.00
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Jun 19, 2021		Payment		(CAD222.00)
			Invoice Balance	CAD0.00

Need help understanding your invoice?

[CLICK HERE](#)

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, CAD200.00 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.

Arcana Creative

Saskatoon SK

@arcanacreative.ca

www.arcanacreative.ca

GST/HST Registration No.: 79938

7287 RT0001

PST SK Registration No.: 2771863

Invoice 1153



BILL TO
Councillor Block

DATE 15/06/2021	PLEASE PAY \$216.45	DUE DATE 30/06/2021
--------------------	------------------------	------------------------

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Communications	May Mailchimp & blog updates	1.75	52.00	91.00
	Graphic Design	Rink signage design, to date	2	52.00	104.00
PO 4500007919		SUBTOTAL			195.00
		GST @ 5%			9.75
		PST (SK) @ 6%			11.70
		TOTAL			216.45

TOTAL DUE **\$216.45**

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	9.75	195.00
PST (SK) @ 6%	11.70	195.00

Progressive Nation

Receipt

Toronto Ontario
Canada
+1 647
@progressivenation.ca

Receipt number 2487-5079
Invoice number CB-0008
Date paid July 7, 2021
Payment method

Paid by
Cynthia Block

Shipped to
Cynthia Block

C\$122.10 paid on July 7, 2021

Email money transfers can be sent to: @progressivenation.ca
Cheques can be mailed to: , Toronto, ON,

Thanks for your business!

Description	Qty	Unit price	Amount
FEB 28 - APR 1, 2021			
Progressive Nation Network (v2) (per 5000/1000)	2		
First 3	2	C\$55.00	C\$110.00
Subtotal			C\$110.00
Sales tax - SK (11%)			C\$12.10
Amount paid			C\$122.10

Questions? Contact Progressive Nation at @progressivenation.ca or call at +1 647 .

Progressive Nation

Receipt

Toronto Ontario
Canada
+1 647
@progressivenation.ca

Receipt number 2151-5892
Invoice number CB-0012
Date paid July 7, 2021
Payment method

Paid by
Cynthia Block

Shipped to
Cynthia Block

C\$122.10 paid on July 7, 2021

Email money transfers can be sent to: @progressivenation.ca
Cheques can be mailed to: , Toronto, ON,

Thanks for your business!

Description	Qty	Unit price	Amount
JUL 1 - AUG 1, 2021			
Progressive Nation Network (v2) (per 5000/1000)	2		
First 3	2	C\$55.00	C\$110.00
Subtotal			C\$110.00
Sales tax - SK (11%)			C\$12.10
Amount paid			C\$122.10

Questions? Contact Progressive Nation at @progressivenation.ca or call at +1 647 .

Invoice



Invoice number **CB-0013**
Date of issue August 1, 2021
Date due August 31, 2021

Progressive Nation
[REDACTED]
Toronto Ontario [REDACTED]
Canada
+1 647 [REDACTED]
[REDACTED]@progressivenation.ca

Bill to
Cynthia Block

Ship to
Cynthia Block

C\$122.10 due August 1, 2021

[Pay online](#)

Email money transfers can be sent to: [REDACTED]@progressivenation.ca
Cheques can be mailed to: [REDACTED], Toronto, ON, [REDACTED]

Thanks for your business!

Description	Qty	Unit price	Tax	Amount
Progressive Nation Network (v2)	2			
First 3 (Aug 1 – Sep 1, 2021)	2	C\$55.00	11%	C\$110.00
				Subtotal C\$110.00
				Sales tax - SK (11%) C\$12.10
				Total C\$122.10
				Amount due C\$122.10

Invoice



Invoice number **CB-0017**
Date due January 27, 2022

Progressive Nation

██████████
Toronto Ontario ██████████
Canada
+1 647 ██████████
██████████@progressivenation.ca
CA GST/HST 723432514RT0001

Bill to

Cynthia Block

██
██████████

Ship to

Cynthia Block

C\$122.10 due November 30, 2021

Pay online

Email money transfers can be sent to: ██████████@progressivenation.ca

Cheques can be mailed to: ██████████, Toronto, ON, ██████████

Thanks for your business!

Description	Qty	Unit price	Tax	Amount
Progressive Nation Network (v2)	2			
First 3 (Nov 30 – Dec 31, 2021)	2	C\$55.00	11%	C\$110.00
Subtotal				C\$110.00
Sales tax - SK (11%)				C\$12.10
Total				C\$122.10
Amount due				C\$122.10

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

INVOICE: 156632

DATE: Dec 09, 2021

Description	Tax	Amount
17,700 NEWSLETTERS PRINTED FULL COLOR BOTH SIDES RE: WARD 6 - CYNTHIA BLOCK	GE	1,354.15
Subtotal:		1,354.15
GE - GST 5%, PST Exempt for Sales GST		67.71
Globe Printers Ltd. PST: #1128149 Globe Printers Ltd. GST: #102121530RT0001		

ADDITIONAL INFORMATION

YOUR PURCHASE ORDER SHANNON

YOUR SALES REP [REDACTED]
[REDACTED]@GLOBESASK.COM

YOUR ACCOUNT NUMBER [REDACTED]

OUR DOCKET NUMBER [REDACTED]

TOTAL

1,421.86

Terms: Net 30. Due Jan 08, 2022.

Thanks! Your business is appreciated.

Arcana Creative

Saskatoon SK

@arcanacreative.ca

www.arcanacreative.ca

GST/HST Registration No.: 79938

7287 RT0001

PST SK Registration No.: 2771863

Invoice 1275



BILL TO
Mairin Loewen

DATE
16/12/2021

PLEASE PAY
\$1,032.30

DUE DATE
31/12/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Graphic Design	HCW brand, graphics & book compilation	1	750.00	750.00
	Printing	5 books	1	180.00	180.00
PO 4500007919		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

Payment is accepted via etransfer or direct deposit to @arcanacreative.ca

Cheques may be mailed to , Saskatoon SK,

All invoices are due within 15 days of receipt. A 5% fee will be applied each month for all overdue balances.

Troy Davies

INVOICE

Hampton Village Community Association (HVCA)



Hampton Village Community Association

DATE December 26, 2020

Saskatoon, Sk [REDACTED]
communications@saskhvca.com
www.saskhvca.com
www.facebook.com/hamptonvillage

FOR Advertising in
HVCA Winter 2020 Newsletter

TO
Troy Davies
Saskatoon, Sk
[REDACTED]

Description	Amount
Thank you for your ¼ page advertisement was placed on page 12 of HVCA Winter 2020 newsletter!	\$50.00

***Please note:

Submission deadline for the Spring newsletter is **March 30, 2021**.

Submission deadline for the Fall newsletter is **July 15, 2021**

Total	\$50.00
--------------	----------------

Make all checks payable to Hampton Village Community Association (HVCA)

Payment is due within 30 days.

If you have any questions concerning this invoice, contact [REDACTED]

communications@saskhvca.com

THANK YOU FOR YOUR BUSINESS!

Planet S Magazine

Mailing address
PO Box 37069 RPO Landmark
Regina, Saskatchewan S4S 7K3
reception@planetmag.com

INVOICE

Invoice No.: 20000
Date: 14/01/2021
Ship Date:
Page: 1
Re: Order No.

Sold to:
Troy Davies

Ship to:
Troy Davies

Business No.: 865566038RP0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
tim	1/10 pg		Ad: January 14th issue	G		229.00
			G - GST 5.00%			11.45
			GST			
Planet S Magazine GST: #86556 6038						
Shipped By: Tracking Number:					Total Amount	240.45
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	240.45

Quinn and Kim's Flowers - Venture
103-294 Venture Cres
SASKATOON, SK S7K6M1
3069560600

GST ID# 895506202

\$ _____
AMOUNT REMITTED

INVOICE

SOLD TO:
Troy Davies

DELIVERED TO:
Troy Davies

P:306 [redacted] Shannon

306 [redacted] Shannon

PICKUP

ACCT. NO:

ORDER NO: 256080/1

PAYMENT: [redacted]

ORDER DATE: 1/22/2021 3:16PM

DELIVERY DATE: **Thu, 01/28/2021**

CLERK: [redacted]

ORDERED BY:

DELIVERY TIME: around 1pm

COPY NO: 1

PRINTED: 1/22/2021 3:17PM

CREDIT CARD INFORMATION

Troy Davies

AP

CARD/OCCASION

Other

PRODUCT	QUANTITY	PRICE/UT	DISCOUNT	EXTENDED
ARV - Vased Arrangement fsn eye candy	1	65.00		65.00
SUB-TOTAL				65.00
GST/HST				3.25
PST				3.90
TOTAL				72.15

ORDER NO: **Troy Davies**

DELIVERY DATE: **Thu, 01/28/2021**

256080/1 of 1

around 1pm.

DELIVERY ZONE: **306 [redacted] Shannon**

Pick Up

Thu, 01/28/2021

Quinn and Kim's Flowers - Venture
Vased Arrangement/

COPY NO: 1

RECEIVED BY _____

Troy Davies

306 [redacted] Shannon

Quinn and Kim's Flowers
103-294 Venture Crescent
Saskatoon, SK S7K 6M1
306-956-0600

CARE INSTRUCTIONS

Vased Arrangement *** Add lukewarm water daily *** Place your fresh arrangement in a cool location away from drafts, heat/direct sun. Fill container or vase with water upon arrival & everyday. Note: Use moisture proof barrier under container.

We have built an excellent reputation on beautiful flowers and prompt service. If we ever fail to meet your expectations, please let us know. We value you as a customer. It was a pleasure to give your order our personal attention.

Mount Royal Community Association (MRCA)

P.O. BOX 30100,
1624-33rd Street West, Saskatoon, S7L 7M6
Email: mountroyalcommunications@gmail.com
Website: www.mountroyal.info

ADVERTISING INVOICE - 2021 JANUARY NEWSLETTER

Troy Davies

Dear Troy:

Thank you for advertising in the Mount Royal Community Association 2021 January newsletter. We delivered this newsletter to over 1700 households in Mount Royal during the month.

This letter serves as an invoice in the amount of **\$50 for your quarter page sized ad** placed in our newsletter. For your reference, we included an electronic copy newsletter attached to this email.

Cheques (payable to the "Mount Royal Community Association") may be sent to our mailing address, or we now have etransfer at [REDACTED]@gmail.com or please contact us if you would prefer to make other arrangements.

Thank you, we appreciate your support!

Sincerely,

[REDACTED]
Mount Royal Community Association

Creative Outdoor

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

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

INVOIC

Ward 4 City Councillor - Troy Davies

Saskatoon, SK

Phone :

Invoice # : 1055367C
Batch # : 219091
Date : 01-JAN-2021

Payment Due No Later Than: 01-JAN-2021
If Paid in Advance, Please Ignore...

Date : 01-JAN-2021

PO # :

This is covering - January 1st 2021 - December 31st, 2021

12 On Mcclocklin Rd At Denham Way SW

\$135.00

\$1,620.00

Sub Total \$1,620.00
Tax \$81.00
PST \$25.20
Total \$1,726.20

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

INVOIC

Ward 4 City Councillor - Troy Davies

Saskatoon, SK

Phone :

FAX : 0000000000

Invoice # : 1055369-B
Batch # : 219093
Date : 01-JAN-2021

Payment Due No Later Than: 01-Jan-2021
If Paid in Advance, Please Ignore...

Date : 01-JAN-2021

This is covering - January 01, 2021 – December 31st 2021

PO # :

12 On Wedge Rd At 33rd St NW

\$135.00 \$1,620.00

Sub Total \$1,620.00
Tax \$81.00
PST \$25.20
Total \$1,726.20

HST # 105-196-745

THANK YOU FOR YOUR BUSINESS.

Hampton Village Community Association (HVCA)

INVOICE



Hampton Village Community Association

DATE March 9, 2021

Saskatoon, Sk [REDACTED]
communications@saskhvca.com
www.saskhvca.com
www.facebook.com/hamptonvillage

TO
Troy Davies
Saskatoon, Sk
[REDACTED]

FOR Advertising in
HVCA Spring 2021 Newsletter

Description	Amount
As per our discussion of March 9 th , 2021 I am invoicing you for your advertisement in the upcoming Spring HVCA newsletter.	\$50.00
***Please note: Submission deadline for the Fall newsletter is July 15, 2021	
Total	\$50.00

Make all checks payable to Hampton Village Community Association (HVCA)
Payment is due within 30 days.
If you have any questions concerning this invoice, contact [REDACTED]
communications@saskhvca.com

THANK YOU FOR YOUR BUSINESS!

From: chamber@saskatoonchamber.com
To: Wasmuth, Shannon
Subject: Confirmation: Power Lunch: Downtown Entertainment District Panel
Date: Friday, March 5, 2021 11:55:45 AM

[Warning: This email originated outside our email system. Do not click links or open attachments unless you recognize the sender and know the content is safe.]

Registration Information

Power Lunch: Downtown Entertainment District Panel

Date: March 11, 2021 11:30 AM - 1:00 PM CST

Location: Via Zoom

An exclusive link and password will be sent to you following your registration.

*Event will be recorded & photographed

Date/Time Details: Thursday, March 11th, 2021

11:30AM- 1:00PM

This is your Registration Confirmation ... Your invoice will be emailed to you after the event.

Increase your profile ... wear your company name tag

Join Zoom Meeting- Power Lunch: Downtown Entertainment District Panel
<https://zoom.us/j/98092078970?pwd=WVBPMW1iT0d4SSStwV21US3IvbXM0UT09>

Meeting ID: 980 9207 8970

Passcode: 924973

[Click Here for More Information](#)

Summary			
Item	Details	Quantity	Total Amt
1 Ticket	Troy Davies	1	\$15.00
		Sales Tax	\$0.75
		Total:	\$15.75 PAID

[Edit Registration / Edit Attendee\(s\)](#)

[Add to Calendar](#)

Power Lunch: Downtown Entertainment District Panel

Date: March 11, 2021 11:30 AM - 1:00 PM CST

Location: Via Zoom

An exclusive link and password will be sent to you following your registration.

*Event will be recorded & photographed

Date/Time Details: Thursday, March 11th, 2021

11:30AM- 1:00PM

Item: 1 Ticket



From: chamber@saskatoonchamber.com
Subject: Online Payment Confirmation
Date: Friday, March 5, 2021 11:55:44 AM

[Warning: This email originated outside our email system. Do not click links or open attachments unless you recognize the sender and know the content is safe.]

Your online payment request has been received by Greater Saskatoon Chamber of Commerce.

Payment Confirmation

Name: Troy Davies
Company: City of Saskatoon
Transaction Number: [REDACTED]
Last 4 of Acct Number: [REDACTED]
Amount: \$15.75

Description	Item(s)	Quantity	Total Amount
Registration - Power Lunch: Downtown Entertainment District Panel	Attendees: 1	1	\$15.75
Grand Total:			\$15.75

This Email was automatically generated. For questions or feedback, please contact us at:

Greater Saskatoon Chamber of Commerce
110-345 4th Avenue South
Saskatoon, SK S7K 1N3
(306) 244-2151
chamber@saskatoonchamber.com
<http://www.saskatoonchamber.com>



NSBA
 9 - 1724 Quebec Avenue
 Saskatoon, SK S7K 1V9
 ph: 306-242-3060 | fax: (306) [REDACTED]
 info@nsbasask.com
 GST #R125381061

Invoice

Invoice Date: 5/19/2021
 Invoice Number: 63461

City of Saskatoon
 Troy Davies
 Ward 4 City Councillor
 222 Third Avenue North
 Saskatoon, SK S7K 0J5

Terms	Due Date
Due by Invoice Date	5/19/2021

Description	Quantity	Rate	Amount
NSBA Golf Classic Sponsorship - Water	1	\$500.00	\$500.00
Subtotal:			\$500.00
GST:			\$0.00
Total:			\$500.00
Payment/Credit Applied:			\$0.00
Balance:			\$500.00



CANDLE LAKE GOLF RESORT
#1 FAIRWAY DRIVE (BOX 118)
CANDLE LAKE, SK
S0J3E0
OFFICE:306.9292211
WWW.CANDLELAKEGOLFRESORT.COM

INVOICE _____

ATTENTION: TROY DAVIES
RE: STAY AND PLAY CERTIFICATES

1X ULTIMATE WINTER GETAWAY (\$900). @50% VALUE	\$450
Gift Certificate #84	
1XULTIMATE WEEKDAY STAY AND PLAY (\$1000) @50% VALUE	\$500
Gift Certificate #83	

TOTAL OWING:

\$950

Please make cheques payable to Candle Lake Golf Resort 2020Ltd.
Payments made over the phone can be made by calling: 306.9292211

Thank You.

Ward 4 Saskatoon



ENTER TO WIN!

June 1st - June 30th, 2021

Kick off to Summer Sweepstakes!
Spend \$100 at the Canadian Brewhouse
in Hampton Village and enter to win
prizes to kick off your summer!



Candle Lake Summer Getaway

- 2 night stay at "The Birch" cabins
- 2 days of golf with carts for 4 guests
- A day on the lake in a pontoon boat
- Complimentary beverages for the course

the Willows



- 4 Spring Jackets from PLYR Golf
- 4 Hats from PLYR Golf
- 4 Rounds of Golf with Cart at Willows Golf & Country Club

Autographed
Cody Fajardo
Saskatchewan Roughrider
jersey



Sponsored by Troy Davies,
City Councillor
Ward 4, Saskatoon, SK
troy.davies@saskatoon.ca

MOLSON *Coors*





Saskatoon Fastprint LP
 2938 Millar Ave
 SASKATOON SK S7K 5X7
 306.244.3988
 GST/HST Registration No.: 832411771
 PST SK Registration No.: 2559268

Invoice 517567

BILL TO

TROY DAVIES

SASKATOON SK

DATE
31/05/2021

PLEASE PAY
\$43.02

DUE DATE
30/06/2021

SALESPERSON

PURCHASE ORDER

Troy Davies

ITEM

2,000 ENTRY SLIPS FOR SUMMER GIVEAWAY

SUBTOTAL	38.75
GST @ 5%	1.94
PST (SK) @ 6%	2.33
TOTAL	43.02

TOTAL DUE **\$43.02**

THANK YOU.

PAID

SASKATOON FASTPRINT LT
 2938 MILLAR AVENUE S7K5X7
 SASKATOON SK
 21437749
 TD2143774901

SALE

Batch #: 070 RRN: 0010700010
 05/31/21 09:36:28
 Invoice #: 1 REF#: 00000001
 APPR CODE: [REDACTED]

Proximity
 /

AMOUNT \$43.02

00 APPROVED

Retain this copy for your records

CUSTOMER COPY

Mount Royal Community Association (MRCA)

P.O. BOX 30100,
1624-33rd Street West, Saskatoon, S7L 7M6
Email: mountroyalcommunications@gmail.com
Website: www.mountroyal.info

ADVERTISING INVOICE - 2021 JUNE NEWSLETTER

Troy Davies
(Shannon Wasmuth)

Dear Shannon:

Thank you for advertising in the Mount Royal Community Association 2021 June newsletter. We delivered this newsletter to over 1700 households in Mount Royal during the month.

This letter serves as an invoice in the amount of **\$50 for your quarter page sized ad** placed in our newsletter. For your reference, we included an electronic copy newsletter attached to this email.

Cheques (payable to the "Mount Royal Community Association") may be sent to our mailing address, or we now have etransfer at [REDACTED]@gmail.com or please contact us if you would prefer to make other arrangements.

Thank you, we appreciate your support!

Sincerely,

[REDACTED]
Mount Royal Community Association



Royal University Hospital Foundation
103 Hospital Drive, Saskatoon, SK S7N 0W8
306.655.1984 ruhf.org



July 29, 2021

Mr. Troy Davies
Ward 4, City Councillor
Saskatoon, SK

INVOICE # FFUN 2021 - 030

Troy Davies, Ward 4, City Councillor

FFUN Spirit Champions Classic

Volunteer Sponsor **\$500.00**

TOTAL: **\$500.00**

Please make cheque out to: RUH Foundation

Mail to:
RUH Foundation
Attention: [REDACTED]
103 Hospital Drive
Saskatoon, SK S7N 0W8

Or you can call 306-655-6456 with your credit card number.

Thank you for your support!



INVOICE

Westview Heights Community Association

[REDACTED]
Saskatoon Sask.
[REDACTED]

INVOICE TO: Troy Davies

INVOICE DATE: Sept 29, 2021

Reference	Description	Invoice Amount
NEWSLETTER ADVERTISING/ MESSAGE	1/4 Page Ad for Spring 2021 Newsletter	\$40
	Total Charge	\$40

Thank You for your Business!

Please remit payment to:

Westview Heights Community Assoc.

[REDACTED]
Saskatoon SK [REDACTED]

or

Email bank transfer to [REDACTED]@gmail.com

Please use [REDACTED] for the answer to the question.

Thank You.

Mount Royal Community Association (MRCA)

P.O. BOX 30100,
1624-33rd Street West, Saskatoon, S7L 7M6
Email: mountroyalcommunications@gmail.com
Website: www.mountroyal.info

ADVERTISING INVOICE - 2021 SEPTEMBER NEWSLETTER

**Troy Davies
(Shannon Wasmuth)**

Dear Shannon:

Thank you for advertising in the Mount Royal Community Association 2021 September newsletter. We delivered this newsletter to over 1700 households in Mount Royal during the month.

This letter serves as an invoice in the amount of **\$50 for your quarter page sized ad** placed in our newsletter. For your reference, we included an electronic copy newsletter attached to this email.

Cheques (payable to the "Mount Royal Community Association") may be sent to our mailing address, or we now have etransfer at [REDACTED]@gmail.com or please contact us if you would prefer to make other arrangements.

Thank you, we appreciate your support!

Sincerely,

[REDACTED]
Mount Royal Community Association

INVOICE

Westview Heights Community Association

[REDACTED]
Saskatoon Sask.
[REDACTED]

INVOICE TO: Troy Davies
INVOICE DATE: Nov 30, 2021

Reference	Description	Invoice Amount
NEWSLETTER ADVERTISING/ MESSAGE	1/4 Page Ad for Spring 2021 Fall Newsletter	\$40
	Total Charge	\$40

Thank You for your Business!

Please remit payment to:

Westview Heights Community Assoc.

[REDACTED]
Saskatoon SK [REDACTED]

or

Email bank transfer to [REDACTED]@gmail.com

Please use [REDACTED] for the answer to the question.

Thank You.

From: [Davies, Troy \(City Councillor\)](#)
To: [Wasmuth, Shannon](#)
Subject: Ward 4 Winter Recreation Partnership
Date: Thursday, December 16, 2021 10:54:36 AM
Attachments: [Snow Blower Candian Tire Partnership 2021 2022.pdf](#)
[Snowblowers for Ward 4.jpg](#)

Hi Shannon;

Attached is my receipt and copy of the cheques I wrote to Canadian Tire for the 5 snow blowers I purchased for each Community Association. In order to receive \$1000 dollars off I had to buy them all at once. Canadian Tire worked with me on this so that I can write a cheque for \$3000.00 in 2021, and another cheque for \$4391.31 for 2022. If you could please submit these under the proper calendar year for my communications fund that would be great. This would be titled "Outdoor Recreation Partnership with Canadian Tire and Ward 4 Community Associations"

If I need to do anything further just let me know, I have some VERY happy volunteer rink attendants now....


Thank you,

Troy

Troy Davies

Saskatoon, City Councillor – Ward 4

306-975-3674

troy.davies@saskatoon.ca

troydaviesward4 – Facebook

@troydavies4 – Twitter

Confidentiality Notice: This e-mail contains information intended only for the use of the individual or entity named above. If the reader of this e-mail is not the intended recipient or the employee or agent responsible for delivering it to the intended recipient, any dissemination, publication or copying of this e-mail is strictly prohibited. The sender does not accept any responsibility for any loss, disruption or damage to your data or computer system that may occur while using data contained in, or transmitted with, this e-mail. If you have received this e-mail in error, please immediately notify us by return e-mail. Thank you.

**CANADIAN TIRE #296
SASKATOON WEST**

GST #102721644

LOOK TO US FOR ALL OF
YOUR SHOPPING NEEDS
306-384-1212

REG #:62 12/14/2021 11:34:41 TRANS #:
OPERATOR #: Float: 001

DUPLICATE RECEIPT
***** NOT VALID FOR RETURNS *****

5X060-4012-4 @ \$ 1299.990 ea.
YW 301CC 27" SN \$ 6499.95
(SAVED \$1000.00 @ 200.00 ea.)
5X052-2425-4 @ \$ 16.790 ea.
NM 16'5" WNTFL \$ 83.95
(SAVED \$ 56.00 @ 11.20 ea.)
5X028-3023-4 @ \$ 14.990 ea.
10L REG GAS CAN \$ 74.95
(SAVED \$ 5.00 @ 1.00 ea.)

SUBTOTAL \$ 6658.85
G.S.T \$ 332.94
PROV SALES TAX \$ 399.53
\$ 0.00
OLD P.S.T \$ 0.00
T O T A L \$ 7391.32
HOUSE TEND \$ 7391.32

HOUSE PURCHASE 2021 Budget: \$3,000.00

HOUSE #:
AUTHORIZATION:
OO APPROVED - THANK YOU OO
IMPORTANT

Retain this copy for your records

*Calculated pre-tax. Terms & Conditions
apply. Visit Triangle.com for details.

TODAY YOU SAVED
\$1061.00
AT CANADIAN TIRE.

DUPLICATE RECEIPT
***** NOT VALID FOR RETURNS *****

CHRISTMAS DECOR RETURN POLICY
Decor - Trees - Lights
Christmas decor, trees & lights can only
be returned up until close of business,
DECEMBER 24, 2021. All after-Christmas
purchases are final sale.

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
JAN 13	JAN 14	NATIONBUILDER 2133944623 CA 55429501013637358431011 Foreign Currency-USD 29.00	\$38.02 Exchange rate-1.311034
FEB 12	FEB 12	NATIONBUILDER LOS ANGELES CA 82305091043000008951475 Foreign Currency-USD 29.00	\$37.79 Exchange rate-1.303103
MAR 12	MAR 12	NATIONBUILDER LOS ANGELES CA 82305091071000009920888 Foreign Currency-USD 29.00	\$37.61 Exchange rate-1.296896
APR 12	APR 12	NATIONBUILDER LOS ANGELES CA 82305091102000009609856 Foreign Currency-USD 29.00	\$37.48 Exchange rate-1.292413
MAY 12	MAY 12	NATIONBUIL* NATIONBUIL LOS ANGELES CA 82305091132000009401597 Foreign Currency-USD 29.00	\$36.04 Exchange rate-1.242758
JUN 12	JUN 14	NATIONBUIL* NATIONBUIL LOS ANGELES CA 82305091163000010133504 Foreign Currency-USD 29.00	\$36.15 Exchange rate-1.246551
JUL 12	JUL 12	NATIONBUIL* NATIONBUIL LOS ANGELES CA 82305091193000009261674 Foreign Currency-USD 29.00	\$37.33 Exchange rate-1.287241
AUG 12	AUG 12	NATIONBUIL* NATIONBUIL LOS ANGELES CA 82305091224000009439430 Foreign Currency-USD 29.00	\$37.31 Exchange rate-1.286551
SEP 12	SEP 13	NATIONBUIL* NATIONBUIL LOS ANGELES CA 82305091255000009045775 Foreign Currency-USD 29.00	\$37.67 Exchange rate-1.298965
OCT 12	OCT 12	NATIONBUIL* NATIONBUIL LOS ANGELES CA 82305091285000007288421 Foreign Currency-USD 29.00	\$37.12 Exchange rate-1.280000
NOV 12	NOV 12	NATIONBUIL* NATIONBUIL LOS ANGELES CA 82305091316000005831134 Foreign Currency-USD 29.00	\$37.43 Exchange rate-1.290689
DEC 12	DEC 13	NATIONBUIL* NATIONBUIL LOS ANGELES CA 82305091346000005280302 Foreign Currency-USD 29.00	\$37.87 Exchange rate-1.305862

Planet S Magazine

Mailing address
PO Box 37069 RPO Landmark
Regina, Saskatchewan S4S 7K3
reception@planetsmag.com

INVOICE

Invoice No.: 20326
Date: 16/12/2021
Ship Date:
Page: 1
Re: Order No.

PAID

Sold to:
Troy Davies

Ship to:
Troy Davies

Business No.: 865566038RP0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
tim	1/10 pg		Ad: December 16th issue Best of Saskatoon 2021	G		229.00
			G - GST 5.00% GST			11.45
Planet S Magazine GST: #86556 6038						
Shipped By: Tracking Number:					Total Amount	240.45
Comment:					Amount Paid	240.45
Sold By:					Amount Owning	0.00

Arcana Creative

Saskatoon SK

@arcanacreative.ca

www.arcanacreative.ca

GST/HST Registration No.: 79938

7287 RT0001

PST SK Registration No.: 2771863

Invoice 1275



BILL TO
Mairin Loewen

DATE
16/12/2021

PLEASE PAY
\$1,032.30

DUE DATE
31/12/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Graphic Design	HCW brand, graphics & book compilation	1	750.00	750.00
	Printing	5 books	1	180.00	180.00
PO 4500007919				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

Payment is accepted via etransfer or direct deposit to @arcanacreative.ca

Cheques may be mailed to , Saskatoon SK,

All invoices are due within 15 days of receipt. A 5% fee will be applied each month for all overdue balances.

Randy Donauer

From: chamber@saskatoonchamber.com
To: [Protz, Karla](#)
Subject: Confirmation: Power Lunch: Downtown Entertainment District Panel
Date: Thursday, March 4, 2021 11:26:57 AM

[Warning: This email originated outside our email system. Do not click links or open attachments unless you recognize the sender and know the content is safe.]

Registration Information

Power Lunch: Downtown Entertainment District Panel

Date: March 11, 2021 11:30 AM - 1:00 PM CST

Location: Via Zoom

An exclusive link and password will be sent to you following your registration.

*Event will be recorded & photographed

Date/Time Details: Thursday, March 11th, 2021

11:30AM- 1:00PM

This is your Registration Confirmation ... Your invoice will be emailed to you after the event.

Increase your profile ... wear your company name tag

Join Zoom Meeting- Power Lunch: Downtown Entertainment District Panel
<https://zoom.us/j/98092078970?pwd=WVBPMW1iT0d4SStwV21US3IvbXM0UT09>

Meeting ID: 980 9207 8970

Passcode: 924973

Summary			
Item	Details	Quantity	Total Amt
1 Ticket	Randy Donauer	1	\$15.00
		Sales Tax	\$0.75
		Total:	\$15.75 PAID

Power Lunch: Downtown Entertainment District Panel

Date: March 11, 2021 11:30 AM - 1:00 PM CST

Location: Via Zoom

An exclusive link and password will be sent to you following your registration.

*Event will be recorded & photographed

Date/Time Details: Thursday, March 11th, 2021

11:30AM- 1:00PM

Item: 1 Ticket

Attendee Name: Randy Donauer

Registration Confirmation

Confirmation Number: e.622.5649.58299

From: chamber@saskatoonchamber.com
Subject: Online Payment Confirmation
Date: Thursday, March 4, 2021 11:26:57 AM

[Warning: This email originated outside our email system. Do not click links or open attachments unless you recognize the sender and know the content is safe.]

Your online payment request has been received by Greater Saskatoon Chamber of Commerce.

Payment Confirmation

Name: Randy Donauer
Company: City of Saskatoon
Transaction Number: [REDACTED]
Last 4 of Acct Number: [REDACTED]
Amount: \$15.75

Description	Item(s)	Quantity	Total Amount
Registration - Power Lunch: Downtown Entertainment District Panel	Attendees: 1	1	\$15.75
Grand Total:			\$15.75

This Email was automatically generated. For questions or feedback, please contact us at:

Greater Saskatoon Chamber of Commerce

110-345 4th Avenue South
Saskatoon, SK S7K 1N3
(306) 244-2151
chamber@saskatoonchamber.com
<http://www.saskatoonchamber.com>

Mailchimp Receipt

[REDACTED] 08568713

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
Tax ID: 7312259

Details

Order # [REDACTED] 08568713
Date Paid: Jan 09, 2021 1:42
am New York

*PAID
-RD*

Billing statement

Essentials plan 1,500 contacts \$20.99

Subtotal \$20.99

Tax \$1.26

Total \$22.25

Paid via [REDACTED] which expires \$22.25
[REDACTED] on January 9, 2021

Balance as of January 9, 2021 \$0.00

Mailchimp Receipt

08709333

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
Tax ID: 7312259

Details

Order # 08709333
Date Paid: Feb 09, 2021 1:49
am New York

PAID

Billing statement

Essentials plan 1,500 contacts \$20.99

Subtotal \$20.99

Tax \$1.26

Total \$22.25

Paid [redacted] which expires \$22.25
[redacted] on February 9, 2021

Balance as of February 9, 2021 \$0.00

Mailchimp Receipt

[REDACTED] 08847445

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
Tax ID: 7312259

Details

Order # [REDACTED] 08847445
Date Paid: Mar 09, 2021 1:54
am New York

PAID
[Signature]

Billing statement

Essentials plan 1,500 contacts

\$20.99

Subtotal

\$20.99

Tax

\$1.26

Total

\$22.25

Paid [REDACTED] which expires
[REDACTED] on March 9, 2021

\$22.25

Balance as of March 9, 2021

\$0.00

SILVERWOOD HEIGHTS COMMUNITY ASSOCIATION

403 Silverwood Road
Saskatoon, Saskatchewan
S7K 6G1

INVOICE # 325224
DATE February 13, 20217

306- [REDACTED]
treasurer@silverwoodcommunity.org

TO
Councillor Randy Donauer
randy.donauer@saskatoon.ca

*PAID
- Please reimburse - RD*

Description	Amount
1200x600 px Spring e-Newsletter sponsor advertisement	\$ 60.00

*Payment Received
Thank you, Randy
[REDACTED]
Treasurer
Feb 28/21*

Total \$ 60.00
No Taxes

E-transfer is the preferred method of payment to: treasurer@silverwoodcommunity.org
Otherwise, please make cheques payable to SILVERWOOD HEIGHTS COMMUNITY ASSOCIATION.

THANK YOU FOR YOUR SUPPORT!

INVOICE

Favourite Things design

Terra MacEwan

Saskatoon, SK

Client: Randy Donauer
Date: January - March, 2021

Ward 5 Administrative Staff Support
(January to March)

\$375

TOTAL

\$375

PAID
March 31, 2021
- RD
(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: March 30, 2021

Silverwood Heights Community AD Design

\$175.00

TOTAL

\$175.00

*Paid
March 31, 2021
- RD
(Please reimburse)
- RD*

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

From: chamber@saskatoonchamber.com
To: [Protz, Karla](#)
Subject: Confirmation: Power Lunch: State of the City Address with Mayor Charlie Clark
Date: Wednesday, May 5, 2021 8:42:46 AM

[Warning: This email originated outside our email system. Do not click links or open attachments unless you recognize the sender and know the content is safe.]

Registration Information

Power Lunch: State of the City Address with Mayor Charlie Clark

Date: May 20, 2021 11:30 AM - 1:00 PM CST

Location: Via Zoom

(Zoom code will be sent on your registration confirmation)

Date/Time Details: Thursday, May 20th, 2021

11:30am-1:00pm

This is your Registration Confirmation ... Your invoice will be emailed to you after the event.

Increase your profile ... wear your company name tag

Join Zoom Meeting: Power Lunch- State of the City Address
<https://zoom.us/j/96395008936?pwd=ZWJ5RWd6dzF1anhyMmRDbWZpb0dJUT09>

Meeting ID: 963 9500 8936

Passcode: 907678

[Click Here for More Information](#)

Summary			
Item	Details	Quantity	Total Amt
1 Ticket	Randy Donauer	1	\$15.00
		Sales Tax	\$0.75
		Total:	\$15.75 PAID

[Edit Registration / Edit Attendee\(s\)](#)

[Add to Google Calendar](#)

[Add to Yahoo Calendar](#)

[Add to iCal \(Outlook, Apple, or other\) Calendar](#)

Power Lunch: State of the City Address with Mayor Charlie Clark

Date: May 20, 2021 11:30 AM - 1:00 PM CST

Location: Via Zoom

(Zoom code will be sent on your registration confirmation)



From: chamber@saskatoonchamber.com
Subject: Online Payment Confirmation
Date: Wednesday, May 5, 2021 8:42:45 AM

[Warning: This email originated outside our email system. Do not click links or open attachments unless you recognize the sender and know the content is safe.]

Your online payment request has been received by Greater Saskatoon Chamber of Commerce.

Payment Confirmation

Name: Randy Donauer
Company: City of Saskatoon
Transaction Number: [REDACTED]
Last 4 of Acct Number: [REDACTED]
Amount: \$15.75

Description	Item(s)	Quantity	Total Amount
Registration - Power Lunch: State of the City Address with Mayor Charlie Clark	Attendees: 1	1	\$15.75
Grand Total:			\$15.75

This Email was automatically generated. For questions or feedback, please contact us at:

Greater Saskatoon Chamber of Commerce
110-345 4th Avenue South
Saskatoon, SK S7K 1N3
(306) 244-2151
chamber@saskatoonchamber.com
<http://www.saskatoonchamber.com>

Mailchimp Receipt

[REDACTED] 08985985

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
Tax ID: 764020061 (Canadian
Business ID) 7312259 (PST ID)

Details

Order # [REDACTED] 08985985
Date Paid: Apr 09, 2021 2:59
am New York

*Paid
- please reimburse.
RD*

Billing statement

Essentials plan
1,500 contacts

\$20.99

Tax
Tax Rate: 6%

\$1.26

Paid via [REDACTED] which expires
[REDACTED]
on April 9, 2021

\$22.25

Balance as of April 9, 2021

\$0.00

Mailchimp Receipt

[REDACTED] 09124497

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
Tax ID: 764020061 (Canadian
Business ID) 7312259 (PST ID)

Details

Order # [REDACTED] 09124497
Date Paid: May 09, 2021 2:53
am New York

*Paid
Please reimburse - RD*

Billing statement

Essentials plan
1,500 contacts

\$20.99

Tax
Tax Rate: 6%

\$1.26

Paid via [REDACTED] which expires
[REDACTED]
on May 9, 2021

\$22.25

Balance as of May 9, 2021

\$0.00

Mailchimp Receipt

[REDACTED]09261701

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
Tax ID: 764020061 (Canadian
Business ID) 7312259 (PST ID)

Details

Order # [REDACTED]09261701
Date Paid: Jun 09, 2021 2:51
am New York

*Paid...
Please reimburse
-RD*

Billing statement

Essentials plan
1,500 contacts

\$20.99

Tax
Tax Rate: 6%

\$1.26

Paid via [REDACTED] which expires
[REDACTED]
on June 9, 2021

\$22.25

Balance as of June 9, 2021

\$0.00

INVOICE

Favourite Things design

Terra MacEwan

Saskatoon, SK

Client: Randy Donauer
Date: January - June 16, 2021

PAID

Ward 5 Administrative Staff Support
(April, May and June)

\$525

TOTAL

\$525

Paid
- please reimburse
- RD

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

Reimburse
1 ticket only
@ \$31.00 - 10



Hindu Society of Saskatchewan
107 La Ronge Rd, Saskatoon, SK S7K 5T3
Ph: (306) 933-4041



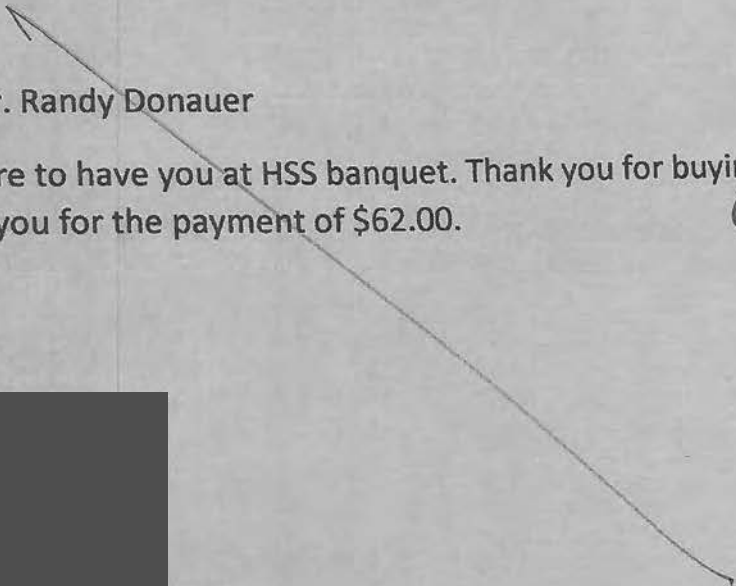
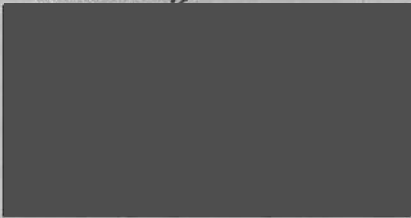
Virtual Banquet 2021

Councillor Mr. Randy Donauer

It was pleasure to have you at HSS banquet. Thank you for buying two tickets for the Virtual banquet 2021. Thank you for the payment of \$62.00.

Thank you

Sincerely,



Invoice

zoom

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

Invoice Date: Jul 9, 2021
Invoice #: INV96255556
Payment Terms: Due Upon Receipt
Due Date: Jul 9, 2021
Account Number: [REDACTED]
Currency: CAD
Account Information: City Council

Zoom GST/HST Number: 786 568 113 RT 0001

*Zoom acct
for City Council
- PD*

Sold To Address: [REDACTED]
Saskatoon, Saskatchewan [REDACTED]
Canada

Purchase Order Number:

randy.donauer@saskatoon.ca

Customer VAT/Tax Number:

Bill To Address: [REDACTED]
Saskatoon, Saskatchewan [REDACTED]
Canada

Zoom W-9

randy.donauer@saskatoon.ca

*PAID
please reimburse.*

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Annual				
Quantity: 1 Unit Price: CAD200.00	Jul 9, 2021-Jul 8, 2022	CAD200.00	CAD22.00	CAD222.00
		Subtotal		CAD200.00
		Total (Including Tax)		CAD222.00
		Invoice Balance		CAD0.00

Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
Standard Pro Annual	Provincial Sales Tax (PST) 6.000%	State	CAD200.00	CAD12.00

Standard Pro Annual	Goods and Service Tax (GST) 5.000%	Federal	CAD200.00	CAD10.00
			Total Tax	CAD22.00

Transactions

			Invoice Total	CAD222.00
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Jul 9, 2021	[REDACTED]	Payment		(CAD222.00)
			Invoice Balance	CAD0.00

Need help understanding your invoice?

[CLICK HERE](#)

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, CAD200.00 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.

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INVOICE

Favourite Things design

Terra MacEwan

Saskatoon, SK

PAID

Client: Randy Donauer
Date: September 28, 2021

Ward 5 Administrative Staff Support
(July, August and September)

\$525

TOTAL

\$525

*paid 29 Sept 21.
- RD
(reimburse Randy)*

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

River Heights Community Association

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

Invoice

PAID

Date	Invoice #
9/1/2021	2021-13

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
			9/1/2021			

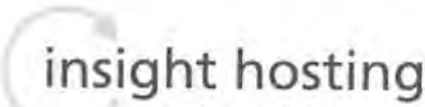
Quantity	Item	Description	Price Each	Amount
1	Advertising	Fall 2021 Newsletter Advertising	100.00	100.00
<p><i>PAID</i> <i>06 OCT 21</i> <i>-RD</i> <i>(reimburse Randy)</i></p>				

Sales Tax Summary

Total Tax \$0.00

Please remit to above address, at your earliest convenience.

Total \$100.00



PO Box 162
Saskatoon, SK S7K 3K4
Canada

Invoice

Date	Invoice #
9/30/2021	4328

Invoice To
Randy Donauer [Redacted] Saskatoon, SK [Redacted] Canada

PAID
website fee

P.O. No.	Terms	Due Date
	Net 30	10/30/2021

Description	Qty	Rate	Amount
Web Express Package (Randy Donauer Website includes hosting and updates) - Nov 1, 2021 to Oct 31, 2022	1	330.00	330.00
Domain Registration (donauer.ca) - Sept 6, 2021 to Sept 6, 2022	1	30.00	30.00
GST On Sales		5.00%	18.00
PST On Sales		6.00%	21.60

PAID 05 OCT 2021 - RD (Reimburse Randy)

GST No.: 835399668

Thank-you for choosing Insight Hosting for your web hosting and design needs.

Total \$399.60

Phone: (306) 291-8694

E-mail: support@insighthosting.com

Web: www.insighthosting.com

Payments/Credits -\$0.20

Balance Due \$399.40

Mailchimp Receipt

[REDACTED]09394773

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
Tax ID: 764020061 (Canadian
Business ID) 7312259 (PST ID)

Details

Order # [REDACTED]09394773
Date Paid: Jul 09, 2021 2:50
am New York

*Mailchimp Monthly
fee. July 2021.
RD*

Billing statement

Essentials plan
1,500 contacts

\$20.99

Tax

\$2.31

Tax Rate: 11%

Paid via [REDACTED] which expires

\$23.30

on July 9, 2021

Balance as of July 9, 2021

\$0.00

Mailchimp Receipt

[REDACTED] 09526889

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
Tax ID: 764020061 (Canadian
Business ID) 7312259 (PST ID)

Details

Order # [REDACTED] 09526889
Date Paid: Aug 09, 2021 2:51
am New York

*Mailchimp monthly
fee Aug 2021.
-rd*

Billing statement

Essentials plan
1,500 contacts

\$20.99

Tax \$2.31
Tax Rate: 11%

Paid [REDACTED] which expires
[REDACTED]
on August 9, 2021

\$23.30

Balance as of August 9, 2021

\$0.00

Mailchimp Receipt

09658769

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
Tax ID: 764020061 (Canadian
Business ID) 7312259 (PST ID)

Details

Order # 09658769
Date Paid: Sep 09, 2021 2:48
am New York

*Mailchimp monthly
fee Sep 2021
-RD*

Billing statement

Essentials plan
1,500 contacts

\$20.99

Tax \$0.00
State Sales/Use

Tax \$1.26
PST
Tax Rate: 6%

Tax \$1.05
GST
Tax Rate: 5%

\$23.30



Invoice

Cowan Graphics Inc.
 801A - 47 St. E.
 Saskatoon, SK S7K 8G7
 PHONE 306-652-9988
 FAX 306-652-9962

INVOICE NO.
 290404
 INVOICE DATE
 12/13/21
 Page 1 of 1

SOLD TO

Randy Donauer
 Ward 5
 ██████████
 Saskatoon, SK ██████████
 Attn: Randy Donauer

SHIP TO

Randy Donauer
 Ward 5
 ██████████
 Saskatoon, SK ██████████

SHIP DATE

PO NUMBER	ORDER DATE	CUSTOMER NUMBER	SALES REP	JOB NUMBER
Randy Donauer	12/13/21	████████	070	230062

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
2	2	EA		Randy Donauer Sandwich Boards 23.5" x 31.5" <i>Councillor's "In your neighbourhood today" sign. - RD</i>	\$140.00	\$280.00

COD
 GST #R101182335

WE RESERVE THE RIGHT TO
 APPLY A FINANCE CHARGE OF
 1 1/2% PER MONTH WHICH IS
 EQUIVALENT TO AN ANNUAL
 PERCENTAGE RATE OF 18%, ON
 ACCOUNTS PAST DUE.

SALE AMOUNT	\$280.00
DEPOSIT	\$0.00
FREIGHT	\$0.00
PST-SK	\$16.80
GST	\$14.00

COMMENTS

TOTAL \$310.80

ORIGINAL



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

C171967655
 Customer Client

2

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

SASKATOON SK [REDACTED]

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

CIF ACMA: No / Non

Customer Reference Référence du client: RHLHSH Nov21

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
Contract No. N° de la convention

Transmitted/Transmis: 2021/11/11 15:59 EST

Deposit Summary / Sommaire du dépôt

Location / Bureau:

(Direct to DI / Directement aux IL)

Deposit Date / Date du dépôt:



ZSKN 71003 17196 76550 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		

PAID - please reimburse - RD

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		2021/11/12	8,770	30.00 g	\$0.17000				\$1,490.90
TOTAL			8,770	263.10 kg					\$1,490.90

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

Base Charges / frais de base	\$1,490.90
SMB Savings / Épargnes PME	-\$223.64
Sub-total Before Taxes / Total partiel avant les taxes	\$1,267.26
GST/TPS \$63.36 HST/TVH \$0.00 PST/TPV \$0.00	\$63.36
Total Amount Due to CPC / Montant total dû à la SCP	\$1,330.62

*Ward 5
 City Hall update
 115th, RH, LH "revision"
 - RD*



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.

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

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.



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

C171943777
 Customer Client

2

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

SASKATOON SK [redacted]

Mailed on behalf of Expédié au nom de: [redacted]

CIF ACMA: No / Non

Customer Reference Référence du client: SS Nov 2021

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
[redacted]
Contract No. N° de la convention
[redacted]

Transmitted/Transmis: 2021/11/07 21:27 EST

Deposit Summary / Sommaire du dépôt

Location / Bureau:

(Direct to DI / Directement aux IL)

Deposit Date / Date du dépôt:



ZSKN 71003 17194 37770 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		

*PAID
 Please reimburse
 - M*

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		2021/11/08	1,684	30.00 g	\$0.17000				\$286.28
TOTAL			1,684	50.52 kg					\$286.28

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

Base Charges / frais de base	\$286.28
SMB Savings / Épargnes PME	-\$42.94
Sub-total Before Taxes / Total partiel avant les taxes	\$243.34
GST/TPS \$12.17 HST/TVH \$0.00 PST/TVP \$0.00	\$12.17
Total Amount Due to CPC / Montant total dû à la SCP	\$255.51

*Ward 5
 City Hall update
 "Silver Spring" version
 - M*



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.

Received by Initials / Employee No.:

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

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.

INVOICE

Favourite Things design

Terra MacEwan

Saskatoon, SK

Client: Randy Donauer
Date: December 13, 2021

Ward 5 Administrative Staff Support (October, November, December)	\$575
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TOTAL	\$575
-------	-------

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: December 13/21

Silverspring Community AD	\$50.00
Ward 5 Year End Postcard	\$75.00
Ward 5 City Hall Update (winter)	\$175.00
Sandwich Board	\$75.00
TOTAL	\$375.00

PAID
- please reimburse
design work -
- RD

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



Silverspring Community Association

Saskatoon, SK

Invoice

DATE: December 10, 2021
TO: Randy Donauer
FOR: Advertising fee for placement in SCA newsletter

BALANCE DUE:

\$ 30.00

PAID \$30.00
- RD
(please reimburse)

Please make cheque payable to "The Silverspring Community Association Inc".

treasurer@silverspringcommunity.ca.

Mailchimp Receipt

09789697

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
Tax ID: 764020061 (Canadian
Business ID) 7312259 (PST ID)

Details

Order # 09789697
Date Paid: Oct 09, 2021 2:48
am New York

Paid please reimburse \$23.30 - RD

Billing statement

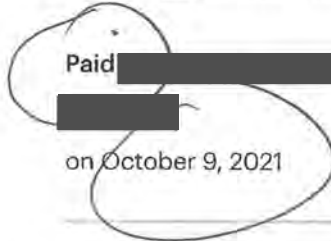
Essentials plan \$20.99
1,500 contacts

Tax \$0.00
State Sales/Use

Tax \$1.26
PST
Tax Rate: 6%

Tax \$1.05
GST
Tax Rate: 5%

\$23.30



Paid [REDACTED] which expires
[REDACTED]
on October 9, 2021

Balance as of October 9, 2021	\$0.00
-------------------------------	--------

Save 10% for 3 months on future purchases by enabling [two-factor authentication](#)

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Tax was applied to this purchase.

[Looking for our W-9?](#)

[Looking for our United States Residency Certificate?](#)

Mailchimp Receipt

[REDACTED] 09920969

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
Tax ID: 764020061 (Canadian
Business ID) 7312259 (PST ID)

Details

Order # [REDACTED] 09920969
Date Paid: Nov 09, 2021 1:45
am New York

*Paid - reimbursement -
\$23.30 -
-PD*

Billing statement

Essentials plan \$20.99
1,500 contacts

Tax \$0.00
State Sales/Use

Tax \$1.26
PST
Tax Rate: 6%

Tax \$1.05
GST
Tax Rate: 5%

Tax \$0.00

FEE

Paid [REDACTED] which expires
[REDACTED]
on November 9, 2021

\$23.30

Balance as of November 9, 2021

\$0.00

Save 10% for 3 months on future purchases by enabling [two-factor authentication](#)

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Tax was applied to this purchase.

[Looking for our W-9?](#)

[Looking for our United States Residency Certificate?](#)

Mailchimp Receipt

10051705

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
Tax ID: 764020061 (Canadian
Business ID) 7312259 (PST ID)

Details

Order # 10051705
Date Paid: Dec 09, 2021 1:54
am New York

*Paid
Please reimburse
\$23.30
-PA*

Billing statement

Essentials plan \$20.99
1,500 contacts

Tax \$0.00
State Sales/Use

Tax \$1.26
PST
Tax Rate: 6%

Tax \$1.05
GST
Tax Rate: 5%

\$23.30

Paid via [REDACTED] which expires

[REDACTED]
on December 9, 2021

Balance as of December 9, 2021

\$0.00

Save 10% for 3 months on future purchases by enabling [two-factor authentication](#)

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Tax was applied to this purchase.

[Looking for our W-9?](#)

[Looking for our United States Residency Certificate?](#)

LITTLE SHOP OF FLOWERS

9A-202 PRIMROSE DRIVE
SASKATOON, SK S7K 6Y6
3066680044

Cashier: Employee

Transaction [REDACTED]

Total

\$416.25

[REDACTED] SALE

\$416.25

17-Dec-2021 10:25:14

\$416.25 | Method: CONTACTLESS

Reference ID: [REDACTED]

Auth ID: [REDACTED]

MID: *****11983

AID: [REDACTED]

010

CARD

Seniors homes

Christmas flower
bouquet -

1/3 Bethany Manor

1/3 Primrose Chateau

1/3 Prairie Springs Care
Home,

PD

PAID
→ pls reimburse



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

C172148229
 Customer Client

2

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

SASKATOON SK [REDACTED]

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

CIF ACMA: No / Non

Customer Reference Référence du client: Donauer

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

Contract No. N° de la convention

Transmitted/Transmis: 2021/12/16 11:03 EST

Deposit Summary / Sommaire du dépôt

Location / Bureau:

(Direct to DI / Directement aux IL)

Deposit Date / Date du dépôt:



ZSKN 71003 17214 82290 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		2021/12/16	936	30.00 g	\$0.17000					\$159.12
TOTAL			936	28.08 kg						\$159.12

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

Base Charges / frais de base	\$159.12
SMB Savings / Épargnes PME	-\$23.87
Sub-total Before Taxes / Total partiel avant les taxes	\$135.25
GST/TPS \$6.76 HST/TVH \$0.00 PST/TVP \$0.00	\$6.76
Total Amount Due to CPC / Montant total dû à la SCP	\$142.01

[Handwritten signature]
 Year end postcard -
 -RD



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:

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



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

INVOICE: 156289

DATE: Nov 12, 2021

Description	Tax	Amount
11,000 NEWSLETTERS - 2 DIFFERENT 2,000 - SILVERSPRING; 9,000 CITY HALL UPDATE PRINTED FULL COLOR EACH SIDE, 2 FOLDS RE: RANDY DONAUER Subtotal:	GE	1,750.00 1,750.00
GE - GST 5%, PST Exempt for Sales GST		87.50
Globe Printers Ltd. PST: #1128149 Globe Printers Ltd. GST: #102121530RT0001		

ADDITIONAL INFORMATION

YOUR PURCHASE ORDER RANDY DONAUER

YOUR SALES REP ██████████
 ██████████@GLOBESASK.COM

YOUR ACCOUNT NUMBER ██████

OUR DOCKET NUMBER ██████

TOTAL

1,837.50

Terms: Net 30. Due Dec 12, 2021.

Thanks! Your business is appreciated.

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

INVOICE: 156778

DATE: Dec 20, 2021

Description	Tax	Amount
2000 CHRISTMAS CARDS PRINTED FULL COLOR BOTH SIDES	GP	775.04
2000 ENVELOPES 1700 PRINTED ONE COLOR ONE SIDE 300 STOCK ONLY - NO PRINTING		
RE: RANDY DONAUER		
Subtotal:		775.04
GP - GST 5%, PST 6%		
GST		38.75
PST		46.50
Globe Printers Ltd. GST: #102121530RT0001 Globe Printers Ltd. PST: #1128149		

ADDITIONAL INFORMATION

YOUR PURCHASE ORDER RANDY

YOUR SALES REP 

@GLOBESASK.COM

YOUR ACCOUNT NUMBER 

OUR DOCKET NUMBER 

TOTAL

860.29

Terms: Net 30. Due Jan 19, 2022.

Thanks! Your business is appreciated.

Arcana Creative

Saskatoon SK

@arcanacreative.ca

www.arcanacreative.ca

GST/HST Registration No.: 79938

7287 RT0001

PST SK Registration No.: 2771863

Invoice 1275



BILL TO
Mairin Loewen

DATE
16/12/2021

PLEASE PAY
\$1,032.30

DUE DATE
31/12/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Graphic Design	HCW brand, graphics & book compilation	1	750.00	750.00
	Printing	5 books	1	180.00	180.00
PO 4500007919				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

Payment is accepted via etransfer or direct deposit to @arcanacreative.ca

Cheques may be mailed to , Saskatoon SK,

All invoices are due within 15 days of receipt. A 5% fee will be applied each month for all overdue balances.

Rosewood Community Association

INVOICE

Unit # 10 - 147 Olson Lane West
Saskatoon, SK S7V 0L1
info@myrosewood.ca
www.myrosewood.ca



Bill To	Ship To	Invoice #	202101006
Bev Dubois	Bev Dubois	Invoice Date	07/01/2021
Bev.dubois@saskatoon.ca	Bev.dubois@saskatoon.ca	Due Date	15/01/2021

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Business card advert in the winter 2021 Rosewood Community newsletter	45.00	45.00
TOTAL			\$ 45.00

Terms & Conditions

Payment Options: Cheque, Electronic Funds Transfer (EFT) or Cash

Cheques payable to: Rosewood Community Association EFT payable via: info@myrosewood.ca

If you have any questions concerning this invoice email info@myrosewood.ca



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) [REDACTED]
FAX : 0000000000

ACCOUNT # :

[REDACTED]

Invoice # : 1061436

Batch # : 219924

Date : 15-Dec-2020

Payment Due No Later Than: 15-Jan-2021
If Paid in Advance, Please Ignore...

Date : 15-Dec-2020

PO # :

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

Quantity	Description	Unit Price	Extended
1	92770040: On Louise Ave At Arlington SE City Stop Code: Barcode: 114132	\$85.00	\$85.00
1	Posting fee: 92770040	\$15.00	\$15.00
1	Printing Fee: 92770040	\$15.00	\$15.00
1	Design Fee: 92770040	\$20.00	\$20.00
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
-1	Invoice Adjustment to Align to Client rental on Client record	\$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) [REDACTED]
FAX : 0000000000

ACCOUNT # :

[REDACTED]

Invoice # : 1065184**Batch # :** 220874**Date :** 15-Dec-2020

Payment Due No Later Than: 15-Jan-2021
If Paid in Advance, Please Ignore...

Date : 15-Dec-2020

This is covering - Jan 15, 2021 to Feb 14, 2021 Outdoor Advt

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**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 :

ACCOUNT # :

Invoice # : 1061437

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

Batch # : 219925

Date : 15-Jan-2021

Phone : (306) [REDACTED]
 FAX : 0000000000

Payment Due No Later Than: 15-Feb-2021
If Paid in Advance, Please Ignore...

Date : 15-Jan-2021

PO # :

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

Quantity	Description	Unit Price	Extended
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Your monthly total for payment is \$135.00 + Tax, This is for 1 Location(s) at an average monthly rate of \$135.00

Below is an itemized breakdown by location showing the split between advertising, printing, posting and design as each may be treated differently for tax purposes.

1	92770040: On Louise Ave At Arlington SE City Stop Code: Barcode: 114132	\$85.00	\$85.00
1	Posting fee: 92770040	\$15.00	\$15.00
1	Printing Fee: 92770040	\$15.00	\$15.00
1	Design Fee: 92770040	\$20.00	\$20.00
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
-1	Invoice Adjustment to Align to Client rental on Client record	\$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 :

ACCOUNT # :

Invoice # : 1072744

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

Batch # : 223204

Date : 15-Jan-2021

Phone : (306) [REDACTED]
FAX : 0000000000

Payment Due No Later Than: 15-Feb-2021
If Paid in Advance, Please Ignore...

Date : 15-Jan-2021

PO # :

This is covering - February 15 to March 14, 2021 Outdoor Advertising

Quantity	Description	Unit Price	Extended
----------	-------------	------------	----------

Your monthly total for payment is \$135.00 + Tax, This is for 1 Location(s) at an average monthly rate of \$135.00

Below is an itemized breakdown by location showing the split between advertising, printing, posting and design as each may be treated differently for tax purposes.

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 :

ACCOUNT # :

Invoice # : 1075762

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

Batch # : 223789

Date : 15-Feb-2021

Phone : (306) [REDACTED]
FAX : 0000000000

Payment Due No Later Than: 15-Mar-2021
If Paid in Advance, Please Ignore...

Date : 15-Feb-2021

PO # :

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

Quantity	Description	Unit Price	Extended
----------	-------------	------------	----------

Your monthly total for payment is \$135.00 + Tax, This is for 1 Location(s) at an average monthly rate of \$135.00

Below is an itemized breakdown by location showing the split between advertising, printing, posting and design as each may be treated differently for tax purposes.

1	92992892: On Herold Rd At Slimmon Rd NW City Stop Code: Barcode: 110626	\$85.00	\$85.00
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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 :

ACCOUNT # :

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

Phone : (306) [REDACTED]
FAX : 0000000000

Invoice # : 1079437

Batch # : 224617

Date : 15-Feb-2021

Payment Due No Later Than: 15-Mar-2021
If Paid in Advance, Please Ignore...

Date : 15-Feb-2021

PO # :

This is covering - March 15 to April 14, 2021 Outdoor Advertising

Quantity	Description	Unit Price	Extended
----------	-------------	------------	----------

Your monthly total for payment is \$135.00 + Tax, This is for 1 Location(s) at an average monthly rate of \$135.00

Below is an itemized breakdown by location showing the split between advertising, printing, posting and design as each may be treated differently for tax purposes.

1	92770040: On Louise Ave At Arlington SE City Stop Code: Barcode: 114132	\$85.00	\$85.00
1	Posting fee: 92770040	\$15.00	\$15.00
1	Printing Fee: 92770040	\$15.00	\$15.00
1	Design Fee: 92770040	\$20.00	\$20.00

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

S & E Trusted Online directories Inc
129 21st St E #500
Saskatoon SK S7K0B2
306-244-4150
accounts@Trustedcanada.com
www.trustedmarketingservices.com
GST Registration No.: 810769844RT0001



BILL TO
Bev Dubois
Social Media Management

INVOICE 10275

DATE 02/17/2021 **TERMS** Due on receipt

DUE DATE 02/19/2021

DESCRIPTION	TAX	QTY	RATE	AMOUNT	
2 hours of website work at \$75/hr to clean corrupted website file	S	2	75.00	150.00	
				SUBTOTAL	150.00
				GST @ 5%	7.50
				PST (SK) @ 6%	9.00
				TOTAL	166.50
				PAYMENT	166.50
				TOTAL DUE	\$0.00

PAID

From: chamber@saskatoonchamber.com
To: [Protz, Karla](#)
Subject: Confirmation: Power Lunch: State of the City Address with Mayor Charlie Clark
Date: Tuesday, May 11, 2021 10:15:11 AM

[Warning: This email originated outside our email system. Do not click links or open attachments unless you recognize the sender and know the content is safe.]

Registration Information

Power Lunch: State of the City Address with Mayor Charlie Clark

Date: May 20, 2021 11:30 AM - 1:00 PM CST

Location: Via Zoom

(Zoom code will be sent on your registration confirmation)

Date/Time Details: Thursday, May 20th, 2021

11:30am-1:00pm

This is your Registration Confirmation ... Your invoice will be emailed to you after the event.

Increase your profile ... wear your company name tag

Join Zoom Meeting: Power Lunch- State of the City Address
<https://zoom.us/j/96395008936?pwd=ZWJ5RWd6dzF1anhyMmRDdWZpb0dJUT09>

Meeting ID: 963 9500 8936
Passcode: 907678

[Click Here for More Information](#)

Summary			
Item	Details	Quantity	Total Amt
1 Ticket	Bev Dubois	1	\$15.00
		Sales Tax	\$0.75
		Total:	\$15.75 PAID

[Edit Registration / Edit Attendee\(s\)](#)

[Add to Google Calendar](#)

[Add to Yahoo Calendar](#)

[Add to iCal \(Outlook, Apple, or other\) Calendar](#)

Power Lunch: State of the City Address with Mayor Charlie Clark

Date: May 20, 2021 11:30 AM - 1:00 PM CST

Location: Via Zoom

(Zoom code will be sent on your registration confirmation)



From: chamber@saskatoonchamber.com
Subject: Online Payment Confirmation
Date: Tuesday, May 11, 2021 10:15:09 AM

[Warning: This email originated outside our email system. Do not click links or open attachments unless you recognize the sender and know the content is safe.]

Your online payment request has been received by Greater Saskatoon Chamber of Commerce.

Payment Confirmation

Name: Bev Dubois
Company: City of Saskatoon
Transaction Number: [REDACTED]
Last 4 of Acct Number: [REDACTED]
Amount: \$15.75

Description	Item(s)	Quantity	Total Amount
Registration - Power Lunch: State of the City Address with Mayor Charlie Clark	Attendees: 1	1	\$15.75
Grand Total:			\$15.75

This Email was automatically generated. For questions or feedback, please contact us at:

Greater Saskatoon Chamber of Commerce
110-345 4th Avenue South
Saskatoon, SK S7K 1N3
(306) 244-2151
chamber@saskatoonchamber.com
<http://www.saskatoonchamber.com>



Creative Outdoor

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

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

INVOICE

CLIENT :

ACCOUNT # :

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

Phone : (306) [REDACTED]
FAX : 0000000000

Invoice # : 1075763

Batch # : 223790

Date : 15-Mar-2021

Payment Due No Later Than: 15-Apr-2021
If Paid in Advance, Please Ignore...

Date : 15-Mar-2021

PO # :

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

Quantity	Description	Unit Price	Extended
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Your monthly total for payment is \$135.00 + Tax, This is for 1 Location(s) at an average monthly rate of \$135.00

Below is an itemized breakdown by location showing the split between advertising, printing, posting and design as each may be treated differently for tax purposes.

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 :

ACCOUNT # :

Invoice # : 1086732

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

Batch # : 226555

Date : 15-Mar-2021

Phone : (306) [REDACTED]
FAX : 0000000000

Payment Due No Later Than: 15-Apr-2021
If Paid in Advance, Please Ignore...

Date : 15-Mar-2021

PO # :

This is covering - April 15 to May 14, 2021 Outdoor Advertising

Quantity	Description	Unit Price	Extended
----------	-------------	------------	----------

Your monthly total for payment is \$135.00 + Tax, This is for 1 Location(s) at an average monthly rate of \$135.00

Below is an itemized breakdown by location showing the split between advertising, printing, posting and design as each may be treated differently for tax purposes.

1	92770040: On Louise Ave At Arlington SE City Stop Code: Barcode: 114132	\$85.00	\$85.00
1	Posting fee: 92770040	\$15.00	\$15.00
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1	Design Fee: 92770040	\$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) [REDACTED]
FAX : 0000000000

ACCOUNT # :

[REDACTED]

Invoice # : 1093975**Batch # :** 228274**Date :** 15-Apr-2021

Payment Due No Later Than: 15-May-2021
If Paid in Advance, Please Ignore...

Date : 15-Apr-2021**PO # :**

This is covering - May 15 to June 14, 2021 Outdoor Advertising

Quantity	Description	Unit Price	Extended
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Your monthly total for payment is \$135.00 + Tax, This is for 1 Location(s) at an average monthly rate of \$135.00

Below is an itemized breakdown by location showing the split between advertising, printing, posting and design as each may be treated differently for tax purposes.

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1	Design Fee: 92770040	\$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 :

ACCOUNT # :

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

Phone : (306) [REDACTED]
FAX : 0000000000

Invoice # : 1094010

Batch # : 228274

Date : 15-Apr-2021

Payment Due No Later Than: 15-May-2021
If Paid in Advance, Please Ignore...

Date : 15-Apr-2021

PO # :

This is covering - May 15 to June 14, 2021 Outdoor Advertising

Quantity	Description	Unit Price	Extended
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Your monthly total for payment is \$135.00 + Tax, This is for 1 Location(s) at an average monthly rate of \$135.00

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1	92992892: On Herold Rd At Slimmon Rd NW City Stop Code: Barcode: 110626	\$85.00	\$85.00
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1	Printing Fee: 92992892	\$15.00	\$15.00
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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) [REDACTED]
FAX : 0000000000

ACCOUNT # :

[REDACTED]

Invoice # : 1101405
Batch # : 230115
Date : 15-May-2021

Payment Due No Later Than: 15-Jun-2021
If Paid in Advance, Please Ignore...

Date : 15-May-2021
PO # :

This is covering - June 15 to July 14, 2021 Outdoor Advertising

Quantity	Description	Unit Price	Extended
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Your monthly total for payment is \$135.00 + Tax, This is for 1 Location(s) at an average monthly rate of \$135.00

Below is an itemized breakdown by location showing the split between advertising, printing, posting and design as each may be treated differently for tax purposes.

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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 :

ACCOUNT # :

Invoice # : 1101438

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

Batch # : 230115

Date : 15-May-2021

Phone : (306) [REDACTED]
FAX : 0000000000

Payment Due No Later Than: 15-Jun-2021
If Paid in Advance, Please Ignore...

Date : 15-May-2021

PO # :

This is covering - June 15 to July 14, 2021 Outdoor Advertising

Quantity	Description	Unit Price	Extended
----------	-------------	------------	----------

Your monthly total for payment is \$135.00 + Tax, This is for 1 Location(s) at an average monthly rate of \$135.00

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1	Design Fee: 92992892	\$20.00	\$20.00

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



Hindu Society of Saskatchewan

107 La Ronge Rd, Saskatoon, SK S7K 5T3

Ph: (306) 933-4041



Virtual Banquet 2021

Councillor Bev Dubois

It was pleasure to have you at HSS banquet. Thank you for buying one ticket for the Virtual banquet 2021. Thank you for the payment of \$31.00.

Thank you

Sincerely,





Creative Outdoor

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

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

INVOICE

CLIENT :

ACCOUNT # :

Invoice # : 1109011

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

Batch # : 232042

Date : 15-Jun-2021

Phone : (306) [REDACTED]
FAX : 0000000000

Payment Due No Later Than: 15-Jul-2021
If Paid in Advance, Please Ignore...

Date : 15-Jun-2021

PO # :

This is covering - July 15 to Aug 14, 2021 Outdoor Advertising

Quantity	Description	Unit Price	Extended
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Your monthly total for payment is \$135.00 + Tax, This is for 1 Location(s) at an average monthly rate of \$135.00

Below is an itemized breakdown by location showing the split between advertising, printing, posting and design as each may be treated differently for tax purposes.

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1	Design Fee: 92770040	\$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) [REDACTED]
FAX : 0000000000

ACCOUNT # :

[REDACTED]

Invoice # : 1109045

Batch # : 232042

Date : 15-Jun-2021

Payment Due No Later Than: 15-Jul-2021
If Paid in Advance, Please Ignore...

Date : 15-Jun-2021

PO # :

This is covering - July 15 to Aug 14, 2021 Outdoor Advertising

Quantity	Description	Unit Price	Extended
----------	-------------	------------	----------

Your monthly total for payment is \$135.00 + Tax, This is for 1 Location(s) at an average monthly rate of \$135.00

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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 :

ACCOUNT # :

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

Phone : (306) [REDACTED]
FAX : 0000000000

Invoice # : 1116619

Batch # : 233836

Date : 15-Jul-2021

Payment Due No Later Than: 15-Aug-2021
If Paid in Advance, Please Ignore...

Date : 15-Jul-2021

PO # :

This is covering - August 15 to September 14, 2021 Outdoor Advt

Quantity	Description	Unit Price	Extended
----------	-------------	------------	----------

Your monthly total for payment is \$135.00 + Tax, This is for 1 Location(s) at an average monthly rate of \$135.00

Below is an itemized breakdown by location showing the split between advertising, printing, posting and design as each may be treated differently for tax purposes.

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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 :

ACCOUNT # :

Invoice # : 1116658

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

Batch # : 233836

Date : 15-Jul-2021

Phone : (306) [REDACTED]
FAX : 0000000000

Payment Due No Later Than: 15-Aug-2021
If Paid in Advance, Please Ignore...

Date : 15-Jul-2021

PO # :

This is covering - August 15 to September 14, 2021 Outdoor Advt

Quantity	Description	Unit Price	Extended
----------	-------------	------------	----------

Your monthly total for payment is \$135.00 + Tax, This is for 1 Location(s) at an average monthly rate of \$135.00

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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 :

ACCOUNT # :

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

Phone : (306) [REDACTED]
FAX : 0000000000

Invoice # : 1124292
Batch # : 235616
Date : 15-Aug-2021

Payment Due No Later Than: 15-Sep-2021
If Paid in Advance, Please Ignore...

Date : 15-Aug-2021
PO # :

This is covering - Sept 15 to Oct 14, 2021 Outdoor Advertising

Quantity	Description	Unit Price	Extended
----------	-------------	------------	----------

Your monthly total for payment is \$135.00 + Tax, This is for 1 Location(s) at an average monthly rate of \$135.00

Below is an itemized breakdown by location showing the split between advertising, printing, posting and design as each may be treated differently for tax purposes.

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1	Printing Fee: 92770040	\$15.00	\$15.00
1	Design Fee: 92770040	\$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 :

ACCOUNT # :

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

Phone : (306) [REDACTED]
FAX : 0000000000

Invoice # : 1124331
Batch # : 235616
Date : 15-Aug-2021

Payment Due No Later Than: 15-Sep-2021
If Paid in Advance, Please Ignore...

Date : 15-Aug-2021
PO # :

This is covering - Sept 15 to Oct 14, 2021 Outdoor Advertising

Quantity	Description	Unit Price	Extended
----------	-------------	------------	----------

Your monthly total for payment is \$135.00 + Tax, This is for 1 Location(s) at an average monthly rate of \$135.00

Below is an itemized breakdown by location showing the split between advertising, printing, posting and design as each may be treated differently for tax purposes.

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

Arcana Creative

Saskatoon SK

@arcanacreative.ca

www.arcanacreative.ca

GST/HST Registration No.: 79938

7287 RT0001

PST SK Registration No.: 2771863

Invoice 1228

ARCANA
CREATIVE

BILL TO
Councillor Dubois

DATE
29/10/2021

PLEASE PAY
\$194.25

DUE DATE
13/11/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Graphic Design	Billboard design	1	175.00	175.00
PO 4500007919					
		SUBTOTAL			175.00
		GST @ 5%			8.75
		PST (SK) @ 6%			10.50
		TOTAL			194.25
		TOTAL DUE			\$194.25

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	8.75	175.00
PST (SK) @ 6%	10.50	175.00

Payment is accepted via etransfer or direct deposit to @arcanacreative.ca

Cheques may be mailed to , Saskatoon SK,

All invoices are due within 15 days of receipt. A 5% fee will be applied each month for all overdue balances.

Lakeridge Community Association

Saskatoon SK [REDACTED]
treasurer@lakeridgecommunity.ca

INVOICE

BILL TO
Councillor Bev Dubois

INVOICE # 1382
DATE 11/01/2021
DUE DATE 12/01/2021
TERMS Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Rink Advertisement	Councilor Bev Dubois rink advertisement	1	750.00	750.00

PAYMENT	750.00
BALANCE DUE	\$0.00

PAID

Lakeridge Community Association

Saskatoon SK [REDACTED]
treasurer@lakeridgecommunity.ca

INVOICE

BILL TO
Councillor Bev Dubois

INVOICE # 1385
DATE 12/11/2021
DUE DATE 01/10/2022
TERMS Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Newsletter Advertising	Winter 2021 Newsletter Advertising ad	1	45.00	45.00

BALANCE DUE **\$45.00**

INVOICE

Advertising in the Eastview Community Association Newsletter

Eastview Community Association
PO Box 23036 RPO Market Mall
Saskatoon, Saskatchewan S7J 5H3
Canada

BILL TO
Bev Dubois
Bev Dubois

306-975-3679
bev.dubois@saskatoon.ca

Invoice Number: 10

Invoice Date: December 15, 2021

Payment Due: January 14, 2022

Amount Due (CAD): \$75.00

Items	Quantity	Price	Amount
1/4 page advertisement in newsletter December 2021	1	\$75.00	\$75.00

Total: \$75.00

Amount Due (CAD): \$75.00

Notes / Terms

Make all checks payable to: Eastview Community Association

Or e-transfer to: [REDACTED]@gmail.com

If you have any questions concerning this invoice, email: [REDACTED]@myeastview.ca

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

CLIENT :

ACCOUNT # :

Invoice # : 1131893

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

Batch # : 237231

Date : 15-Sep-2021

Phone : (306) [REDACTED]
FAX : 0000000000

Payment Due No Later Than: 15-Oct-2021
If Paid in Advance, Please Ignore...

Date : 15-Sep-2021

PO # :

This is covering - Oct 15 to Nov 14, 2021 Outdoor Advertising

Quantity	Description	Unit Price	Extended
----------	-------------	------------	----------

Your monthly total for payment is \$135.00 + Tax, This is for 1 Location(s) at an average monthly rate of \$135.00

Below is an itemized breakdown by location showing the split between advertising, printing, posting and design as each may be treated differently for tax purposes.

1	92770040: On Louise Ave At Arlington SE City Stop Code: Barcode: 114132	\$85.00	\$85.00
1	Posting fee: 92770040	\$15.00	\$15.00
1	Printing Fee: 92770040	\$15.00	\$15.00
1	Design Fee: 92770040	\$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 :

ACCOUNT # :

Invoice # : 1131936

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

Batch # : 237231

Date : 15-Sep-2021

Phone : (306) [REDACTED]
FAX : 0000000000

Payment Due No Later Than: 15-Oct-2021
If Paid in Advance, Please Ignore...

Date : 15-Sep-2021

PO # :

This is covering - Oct 15 to Nov 14, 2021 Outdoor Advertising

Quantity	Description	Unit Price	Extended
----------	-------------	------------	----------

Your monthly total for payment is \$135.00 + Tax, This is for 1 Location(s) at an average monthly rate of \$135.00

Below is an itemized breakdown by location showing the split between advertising, printing, posting and design as each may be treated differently for tax purposes.

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 :

ACCOUNT # :

Invoice # : 1140178

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

Batch # : 239514

Date : 15-Oct-2021

Phone : (306) [REDACTED]
FAX : 0000000000

Payment Due No Later Than: 15-Nov-2021
If Paid in Advance, Please Ignore...

Date : 15-Oct-2021

PO # :

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

Quantity	Description	Unit Price	Extended
----------	-------------	------------	----------

Your monthly total for payment is \$135.00 + Tax, This is for 1 Location(s) at an average monthly rate of \$135.00

Below is an itemized breakdown by location showing the split between advertising, printing, posting and design as each may be treated differently for tax purposes.

1	92770040: On Louise Ave At Arlington SE City Stop Code: Barcode: 114132	\$85.00	\$85.00
1	Posting fee: 92770040	\$15.00	\$15.00
1	Printing Fee: 92770040	\$15.00	\$15.00
1	Design Fee: 92770040	\$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 :

ACCOUNT # :

Invoice # : 1140224

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

Batch # : 239514

Date : 15-Oct-2021

Phone : (306) [REDACTED]
FAX : 0000000000

Payment Due No Later Than: 15-Nov-2021
If Paid in Advance, Please Ignore...

Date : 15-Oct-2021

PO # :

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

Quantity	Description	Unit Price	Extended
----------	-------------	------------	----------

Your monthly total for payment is \$135.00 + Tax, This is for 1 Location(s) at an average monthly rate of \$135.00

Below is an itemized breakdown by location showing the split between advertising, printing, posting and design as each may be treated differently for tax purposes.

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 :

ACCOUNT # :

Invoice # : 1147881

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

Batch # : 241223

Date : 15-Nov-2021

Phone : (306) [REDACTED]
FAX : 0000000000

Payment Due No Later Than: 15-Dec-2021
If Paid in Advance, Please Ignore...

Date : 15-Nov-2021

PO # :

This is covering - Dec 15, 2021 to Jan 14, 2022 Outdoor Advertising

Quantity	Description	Unit Price	Extended
----------	-------------	------------	----------

Your monthly total for payment is \$135.00 + Tax, This is for 1 Location(s) at an average monthly rate of \$135.00

Below is an itemized breakdown by location showing the split between advertising, printing, posting and design as each may be treated differently for tax purposes.

1	92770040: On Louise Ave At Arlington SE City Stop Code: Barcode: 114132	\$85.00	\$85.00
1	Posting fee: 92770040	\$15.00	\$15.00
1	Printing Fee: 92770040	\$15.00	\$15.00
1	Design Fee: 92770040	\$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 :

ACCOUNT # :

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

Phone : (306) [REDACTED]
FAX : 0000000000

Invoice # : 1147923

Batch # : 241223

Date : 15-Nov-2021

Payment Due No Later Than: 15-Dec-2021
If Paid in Advance, Please Ignore...

Date : 15-Nov-2021

PO # :

This is covering - Dec 15, 2021 to Jan 14, 2022 Outdoor Advertising

Quantity	Description	Unit Price	Extended
----------	-------------	------------	----------

Your monthly total for payment is \$135.00 + Tax, This is for 1 Location(s) at an average monthly rate of \$135.00

Below is an itemized breakdown by location showing the split between advertising, printing, posting and design as each may be treated differently for tax purposes.

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

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

INVOICE: 156746

DATE: Dec 16, 2021

Description	Tax	Amount
13,083 CALENDAR CARDS PRINTED FULL COLOR BOTH SIDES	GP	1,112.85
RE: BEV DUBOIS		
Subtotal:		1,112.85
GP - GST 5%, PST 6%		
GST		55.64
PST		66.77
Globe Printers Ltd. GST: #102121530RT0001 Globe Printers Ltd. PST: #1128149		

ADDITIONAL INFORMATION

YOUR PURCHASE ORDER SHANNON

YOUR SALES REP [REDACTED]
[REDACTED]@GLOBESASK.COM

YOUR ACCOUNT NUMBER [REDACTED]

OUR DOCKET NUMBER [REDACTED]

TOTAL

1,235.26

Terms: Net 30. Due Jan 15, 2022.

Thanks! Your business is appreciated.



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

C172112974

3

Data Entry Saisie des données

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: 2021/12/09 13:51 EST

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)**

Deposit Summary / Sommaire du dépôt

Location / Bureau:

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

Deposit Date / Date du dépôt:

2021/12/10

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



ZSKG 70903 17211 29740 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	11,992	8.00 g
	11,992	95.936 kg

Containers / Conteneurs (Customer estimate / Evaluation du client)	
Customer Supplied Containers / Conteneurs fournis par le client	7

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 / \$ / Piece / Articles / \$ / article	Total Cost (\$)
00005		2021/12/10	11,992	8.00 g	\$0.12100		11,992 \$0.0105	\$1,576.95
TOTAL			11,992	95.94 kg				\$1,576.95

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

Base Charges frais de base	\$1,451.03
Option: Transport Fees Frais de transport	\$125.92
Sub-total Before Taxes Total partiel avant les taxes	\$1,576.95
GST/TPS \$78.85 HST/TVH \$0.00 PST/TVP \$0.00	\$78.85
Total Amount Due to CPC Montant total dû à la SCP	\$1,655.80

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

C172113043

1

Accepting Location Lieu de dépôt

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: 2021/12/09 14:13 EST

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)**

Deposit Summary / Sommaire du dépôt

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

Deposit Date / Date du dépôt: 2021/12/10
 (The Induction Date may be different. / La date de dépôt pourrait être différente.)



ZSKG 70903 17211 30430 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	841	8.00 g / 6.728 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 Reference / Référence centre de coûts	Deposit Date / Date du dépôt	Pieces / Articles	Weight/Piece / Poids/article	\$ / Piece / \$ / article	\$ / kg	Start Date de livr. / \$ / article	Transportation / Transport / Pieces / \$ / Piece	Total Cost (\$)
00005		2021/12/10	841	8.00 g	\$0.12100			841 \$0.0105	\$110.59
TOTAL			841	6.73 kg					\$110.59

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

Base Charges frais de base	\$101.76
Option: Transport Fees Frais de transport	\$8.83
Sub-total Before Taxes Total partiel avant les taxes	\$110.59
GST/TPS \$5.53 HST/TVH \$0.00 PST/TVP \$0.00	\$5.53
Total Amount Due to CPC Montant total dû à la SCP	\$116.12

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:

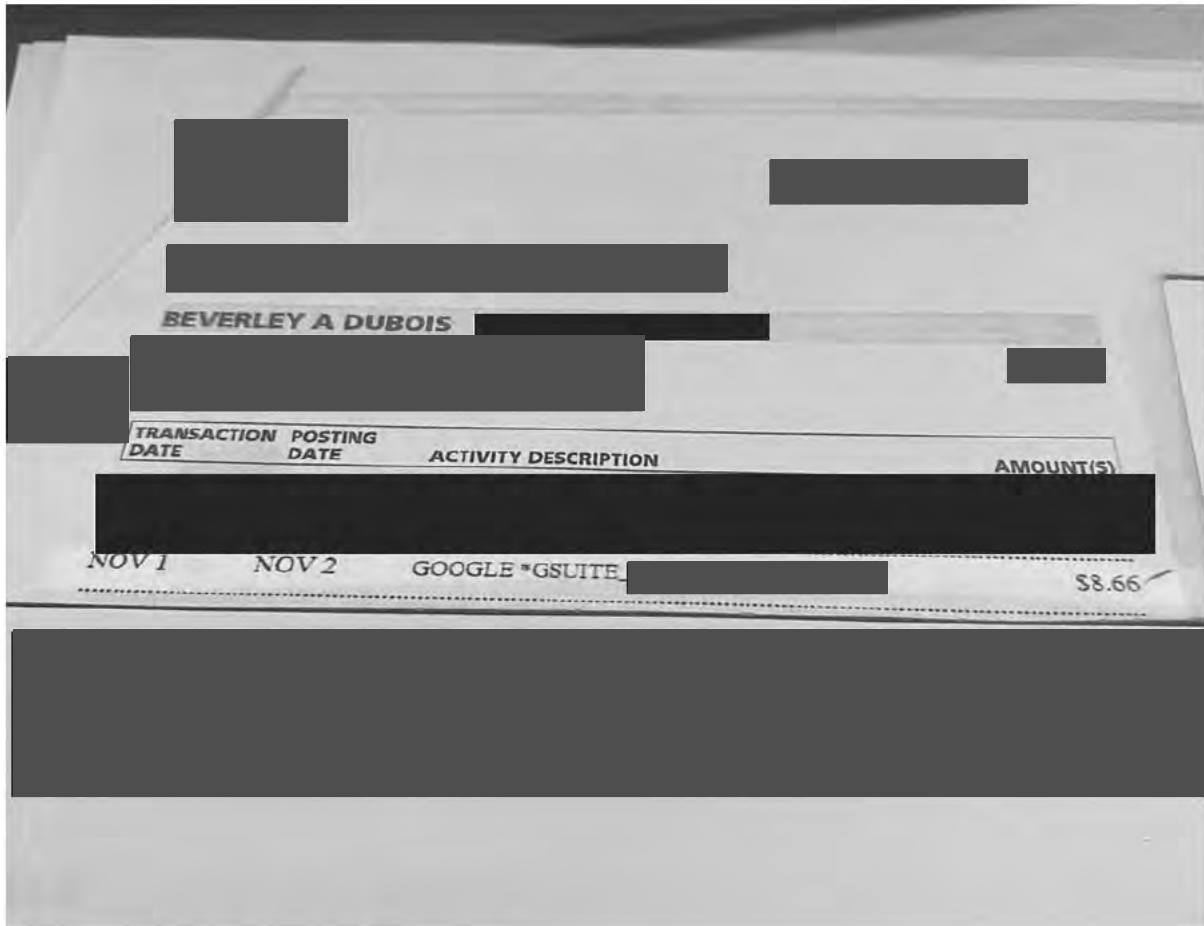
X

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: _____



January-December 2021
12 months x \$8.66 = \$103.92

Choose your edition. Try it free for 14 days.

Google Workspace plans start as low as \$7.80 per user per month for Business Starter, \$15.60 per user per month for Business Standard and \$23.40 per user per month for Business Plus.

Every plan includes



Business Starter	Business Standard	Business Plus
\$7.80 CAD <small>/user/month</small>	\$15.60 CAD <small>/user/month</small>	\$23.40 CAD <small>/user/month</small>
Get started	Get started	Get started
<ul style="list-style-type: none"> ✓ Custom and secure business email ✓ 100 participant video meetings ✓ 30 GB cloud storage per user ✓ Security and management controls ✓ Standard Support 	<ul style="list-style-type: none"> ✓ Custom and secure business email ✓ 100 participant video meetings + recording ✓ 2 TB cloud storage per user ✓ Security and management controls ✓ Standard Support (paid upgrade to Enhanced Support) 	<ul style="list-style-type: none"> ✓ Custom and secure business email + eDiscovery, retention ✓ 500 participant video meetings + recording, attendance tracking ✓ 5 TB cloud storage per user ✓ Enhanced security and management controls, including Vault and advanced endpoint management ✓ 24/7 phone support ✓ 24/7 chat support ✓ 24/7 email support ✓ 24/7 video support ✓ 24/7 text support ✓ 24/7 mobile support

Arcana Creative

Saskatoon SK

@arcanacreative.ca

www.arcanacreative.ca

GST/HST Registration No.: 79938

7287 RT0001

PST SK Registration No.: 2771863

Invoice 1275



BILL TO
Mairin Loewen

DATE
16/12/2021

PLEASE PAY
\$1,032.30

DUE DATE
31/12/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Graphic Design	HCW brand, graphics & book compilation	1	750.00	750.00
	Printing	5 books	1	180.00	180.00
PO 4500007919					
		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

Payment is accepted via etransfer or direct deposit to @arcanacreative.ca

Cheques may be mailed to , Saskatoon SK,

All invoices are due within 15 days of receipt. A 5% fee will be applied each month for all overdue balances.

Sarina Gersher

361679

DATE Jan 15, 2021
N° DE TAX
TAX REG. NO.

VENDU À SOLD TO <u>Sarina Gersher</u>	EXPÉDIER À SHIP TO
ADRESSE ADDRESS <u>222 3rd Ave. N.</u>	ADRESSE ADDRESS
<u>Saskatoon, SK.</u>	
<u>S7K 0J5</u>	

COMMANDE DU CLIENT CUSTOMER'S ORDER	VENDU PAR SOLD BY	CONDITIONS TERMS	FAB FOB	VIA
--	----------------------	---------------------	------------	-----

FACTURE
INVOICE

QUANTITÉ QUANTITY	DESCRIPTION	PRIX PRICE	UNITÉ UNIT	MONTANT AMOUNT
1	business card size ad			50 00
	January 2021 newsletter issue			
	Remit to: CPKA,			
	[REDACTED]			
	Saskatoon, SK			
	[REDACTED]			
			TPS/GST TVH/HST	
			TVP/PST	
			TOTAL	50 00

STAMPES 51B



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

C170516131

1

Accepting Location Lieu de dépôt

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: 2021/01/08 14:14 EST

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

PRINTWEST COMMUNICATIONS

**1111 8TH AVE
REGINA SK S4R 1E1**

**PRINTWEST COMMUNICATIONS
306-657-9284**

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

CIF ACMA: **No / Non**

Customer Reference Référence du client: [REDACTED] **W8**

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

Deposit Summary / Sommaire du dépôt

Location / Bureau:

REGINA RVU 5430
2200 SASKATCHEWAN DR
REGINA SK S4P 0B0

Deposit Date / Date du dépôt:

2021/01/08

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



ZSPB 40003 17051 61310 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	12,043	7.00 g
	12,043	84.301 kg

Containers / Conteneurs

(Customer estimate / Evaluation du client)

CPC Supplied Hard-Sided Containers / Conteneurs à côtés rigides fournis par la SCP	12
--	----

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 / \$ / Piece / Articles / \$ / article	Total Cost (\$) / Total des frais (\$)
00005		2021/01/08	12,043	7.00 g	\$0.11900			12,043 \$0.0100	\$1,553.55
TOTAL			12,043	84.30 kg					\$1,553.55

Deposit Type / Type de dépôt

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

Base Charges / frais de base	\$1,433.12
Option: Transport Fees / Frais de transport	\$120.43
Sub-total Before Taxes / Total partiel avant les taxes	\$1,553.55
GST/TPS \$77.68 HST/TVH \$0.00 PST/TVP \$0.00	\$77.68
Total Amount Due to CPC / Montant total dû à la SCP	\$1,631.23

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

Newsletter Invoice

Greystone Community Association
8B - 3110 8th Street East, Box 182
Saskatoon, Saskatchewan S7H 0W2
Canada

treasurer@thegreystone.ca
www.thegreystone.ca

BILL TO
Sarina Gersher
Shannon Wasmuth

shannon.wasmuth@saskatoon.ca

Invoice Number: 9

Invoice Date: February 10, 2021

Payment Due: March 12, 2021

Amount Due (CAD): \$50.00

Items	Quantity	Price	Amount
AD1 Business Card Advertisement	1	\$50.00	\$50.00

Total: \$50.00

Amount Due (CAD): \$50.00

Notes / Terms

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

We accept cheques made out to Greystone Community Association or e-transfers sent to treasurer@thegreystone.ca. Please use the password sent in the email from treasurer@thegreystone.ca.

Thank you for supporting the GCA!

ROB BUTZ

BILL TO

Sarina Gersher
Sarina Gersher for Ward 8
Saskatoon, SK

Rob Butz / Oxygen Smith
c/o The Stand Community Organizing Centre
Saskatoon, Saskatchewan
3064914942

Sarina Gersher

\$424.00

Invoice #: SARINA-0002
February 10, 2021

Due: February 17, 2021

Items	Price	Qty	Total
Payment 1 of 2 - website redevelopment work Non-refundable Deposit	\$400.00	1.00	\$400.00

Terms

Due upon receipt. E-transfer to [redacted]@oxygensmith.ca works best, but if you write cheques, please make them out to Rob Butz.

Subtotal:	\$400.00
PST - SK (6.00%):	\$24.00
Total:	\$424.00
Paid:	\$0.00
Amount Due (CAD):	\$424.00

[Pay Now](#)



cosmopolitan industries

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

info@cosmoindustries.com www.cosmoindustries.com

Invoice

Date	Invoice #
1/01/2021	7973

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		1/01/2021			

Quantity	Item	Description	U/M	Price Each	Amount
118	Flyer Delivery	Shannon Wasmuth- Ward 8- VIA Rose Armitage		0.20	23.60

Sales Tax Summary	
GST@5.0%	CAD 1.18
Total Tax	CAD 1.18

	Total	CAD 24.78
--	--------------	-----------

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: 01/29/2021
Invoice #: 1293

Docket #: [REDACTED]
Customer PO#: -

Sales Rep: [REDACTED]
Inside Rep: [REDACTED]

Gersher Newsletter
FSC MIX #NC-COC-001824

Mailing 12,043 @ \$12.00/M

144.52

TOTALS: 144.52

GST: 7.23

INVOICE BALANCE: 151.75

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

Wildwood Community Association

Saskatoon SK [REDACTED]
treasurer@ourwildwood.ca
www.ourwildwood.ca



INVOICE

BILL TO
Sarina Gersher

INVOICE # 1631
DATE 16/03/2021
DUE DATE 31/03/2021
TERMS Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
08/03/2021	Ad, Business Card size	3	35.00	105.00
	Ad, Multi-month discount	1	-	-10.00
			10.00	

Thank you for advertising with the WCA.

BALANCE DUE

\$95.00

Payments can be made by cheque to "Wildwood Community Association" sent to the address above or e-transfer to Treasurer@OurWildwood.ca

If you have any questions please email Treasurer@OurWildwood.ca or call our Treasurer, [REDACTED].



INVOICE

Date: April 24, 2021

To: Councillor Sarina Gersher

222 3rd Avenue North

Saskatoon, SK S7K0J5

Description: Business Card Advertisement – Briarwood Bulletin – March 2021

Amount Due\$ 45.00

Payment due to: Briarwood Community Association

602 Briarwood Road

Saskatoon, SK S7V 1B3

Thank you for advertising with us

Questions or concerns, please contact [REDACTED], Treasurer, briarwoodca@gmail.com



Sarina Gersher
Att.: Shannon Wasmuth

Greystone Community Association
8B - 3110 8th Street East, Box 182
Saskatoon, SK S7H 0W2

treasurer@thegreystone.ca
www.thegreystone.ca

Invoice

Invoice number: 5

Invoice date: May 11, 2021

Due date: Jun 10, 2021

Description	Quantity	Unit price	Price
Business Card Sized Ad Newsletter Advertising - Spring 2021	1	\$50.00	\$50.00
Total			\$50.00

The amount is due on Jun 10, 2021.

Thank you for supporting the GCA. Cheques may be made payable to Greystone Community Association. We also accept e-transfers. Please email treasurer@thegreystone.ca if you require a password.

From: chamber@saskatoonchamber.com
To: [Wasmuth, Shannon](#)
Subject: Confirmation: Power Lunch: State of the City Address with Mayor Charlie Clark
Date: Wednesday, May 5, 2021 11:03:07 AM

[Warning: This email originated outside our email system. Do not click links or open attachments unless you recognize the sender and know the content is safe.]

Registration Information

Power Lunch: State of the City Address with Mayor Charlie Clark

Date: May 20, 2021 11:30 AM - 1:00 PM CST

Location: Via Zoom

(Zoom code will be sent on your registration confirmation)

Date/Time Details: Thursday, May 20th, 2021

11:30am-1:00pm

This is your Registration Confirmation ... Your invoice will be emailed to you after the event.

Increase your profile ... wear your company name tag

Join Zoom Meeting: Power Lunch- State of the City Address
<https://zoom.us/j/96395008936?pwd=ZWJ5RWd6dzF1anhyMmRDbWZpb0dJUT09>

Meeting ID: 963 9500 8936

Passcode: 907678

[Click Here for More Information](#)

Summary			
Item	Details	Quantity	Total Amt
1 Ticket	Sarina Gersher	1	\$15.00
		Sales Tax	\$0.75
		Total:	\$15.75 PAID

[Edit Registration / Edit Attendee\(s\)](#)

[Add to Google Calendar](#)

[Add to Yahoo Calendar](#)

[Add to iCal \(Outlook, Apple, or other\) Calendar](#)

Power Lunch: State of the City Address with Mayor Charlie Clark

Date: May 20, 2021 11:30 AM - 1:00 PM CST

Location: Via Zoom

(Zoom code will be sent on your registration confirmation)



From: chamber@saskatoonchamber.com
Subject: Online Payment Confirmation
Date: Wednesday, May 5, 2021 11:03:07 AM

[Warning: This email originated outside our email system. Do not click links or open attachments unless you recognize the sender and know the content is safe.]

Your online payment request has been received by Greater Saskatoon Chamber of Commerce.

Payment Confirmation

Name: Sarina Gersher
Company: City of Saskatoon
Transaction Number: [REDACTED]
Last 4 of Acct Number: [REDACTED]
Amount: \$15.75

Description	Item(s)	Quantity	Total Amount
Registration - Power Lunch: State of the City Address with Mayor Charlie Clark	Attendees: 1	1	\$15.75
Grand Total:			\$15.75

This Email was automatically generated. For questions or feedback, please contact us at:

Greater Saskatoon Chamber of Commerce

110-345 4th Avenue South
Saskatoon, SK S7K 1N3
(306) 244-2151
chamber@saskatoonchamber.com
<http://www.saskatoonchamber.com>



Invoice/Payment Date
Feb 13, 2021, 6:10 AM

Payment Method
Advertising Credit

Transaction ID
[REDACTED]

Product Type
Facebook

Paid

CA\$0.09 CAD

Subtotal: 0.09 CAD
GST/HST: CAD 0.00

Ads costs since your last bill.

Campaigns

Post: "Brighton residents, please note an application..."	CA\$0.09
From Feb 12, 2021, 12:00 AM to Feb 12, 2021, 11:59 PM	

Post: "Brighton residents, please note an application..."	12 Impressions
	CA\$0.09



Invoice/Payment Date
Feb 25, 2021, 12:25 AM

Payment Method [REDACTED]
Reference Number: [REDACTED]

Transaction ID [REDACTED]

Product Type
Facebook

Paid

CA\$24.91 CAD

Subtotal: 24.91 CAD
GST/HST: CAD 0.00

Ad spend since Feb 12, 2021.

Campaigns

Post: "Brighton residents, please note an application..."		CA\$24.91
From Feb 12, 2021, 12:00 AM to Feb 16, 2021, 11:59 PM		

Post: "Brighton residents, please note an application..."	4,011 Impressions	CA\$24.91



Sarina Gersher



Feb. 11 •

Brighton residents, please note an application has been made to amend the Concept Plan for the neighbourhood.

The following li... [See More](#)



SASKATOON.CA

**Brighton Concept Plan
Amendment**

[LEARN MORE](#)



Invoice/Payment Date
May 25, 2021, 12:25 AM

Payment Method
[REDACTED]
Reference Number: [REDACTED]

Transaction ID
[REDACTED]

Product Type
Facebook

Paid

CA\$21.17 CAD

Subtotal: 21.17 CAD
GST/HST: CAD 0.00

Ad spend since May 4, 2021.

Campaigns

Post: "At the September 2020 City Council meeting, I..."		CA\$21.17
From May 4, 2021, 12:00 AM to May 6, 2021, 11:59 PM		

Post: "At the September 2020 City Council meeting, I..."	1,448 Impressions	CA\$21.17



Sarina Gersher



May 4 • 🌐

At the September 2020 City Council meeting, I worked with Councillor Jeffries on a motion to get reporting on how we can better... [See More](#)

FOXTAIL STRATEGY 2021



WARDEIGHT.CA

**Foxtail Barley
Enforcement 2021**

[LEARN MORE](#)



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: 01/10/2021
Invoice #: INV62214668
Payment Terms: Due Upon Receipt
Due Date: 01/10/2021
Account Number: [REDACTED]
Currency: CAD
Account Information: City of Saskatoon
222 Third Ave North,
Saskatoon, Saskatchewan S7K 0J5
Canada

Remittance Details should be sent to:
Finance@zoom.us

sarina.gersher@saskatoon.ca

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	01/10/2021-02/09/2021	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	
01/10/2021	██████████	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.



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: 02/10/2021
Invoice #: INV67946743
Payment Terms: Due Upon Receipt
Due Date: 02/10/2021
Account Number: [REDACTED]
Currency: CAD
Account Information: City of Saskatoon
222 Third Ave North,
Saskatoon, Saskatchewan S7K 0J5
Canada

Remittance Details should be sent to:
Finance@zoom.us

sarina.gersher@saskatoon.ca

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	02/10/2021-03/09/2021	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

				Invoice Total	CAD22.20
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount	
02/10/2021	██████████	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.



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: 03/10/2021
Invoice #: INV73500555
Payment Terms: Due 4 Un ReceiUt
Due Date: 03/10/2021
Account Number: [REDACTED]
Currency: CAD
Account Information: City of Saskatoon
222 Third Ave North,
Saskatoon, Saskatchewan S7K 0J5
Canada

Remittance Details should be sent to:
Finance@zoom.us

sarina.gersher@saskatoon.ca

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 4 nit Price: CAD20.00	03/10/2021-04/09/2021	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

				Invoice Total	CAD22.20
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount	
03/10/2021	██████████	Payment		(CAD22.20)	
				Invoice Balance	CAD0.00

Zoom Phone services Urovided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.



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

Zoom GST/HST Number: 786 568 113 RT 0001

Invoice Date: 04/10/2021
Invoice #: INV79497476
Payment Terms: Due Upon Receipt
Due Date: 04/10/2021
Account Number: [REDACTED]
Currency: CAD
Account Information: City of Saskatoon
222 Third Ave North,
Saskatoon, Saskatchewan S7K 0J5
Canada

Remittance Details should be sent to:
Finance@zoom.us

sarina.gersher@saskatoon.ca

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

[Question about your Billing?](#)

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: CAD20.00	04/10/2021-05/09/2021	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	
04/10/2021	██████████	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.

Zoom Video Communications Inc.
 55 Almaden Blvd, 6th Floor
 San Jose, CA 95113
 Zoom GST/HST Number: 786 568 113 RT 0001

Invoice Date: May 10, 2021
 Invoice #: INV85241209
 Payment Terms: Due Upon Receipt
 Due Date: May 10, 2021
 Account Number: ██████████
 Currency: CAD
 Account Information: City of Saskatoon
 222 Third Ave North,
 Saskatoon, Saskatchewan S7K 0J5
 Canada

Remittance Details should be sent to:
 Finance@zoom.us

sarina.gersher@saskatoon.ca

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

[Question about your Billing?](#)

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: CAD20.00	May 10, 2021-Jun 9, 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	
May 10, 2021	██████████	Payment		(CAD22.20)	
				Invoice Balance	CAD0.00

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, CAD20.00 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.

Invoice



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

Invoice Date: Jun 10, 2021
Invoice #: INV90832563
Payment Terms: Due Upon Receipt
Due Date: Jun 10, 2021
Account Number: [REDACTED]
Currency: CAD
Account Information: City of Saskatoon

Zoom GST/HST Number: 786 568 113 RT 0001

Sold To Address: 222 Third Ave North,
Saskatoon, Saskatchewan S7K 0J5
Canada

Purchase Order Number:

Customer VAT/Tax Number:

sarina.gersher@saskatoon.ca

Bill To Address: 222 Third Ave North,
Saskatoon, Saskatchewan S7K 0J5
Canada

[Zoom W-9](#)

sarina.gersher@saskatoon.ca

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Jun 10, 2021-Jul 9, 2021	CAD20.00	CAD2.20	CAD22.20

Subtotal CAD20.00

Total (Including Tax) CAD22.20

Invoice Balance CAD0.00

Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE 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
Jun 10, 2021	██████████	Payment		(CAD22.20)
			Invoice Balance	CAD0.00

Need help understanding your invoice?

[CLICK HERE](#)

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, CAD20.00 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.

Invoice



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

Invoice Date: Jul 10, 2021
Invoice #: INV96354769
Payment Terms: Due Upon Receipt
Due Date: Jul 10, 2021
Account Number: [REDACTED]
Currency: CAD
Account Information: City of Saskatoon

Zoom GST/HST Number: 786 568 113 RT 0001

Sold To Address: 222 Third Ave North,
Saskatoon, Saskatchewan S7K 0J5
Canada

Purchase Order Number:

sarina.gersher@saskatoon.ca

Customer VAT/Tax Number:

Bill To Address: 222 Third Ave North,
Saskatoon, Saskatchewan S7K 0J5
Canada

[Zoom W-9](#)

sarina.gersher@saskatoon.ca

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: CAD20.00	Jul 10, 2021-Aug 9, 2021	CAD20.00	CAD2.20	CAD22.20

Subtotal CAD20.00

Total (Including Tax) CAD22.20

Invoice Balance CAD0.00

Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE 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
Jul 10, 2021		Payment		(CAD22.20)
			Invoice Balance	CAD0.00

Need help understanding your invoice?

[CLICK HERE](#)

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, CAD20.00 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.

Charge Date	Invoice no.	Price	Status	Invoice details
July 5, 2021	03108-0727265	\$12.95	Paid	View
June 5, 2021	03078-0527989	\$12.95	Paid	View
May 5, 2021	03047-0695048	\$12.95	Paid	View
April 5, 2021	03017-0900413	\$12.95	Paid	View
March 5, 2021	02986-0652036	\$12.95	Paid	View
February 5, 2021	02958-0638810	\$12.95	Paid	View
January 5, 2021	02927-0605227	\$12.95	Paid	View

CANVA* 03108-0727265



Business

\$16.42

Amount

Merchant Name	CANVA* 03108-0727265	Reference Number	[REDACTED]
Merchant City	Camden	Status	Approved
Merchant Province/State	DE	Transaction Card Number	[REDACTED]
Merchant Country	USA	Date	Jul 5, 2021
Merchant Postal Code/Zip	19934	Type	Purchase
		Currency	USD
		Purchase Amount	12.95
		Exchange Fee	0.40
		Conversion Rate	1.267953667

CANVA* 03078-0527989



Business

\$16.10

Amount

Merchant Name	CANVA* 03078-0527989	Reference Number	[REDACTED]
Merchant City	Camden	Status	Approved
Merchant Province/State	DE	Transaction Card Number	[REDACTED]
Merchant Country	USA	Date	Jun 5, 2021
Merchant Postal Code/Zip	19934	Type	Purchase
		Currency	USD
		Purchase Amount	12.95
		Exchange Fee	0.39
		Conversion Rate	1.243243243

CANVA* 03047-0695048



Business

\$16.36

Amount

Merchant Name	CANVA* 03047-0695048	Reference Number	[REDACTED]
Merchant City	8778877815	Status	Approved
Merchant Province/State	DE	Transaction Card Number	[REDACTED]
Merchant Country	USA	Date	May 5, 2021
Merchant Postal Code/Zip	19934	Type	Purchase
		Currency	USD
		Purchase Amount	12.95
		Exchange Fee	0.40
		Conversion Rate	1.263320463

CANVA* 03017-0900413



Business

\$16.72

Amount

Merchant Name	CANVA* 03017-0900413	Reference Number	[REDACTED]
Merchant City	8778877815	Status	Approved
Merchant Province/State	DE	Transaction Card Number	[REDACTED]
Merchant Country	USA	Date	Apr 5, 2021
Merchant Postal Code/Zip	19934	Type	Purchase
		Currency	USD
		Purchase Amount	12.95
		Exchange Fee	0.41
		Conversion Rate	1.291119691

CANVA* 02986-0652036



Business

\$16.90

Amount

Merchant Name	CANVA* 02986-0652036	Reference Number	[REDACTED]
Merchant City	8778877815	Status	Approved
Merchant Province/State	DE	Transaction Card Number	[REDACTED]
Merchant Country	USA	Date	Mar 5, 2021
Merchant Postal Code/Zip	19934	Type	Purchase
		Currency	USD
		Purchase Amount	12.95
		Exchange Fee	0.41
		Conversion Rate	1.305019305

CANVA* 02958-0638810



Business

\$17.05

Amount

Merchant Name	CANVA* 02958-0638810	Reference Number	[REDACTED]
Merchant City	8778877815	Status	Approved
Merchant Province/State	DE	Transaction Card Number	[REDACTED]
Merchant Country	USA	Date	Feb 5, 2021
Merchant Postal Code/Zip	19934	Type	Purchase
		Currency	USD
		Purchase Amount	12.95
		Exchange Fee	0.42
		Conversion Rate	1.316602316

CANVA* 02927-0605227



Business

\$16.98

Amount

Merchant Name	CANVA* 02927-0605227	Reference Number	[REDACTED]
Merchant City	8778877815	Status	Approved
Merchant Province/State	DE	Transaction Card Number	[REDACTED]
Merchant Country	USA	Date	Jan 5, 2021
Merchant Postal Code/Zip	19934	Type	Purchase
		Currency	USD
		Purchase Amount	12.95
		Exchange Fee	0.41
		Conversion Rate	1.311196911



Tax Invoice

Invoice Date
January 5, 2021

Invoice no.
02927-0605227

To
[REDACTED]
City of Saskatoon | Ward 8 Councillor
[REDACTED]

Billing Address
City of Saskatoon
c/o Sarina Gersher, City Councillor
222 Third Avenue North
Saskatoon, SK S7K 0J5

Subscriptions



Subscription to Canva Pro
[REDACTED]
January 5, 2021

\$12.95

Paid with [REDACTED]

Total
Total charged

\$12.95
\$12.95

Please retain for your records.
Canva Pty Ltd. ABN 80 158 929 938
110 Kippax St. Surry Hills NSW 2010 Australia
Copyright © 2021 Canva Pty. Ltd. All rights reserved.



Tax Invoice

Invoice Date

February 5, 2021

Invoice no.

02958-0638810

To

██████████
City of Saskatoon | Ward 8 Councillor
██████████

Billing Address

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

Subscriptions**Subscription to Canva Pro**

██████████
February 5, 2021

\$12.95

Paid with**Total**

Total charged

\$12.95

\$12.95

Please retain for your records.
Canva Pty Ltd. ABN 80 158 929 938
110 Kippax St. Surry Hills NSW 2010 Australia
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Tax Invoice

Invoice Date

March 5, 2021

Invoice no.

02986-0652036

To

██████████
City of Saskatoon | Ward 8 Councillor
██████████

Billing Address

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

Subscriptions

Subscription to Canva Pro
██████████

March 5, 2021

\$12.95

Paid with ██████████

Total

\$12.95

Total charged

\$12.95

Please retain for your records.

Canva Pty Ltd. ABN 80 158 929 938

110 Kippax St. Surry Hills NSW 2010 Australia

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Invoice Date
April 5, 2021

Invoice no.
03017-0900413

To
[Redacted]
City of Saskatoon | Ward 8 Councillor
[Redacted]

Billing Address
City of Saskatoon
c/o Sarina Gersher, City Councillor
222 Third Avenue North
Saskatoon, SK S7K 0J5

Subscriptions

	Subscription to Canva Pro [Redacted] April 5, 2021	\$12.95
---	---	----------------

Paid with [Redacted]	Total	\$12.95
	Total charged	\$12.95

Please retain for your records.
Canva Pty Ltd. ABN 80 158 929 938
110 Kippax St. Surry Hills NSW 2010 Australia
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Tax Invoice

Invoice Date

May 5, 2021

Invoice no.

03047-0695048

To

[REDACTED]

City of Saskatoon | Ward 8 Councillor

[REDACTED]

Billing Address

City of Saskatoon

c/o Sarina Gersher, City Councillor

222 Third Avenue North

Saskatoon, SK S7K 0J5

Subscriptions

Subscription to Canva Pro

[REDACTED]

May 5, 2021

\$12.95

Paid with

[REDACTED]

Total

Total charged

\$12.95

\$12.95

Please retain for your records.

Canva Pty Ltd. ABN 80 158 929 938

110 Kippax St. Surry Hills NSW 2010 Australia

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Tax Invoice

Invoice Date

June 5, 2021

Invoice no.

03078-0527989

To

██████████
City of Saskatoon | Ward 8 Councillor
██████████

Billing Address

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

Subscriptions

Subscription to Canva Pro

██████████
June 5, 2021

\$12.95

Paid with ██████████

Total

\$12.95

Total charged

\$12.95

Please retain for your records.

Canva Pty Ltd. ABN 80 158 929 938

110 Kippax St. Surry Hills NSW 2010 Australia

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Tax Invoice

Invoice Date

July 5, 2021

Invoice no.

03108-0727265

To

[REDACTED]

City of Saskatoon | Ward 8 Councillor

[REDACTED]

Billing Address

City of Saskatoon

c/o Sarina Gersher, City Councillor

222 Third Avenue North

Saskatoon, SK S7K 0J5

Subscriptions**Subscription to Canva Pro**

[REDACTED]

July 5, 2021

\$12.95

Paid with

[REDACTED]

Total

Total charged

\$12.95

\$12.95

Please retain for your records.

Canva Pty Ltd. ABN 80 158 929 938

110 Kippax St. Surry Hills NSW 2010 Australia

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hover

\$16.79 USD: Paid in full

Paid to

Tucows.com Co d/b/a Hover
96 Mowat Ave. Toronto, Ontario M6K 3M1
HST/GST# 87321 5321 RT0001

Invoice Date

July 07, 2020

Invoice

sarinagersher-36213127c88f-
20200707044732

Paid By

Sarina Gersher
[Redacted], Saskatoon SK CA

+1.306 [Redacted]

\$16.79 paid from [Redacted]

Order Details

DOMAIN	SERVICE	USD PRICE
wardeight.ca	New domain for 1 year	\$15.99
		Subtotal: \$15.99
		Tax: \$0.80
		Total: \$16.79



Products

Domains

- Transfer
- Renew
- Pricing

HOVER



Business

\$23.35

Amount

Merchant Name	HOVER	Reference Number	[REDACTED]
Merchant City	8667316556	Status	Approved
Merchant Province/State	MS	Transaction Card Number	[REDACTED]
Merchant Country	USA	Date	Jul 7, 2020
Merchant Postal Code/Zip	39759	Type	Purchase
		Currency	USD
		Purchase Amount	16.79
		Exchange Fee	0.57
		Conversion Rate	1.390708755



hover

\$16.79 USD: Paid in full

Paid to

Tucows.com Co d/b/a Hover
96 Mowat Ave. Toronto, Ontario M6K 3M1
HST/GST# 87321 5321 RT0001

Invoice Date

July 06, 2021

Invoice #

sarinagersher-20e9e1c9606d-
20210706103535

Paid By

Sarina Gersher
[REDACTED], Saskatoon SK CA

+1.306 [REDACTED]

\$16.79 paid from [REDACTED]

Order Details

DOMAIN	SERVICE	USD PRICE
wardeight.ca	Domain renewal for 1 year	\$15.99
	Subtotal:	\$15.99
	Tax:	\$0.80
	Total:	\$16.79



Products

Domains

- Transfer
- Renew
- Pricing

HOVER



Business

\$21.29

Amount

Merchant Name	HOVER	Reference Number	[REDACTED]
Merchant City	8667316556	Status	Approved
Merchant Province/State	MS	Transaction Card Number	[REDACTED]
Merchant Country	USA	Date	Jul 6, 2021
Merchant Postal Code/Zip	39759	Type	Purchase
		Currency	USD
		Purchase Amount	16.79
		Exchange Fee	0.52
		Conversion Rate	1.268016676

Name	Total	Amount Paid	Amount Due	Due on	Paid?	Paid on
NB-INV-2021-07-10024245 - NationBuilder: [REDACTED] Jul 2021	PDF	\$59.00 USD	\$59.00 USD	\$0.00 USD	<input checked="" type="checkbox"/>	Jul 13, 2021
NB-INV-2021-06-10019681 - NationBuilder: [REDACTED] Jun 2021	PDF	\$59.00 USD	\$59.00 USD	\$0.00 USD	<input checked="" type="checkbox"/>	Jul 13, 2021
NB-INV-2021-05-10014957 - NationBuilder: [REDACTED] May 2021	PDF	\$59.00 USD	\$59.00 USD	\$0.00 USD	<input checked="" type="checkbox"/>	May 13, 2021
NB-INV-2021-04-10010243 - NationBuilder: [REDACTED] Apr 2021	PDF	\$59.00 USD	\$59.00 USD	\$0.00 USD	<input checked="" type="checkbox"/>	Apr 13, 2021
NB-INV-2021-03-10005406 - NationBuilder: [REDACTED] Mar 2021	PDF	\$59.00 USD	\$59.00 USD	\$0.00 USD	<input checked="" type="checkbox"/>	Mar 13, 2021
NB-INV-2021-02-10000808 - NationBuilder: [REDACTED] Feb 2021	PDF	\$59.00 USD	\$59.00 USD	\$0.00 USD	<input checked="" type="checkbox"/>	Feb 13, 2021
INV-1047016 - NationBuilder: [REDACTED] Jan 2021	PDF	\$59.00 USD	\$59.00 USD	\$0.00 USD	<input checked="" type="checkbox"/>	Jan 14, 2021

NATIONBUIL * NATIONBUIL



Business

\$75.69

Amount

Merchant Name	NATIONBUIL * NATIONBUIL	Reference Number	[REDACTED]
Merchant City	Los Angeles	Status	Approved
Merchant Province/State	CA	Transaction Card Number	[REDACTED]
Merchant Country	USA	Date	Jul 13, 2021
Merchant Postal Code/Zip	90071	Type	Purchase
		Currency	USD
		Purchase Amount	59.00
		Exchange Fee	1.85
		Conversion Rate	1.282881355

NATIONBUIL * NATIONBUIL



Business

\$73.55

Amount

Merchant Name	NATIONBUIL * NATIONBUIL	Reference Number	[REDACTED]
Merchant City	Los Angeles	Status	Approved
Merchant Province/State	CA	Transaction Card Number	[REDACTED]
Merchant Country	USA	Date	Jun 13, 2021
Merchant Postal Code/Zip	90071	Type	Purchase
		Currency	USD
		Purchase Amount	59.00
		Exchange Fee	1.79
		Conversion Rate	1.246610169

NATIONBUIL* NATIONBUIL



Business

\$73.38

Amount

Merchant Name	NATIONBUIL* NATIONBUIL	Reference Number	[REDACTED]
Merchant City	Los Angeles	Status	Approved
Merchant Province/State	CA	Transaction Card Number	[REDACTED]
Merchant Country	USA	Date	May 13, 2021
Merchant Postal Code/Zip	90071	Type	Purchase
		Currency	USD
		Purchase Amount	59.00
		Exchange Fee	1.79
		Conversion Rate	1.243728813

NATIONBUILDER



Business

\$76.03

Amount

Merchant Name	NATIONBUILDER	Reference Number	[REDACTED]
Merchant City	Los Angeles	Status	Approved
Merchant Province/State	CA	Transaction Card Number	[REDACTED]
Merchant Country	USA	Date	Apr 13, 2021
Merchant Postal Code/Zip	90071	Type	Purchase
		Currency	USD
		Purchase Amount	59.00
		Exchange Fee	1.85
		Conversion Rate	1.288644067

NATIONBUILDER



Business

\$76.03

Amount

Merchant Name	NATIONBUILDER	Reference Number	[REDACTED]
Merchant City	Los Angeles	Status	Approved
Merchant Province/State	CA	Transaction Card Number	[REDACTED]
Merchant Country	USA	Date	May 13, 2021
Merchant Postal Code/Zip	90071	Type	Purchase
		Currency	USD
		Purchase Amount	59.00
		Exchange Fee	1.85
		Conversion Rate	1.288644067

NATIONBUILDER



Business

\$77.18

Amount

Merchant Name	NATIONBUILDER	Reference Number	[REDACTED]
Merchant City	Los Angeles	Status	Approved
Merchant Province/State	CA	Transaction Card Number	[REDACTED]
Merchant Country	USA	Date	Feb 13, 2021
Merchant Postal Code/Zip	90071	Type	Purchase
		Currency	USD
		Purchase Amount	59.00
		Exchange Fee	1.88
		Conversion Rate	1.308135593

NATIONBUILDER



Business

\$77.20

Amount

Merchant Name	NATIONBUILDER	Reference Number	[REDACTED]
Merchant City	2133944623	Status	Approved
Merchant Province/State	CA	Transaction Card Number	[REDACTED]
Merchant Country	USA	Date	Jan 14, 2021
Merchant Postal Code/Zip	90071	Type	Purchase
		Currency	USD
		Purchase Amount	59.00
		Exchange Fee	1.88
		Conversion Rate	1.308474576

Erindale Arbor Creek Community Association

PO Box 32009

Saskatoon, SK S7S 1N8

Invoice To
Sarina Gersher Ward 8 City Councillor City of Saskatoon 222 3rd Avenue North Saskatoon, SK S7K 0J5

Date	7/30/2021
Invoice #	553
Terms	

Invoice

Qty	Description	Rate	Amount
	Annual Association Sponsor - Silver Level 2021-2022	250.00	250.00

Web Site	http://www.erindlearborcreek.org/
E-mail	eacca@erindlearborcreek.org

Total	CAD 250.00
--------------	------------

ROB BUTZ

BILL TO

Sarina Gersher
Sarina Gersher for Ward 8
Saskatoon, SK

Rob Butz / Oxygen Smith
c/o The Stand Community Organizing Centre
██████████
Saskatoon, Saskatchewan ██████████
3064914942

Sarina Gersher

\$848.00

Invoice #: SARINA-0003
July 26, 2021

Items	Price	Qty	Total
Payment 2 of 2 - website redevelopment work Includes complementary 6 months of support (to end of January 2022) plus complementary checkins in April and July 2022.	\$800.00	1.00	\$800.00

Terms
Due upon receipt. E-transfer to ██████@oxygensmith.ca works best, but if you write cheques, please make them out to Rob Butz.

Subtotal: \$800.00
PST - SK (6.00%): \$48.00

Total: \$848.00
Paid: \$0.00

Amount Due (CAD): \$848.00

[Pay Now](#)

Arcana Creative

Saskatoon SK

@arcanacreative.ca

www.arcanacreative.ca

GST/HST Registration No.: 79938

7287 RT0001

PST SK Registration No.: 2771863

Invoice 1201



BILL TO
Sarina Gersher

DATE
29/08/2021

PLEASE PAY
\$202.02

DUE DATE
13/09/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Graphic Design	newsletter ad designs	3.50	52.00	182.00
PO 4500007919		SUBTOTAL			182.00
		GST @ 5%			9.10
		PST (SK) @ 6%			10.92
		TOTAL			202.02
TOTAL DUE					\$202.02

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	9.10	182.00
PST (SK) @ 6%	10.92	182.00

Payment is accepted via etransfer or direct deposit to @arcanacreative.ca

Cheques may be mailed to , Saskatoon SK,

All invoices are due within 15 days of receipt. A 5% fee will be applied each month for all overdue balances.



INVOICE

Date: April 24, 2021

To: Councillor Sarina Gersher

222 3rd Avenue North

Saskatoon, SK S7K0J5

Description: Business Card Advertisement – Briarwood Bulletin – August 2021

Amount Due\$ 45.00

Payment due to: Briarwood Community Association

602 Briarwood Road

Saskatoon, SK S7V 1B3

Thank you for advertising with us

Questions or concerns, please contact [REDACTED], Treasurer, briarwoodca@gmail.com



Sarina Gersher
Att.: Shannon Wasmuth

Greystone Community Association
8B - 3110 8th Street East, Box 182
Saskatoon, SK S7H 0W2

treasurer@thegreystone.ca
www.thegreystone.ca

Invoice

Invoice number: 13

Invoice date: Oct 19, 2021

Due date: Nov 18, 2021

Description	Quantity	Unit price	Price
Business Card Sized Ad Newsletter Advertising Fall 2021	1	\$50.00	\$50.00
Total			\$50.00

The amount is due on Nov 18, 2021.

Payment methods accepted

Please make checks payable to Greystone Community Association and mail them to the address in this invoice.

Thank you for supporting the GCA. Cheques may be made payable to Greystone Community Association. We also accept e-transfers. Please email treasurer@thegreystone.ca if you require a password.

Invoice



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

Invoice Date: Aug 10, 2021
Invoice #: INV101559928
Payment Terms: Due Upon Receipt
Due Date: Aug 10, 2021
Account Number: [REDACTED]
Currency: CAD
Account Information: City of Saskatoon

Zoom GST/HST Number: 786 568 113 RT 0001

Sold To Address: 222 Third Ave North,
Saskatoon, Saskatchewan S7K 0J5
Canada

Purchase Order Number:

Customer VAT/Tax Number:

sarina.gersher@saskatoon.ca

Bill To Address: 222 Third Ave North,
Saskatoon, Saskatchewan S7K 0J5
Canada

[Zoom W-9](#)

sarina.gersher@saskatoon.ca

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Aug 10, 2021-Sep 9, 2021	CAD20.00	CAD2.20	CAD22.20

Subtotal **CAD20.00**

Total (Including Tax) **CAD22.20**

Invoice Balance **CAD0.00**

Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE 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
Aug 10, 2021		Payment		(CAD22.20)
			Invoice Balance	CAD0.00

Need help understanding your invoice?

[CLICK HERE](#)

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, CAD20.00 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.

Invoice



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

Invoice Date: Sep 10, 2021
Invoice #: INV106818351
Payment Terms: Due Upon Receipt
Due Date: Sep 10, 2021
Account Number: [REDACTED]
Currency: CAD
Account Information: City of Saskatoon

Zoom GST/HST Number: 786 568 113 RT 0001

Sold To Address: 222 Third Ave North,
Saskatoon, Saskatchewan S7K 0J5
Canada

Purchase Order Number:

sarina.gersher@saskatoon.ca

Customer VAT/Tax Number:

Bill To Address: 222 Third Ave North,
Saskatoon, Saskatchewan S7K 0J5
Canada

[Zoom W-9](#)

sarina.gersher@saskatoon.ca

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Sep 10, 2021-Oct 9, 2021	CAD20.00	CAD2.20	CAD22.20

Subtotal **CAD20.00**

Total (Including Tax) **CAD22.20**

Invoice Balance **CAD0.00**

Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE 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
Sep 10, 2021		Payment		(CAD22.20)
			Invoice Balance	CAD0.00

Need help understanding your invoice?

[CLICK HERE](#)

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, CAD20.00 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.

Invoice



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

Invoice Date: Oct 10, 2021
Invoice #: INV112041670
Payment Terms: Due Upon Receipt
Due Date: Oct 10, 2021
Account Number: [REDACTED]
Currency: CAD
Account Information: City of Saskatoon

Zoom GST/HST Number: 786 568 113 RT 0001

Sold To Address: 222 Third Ave North,
Saskatoon, Saskatchewan S7K 0J5
Canada

Purchase Order Number:

Customer VAT/Tax Number:

sarina.gersher@saskatoon.ca

Bill To Address: 222 Third Ave North,
Saskatoon, Saskatchewan S7K 0J5
Canada

[Zoom W-9](#)

sarina.gersher@saskatoon.ca

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Oct 10, 2021-Nov 9, 2021	CAD20.00	CAD2.20	CAD22.20

Subtotal CAD20.00

Total (Including Tax) CAD22.20

Invoice Balance CAD0.00

Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE 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
Oct 10, 2021		Payment		(CAD22.20)
			Invoice Balance	CAD0.00

Need help understanding your invoice?

[CLICK HERE](#)

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, CAD20.00 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.

Invoice



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

Invoice Date: Nov 10, 2021
Invoice #: INV117253390
Payment Terms: Due Upon Receipt
Due Date: Nov 10, 2021
Account Number: [REDACTED]
Currency: CAD
Account Information: City of Saskatoon

Zoom GST/HST Number: 786 568 113 RT 0001

Sold To Address: 222 Third Ave North,
Saskatoon, Saskatchewan S7K 0J5
Canada

Purchase Order Number:

Customer VAT/Tax Number:

sarina.gersher@saskatoon.ca

Bill To Address: 222 Third Ave North,
Saskatoon, Saskatchewan S7K 0J5
Canada

[Zoom W-9](#)

sarina.gersher@saskatoon.ca

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Nov 10, 2021-Dec 9, 2021	CAD20.00	CAD2.20	CAD22.20

Subtotal **CAD20.00**

Total (Including Tax) **CAD22.20**

Invoice Balance **CAD0.00**

Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE 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
Nov 10, 2021		Payment		(CAD22.20)
			Invoice Balance	CAD0.00

Need help understanding your invoice?

[CLICK HERE](#)

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, CAD20.00 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.

Invoice



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

Invoice Date: Dec 10, 2021
Invoice #: INV122273003
Payment Terms: Due Upon Receipt
Due Date: Dec 10, 2021
Account Number: [REDACTED]
Currency: CAD
Account Information: City of Saskatoon

Zoom GST/HST Number: 786 568 113 RT 0001

Sold To Address: 222 Third Ave North,
Saskatoon, Saskatchewan S7K 0J5
Canada

Purchase Order Number:

sarina.gersher@saskatoon.ca

Customer VAT/Tax Number:

Bill To Address: 222 Third Ave North,
Saskatoon, Saskatchewan S7K 0J5
Canada

[Zoom W-9](#)

sarina.gersher@saskatoon.ca

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Dec 10, 2021-Jan 9, 2022	CAD20.00	CAD2.20	CAD22.20

Subtotal CAD20.00

Total (Including Tax) CAD22.20

Invoice Balance CAD0.00

Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE 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
Dec 10, 2021		Payment		(CAD22.20)
			Invoice Balance	CAD0.00

Need help understanding your invoice?

[CLICK HERE](#)

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, CAD20.00 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.



Tax Invoice

Invoice Date

August 5, 2021

Invoice no.

03139-0728128

To

Sarina Gersher

City of Saskatoon | Ward 8 Councillor

Billing Address

City of Saskatoon

c/o Sarina Gersher, City Councillor

222 Third Avenue North

Saskatoon, SK S7K 0J5

Subscriptions

Subscription to Canva Pro

August 5, 2021

\$12.95

Paid with

Total

\$12.95

Payments will be processed internationally. Additional bank fees may apply. **Total charged**

\$12.95

Please retain for your records.

Canva Pty Ltd. ABN 80 158 929 938

110 Kippax St. Surry Hills NSW 2010 Australia

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CANVA* I03139-0728128



Business

\$16.67

Amount

Merchant Name	CANVA* I03139-0728128	Reference Number	[REDACTED]
Merchant City	Camden	Status	Approved
Merchant Province/State	DE	Transaction Card Number	[REDACTED]
Merchant Country	USA	Date	Aug 5, 2021
Merchant Postal Code/Zip	19934	Type	Purchase
		Currency	USD
		Purchase Amount	12.95
		Exchange Fee	0.41
		Conversion Rate	1.287258687



Tax Invoice

Invoice Date

September 5, 2021

Invoice no.

03170-0714120

To

Sarina Gersher

[REDACTED]

City of Saskatoon | Ward 8 Councillor

[REDACTED]

Billing Address

City of Saskatoon

c/o Sarina Gersher, City Councillor

222 Third Avenue North

Saskatoon, SK S7K 0J5

Subscriptions**Subscription to Canva Pro**

[REDACTED]

September 5, 2021

\$12.95

Paid with [REDACTED]

Total

\$12.95

Payments will be processed internationally. Additional bank fees may apply. **Total charged**

\$12.95

Please retain for your records.

Canva Pty Ltd. ABN 80 158 929 938

110 Kippax St. Surry Hills NSW 2010 Australia

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CANVA* I03170-0714120



Business

\$16.68

Amount

Merchant Name	CANVA* I03170-0714120	Reference Number	[REDACTED]
Merchant City	Camden	Status	Approved
Merchant Province/State	DE	Transaction Card Number	[REDACTED]
Merchant Country	USA	Date	Sep 5, 2021
Merchant Postal Code/Zip	19934	Type	Purchase
		Currency	USD
		Purchase Amount	12.95
		Exchange Fee	0.41
		Conversion Rate	1.288030888



Tax Invoice

Invoice Date

October 5, 2021

Invoice no.

03200-0934746

To

Sarina Gersher

[REDACTED]

City of Saskatoon | Ward 8 Councillor

[REDACTED]

Billing Address

City of Saskatoon

c/o Sarina Gersher, City Councillor

222 Third Avenue North

Saskatoon, SK S7K 0J5

Subscriptions

Subscription to Canva Pro

[REDACTED]
October 5, 2021

\$12.95

Paid with [REDACTED]

Total

\$12.95

Payments will be processed internationally. Additional bank fees may apply. **Total charged**

\$12.95

Please retain for your records.

Canva Pty Ltd. ABN 80 158 929 938

110 Kippax St. Surry Hills NSW 2010 Australia

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CANVA* I03200-0934746



Business

\$16.77

Amount

Merchant Name	CANVA* I03200-0934746	Reference Number	[REDACTED]
Merchant City	Camden	Status	Approved
Merchant Province/State	DE	Transaction Card Number	[REDACTED]
Merchant Country	USA	Date	Oct 5, 2021
Merchant Postal Code/Zip	19934	Type	Purchase
		Currency	USD
		Purchase Amount	12.95
		Exchange Fee	0.41
		Conversion Rate	1.294980694



Tax Invoice

Invoice Date

November 5, 2021

Invoice no.

03231-0765218

To

Sarina Gersher

City of Saskatoon | Ward 8 Councillor

Billing Address

City of Saskatoon

c/o Sarina Gersher, City Councillor

222 Third Avenue North

Saskatoon, SK S7K 0J5

Subscriptions**Subscription to Canva Pro**

November 5, 2021

\$12.95

Paid with

Total

\$12.95

Payments will be processed internationally. Additional bank fees may apply. **Total charged**

\$12.95

Please retain for your records.

Canva Pty Ltd. ABN 80 158 929 938

110 Kippax St. Surry Hills NSW 2010 Australia

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CANVA* I03231-0765218



Business

\$16.56

Amount

Merchant Name	CANVA* I03231-0765218	Reference Number	[REDACTED]
Merchant City	Camden	Status	Approved
Merchant Province/State	DE	Transaction Card Number	[REDACTED]
Merchant Country	USA	Date	Nov 5, 2021
Merchant Postal Code/Zip	19934	Type	Purchase
		Currency	USD
		Purchase Amount	12.95
		Exchange Fee	0.40
		Conversion Rate	1.278764478



Tax Invoice

Invoice Date

December 5, 2021

Invoice no.

03261-0836817

To

Sarina Gersher

[REDACTED]

City of Saskatoon | Ward 8 Councillor

[REDACTED]

Billing Address

City of Saskatoon

c/o Sarina Gersher, City Councillor

222 Third Avenue North

Saskatoon, SK S7K 0J5

Subscriptions

Subscription to Canva Pro

[REDACTED]

December 5, 2021

\$12.95

Paid with [REDACTED]

Total

\$12.95

Payments will be processed internationally. Additional bank fees may apply. **Total charged**

\$12.95

Please retain for your records.

Canva Pty Ltd. ABN 80 158 929 938

110 Kippax St. Surry Hills NSW 2010 Australia

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CANVA* I03261-0836817



Business

\$17.06

Amount

Merchant Name	CANVA* I03261-0836817	Reference Number	[REDACTED]
Merchant City	Camden	Status	Approved
Merchant Province/State	DE	Transaction Card Number	[REDACTED]
Merchant Country	USA	Date	Dec 5, 2021
Merchant Postal Code/Zip	19934	Type	Purchase
		Currency	USD
		Purchase Amount	12.95
		Exchange Fee	0.42
		Conversion Rate	1.317374517



NationBuilder

NationBuilder
PO Box 811428
Los Angeles, California 90081
United States

BILLED TO
Sarina Gersher
[REDACTED]
Canada

INVOICE

Invoice # **NB-
INV-2021-08-10028952**
Invoice Date **Aug 13, 2021**
Invoice Amount **\$59.00 (USD)**
Payment Terms **Due Upon Receipt**

PAID

SUBSCRIPTION
Billing Period **Aug 13 to Sep 12, 2021**
Next Billing Date **Sep 13, 2021**
Nation Slug [REDACTED]

DESCRIPTION	UNITS	AMOUNT (USD)
Leader Plan	5063	\$59.00
	Total	\$59.00
	Payments	(\$59.00)
	Amount Due (USD)	\$0.00

PAYMENTS

\$59.00 was paid on 13 Aug, 2021 00:00 PDT by [REDACTED]

NATIONBUIL* NATIONBUIL



Business

\$75.79

Amount

Merchant Name	NATIONBUIL* NATIONBUIL	Reference Number	[REDACTED]
Merchant City	Los Angeles	Status	Approved
Merchant Province/State	CA	Transaction Card Number	[REDACTED]
Merchant Country	USA	Date	Aug 13, 2021
Merchant Postal Code/Zip	90071	Type	Purchase
		Currency	USD
		Purchase Amount	59.00
		Exchange Fee	1.85
		Conversion Rate	1.284576271



NationBuilder

NationBuilder
PO Box 811428
Los Angeles, California 90081
United States

BILLED TO
Sarina Gersher
[REDACTED]
Canada

INVOICE

Invoice # **NB-
INV-2021-09-10033473**
Invoice Date **Sep 13, 2021**
Invoice Amount **\$59.00 (USD)**
Payment Terms **Due Upon Receipt**

PAID

SUBSCRIPTION
Billing Period **Sep 13 to Oct 12, 2021**
Next Billing Date **Oct 13, 2021**
Nation Slug **[REDACTED]**

DESCRIPTION	UNITS	AMOUNT (USD)
Leader Plan	5063	\$59.00
	Total	\$59.00
	Payments	(\$59.00)
	Amount Due (USD)	\$0.00

PAYMENTS

\$59.00 was paid on 13 Sep, 2021 00:00 PDT by [REDACTED]

NATIONBUIL* NATIONBUIL



Business

\$76.65

Amount

Merchant Name	NATIONBUIL* NATIONBUIL	Reference Number	[REDACTED]
Merchant City	Los Angeles	Status	Approved
Merchant Province/State	CA	Transaction Card Number	[REDACTED]
Merchant Country	USA	Date	Sep 13, 2021
Merchant Postal Code/Zip	90071	Type	Purchase
		Currency	USD
		Purchase Amount	59.00
		Exchange Fee	1.87
		Conversion Rate	1.299152542



NationBuilder

NationBuilder
PO Box 811428
Los Angeles, California 90081
United States

BILLED TO
Sarina Gersher
[REDACTED]
Canada

INVOICE

Invoice # **NB-
INV-2021-10-10037925**
Invoice Date **Oct 13, 2021**
Invoice Amount **\$59.00 (USD)**
Payment Terms **Due Upon Receipt**

PAID

SUBSCRIPTION
Billing Period **Oct 13 to Nov 12, 2021**
Next Billing Date **Nov 13, 2021**
Nation Slug [REDACTED]

DESCRIPTION	UNITS	AMOUNT (USD)
Leader Plan	5063	\$59.00
	Total	\$59.00
	Payments	(\$59.00)
	Amount Due (USD)	\$0.00

PAYMENTS

\$59.00 was paid on 13 Oct, 2021 00:00 PDT by [REDACTED]

NATIONBUIL* NATIONBUIL



Business

\$75.59

Amount

Merchant Name	NATIONBUIL* NATIONBUIL	Reference Number	[REDACTED]
Merchant City	Los Angeles	Status	Approved
Merchant Province/State	CA	Transaction Card Number	[REDACTED]
Merchant Country	USA	Date	Oct 13, 2021
Merchant Postal Code/Zip	90071	Type	Purchase
		Currency	USD
		Purchase Amount	59.00
		Exchange Fee	1.84
		Conversion Rate	1.28118644



NationBuilder

NationBuilder
PO Box 811428
Los Angeles, California 90081
United States

BILLED TO
Sarina Gersher
[REDACTED]
Canada

INVOICE

Invoice # **NB-
INV-2021-11-10042424**
Invoice Date **Nov 13, 2021**
Invoice Amount **\$59.00 (USD)**
Payment Terms **Due Upon Receipt**

PAID

SUBSCRIPTION
Billing Period **Nov 13 to Dec 12, 2021**
Next Billing Date **Dec 13, 2021**
Nation Slug [REDACTED]

DESCRIPTION	UNITS	AMOUNT (USD)
Leader Plan	5063	\$59.00
	Total	\$59.00
	Payments	(\$59.00)
	Amount Due (USD)	\$0.00

PAYMENTS

\$59.00 was paid on 13 Nov, 2021 00:00 PST by [REDACTED]

NATIONBUIL* NATIONBUIL



Business

\$76.24

Amount

Merchant Name	NATIONBUIL* NATIONBUIL	Reference Number	[REDACTED]
Merchant City	Los Angeles	Status	Approved
Merchant Province/State	CA	Transaction Card Number	[REDACTED]
Merchant Country	USA	Date	Nov 13, 2021
Merchant Postal Code/Zip	90071	Type	Purchase
		Currency	USD
		Purchase Amount	59.00
		Exchange Fee	1.86
		Conversion Rate	1.292203389



NationBuilder

NationBuilder
PO Box 811428
Los Angeles, California 90081
United States

BILLED TO
Sarina Gersher
[REDACTED]
Canada

INVOICE

Invoice # **NB-
INV-2021-12-10046799**
Invoice Date **Dec 13, 2021**
Invoice Amount **\$59.00 (USD)**
Payment Terms **Due Upon Receipt**

PAID

SUBSCRIPTION
Billing Period **Dec 13, 2021 to Jan 12, 2022**
Next Billing Date **Jan 13, 2022**
Nation Slug **[REDACTED]**

DESCRIPTION	UNITS	AMOUNT (USD)
Leader Plan	5063	\$59.00
	Total	\$59.00
	Payments	(\$59.00)
	Amount Due (USD)	\$0.00

PAYMENTS

\$59.00 was paid on 13 Dec, 2021 00:00 PST by [REDACTED]

NATIONBUIL* NATIONBUIL



Business

\$77.05

Amount

Merchant Name	NATIONBUIL* NATIONBUIL	Reference Number	[REDACTED]
Merchant City	Los Angeles	Status	Approved
Merchant Province/State	CA	Transaction Card Number	[REDACTED]
Merchant Country	USA	Date	Dec 13, 2021
Merchant Postal Code/Zip	90071	Type	Purchase
		Currency	USD
		Purchase Amount	59.00
		Exchange Fee	1.88
		Conversion Rate	1.305932203

Arcana Creative

Saskatoon SK

@arcanacreative.ca

www.arcanacreative.ca

GST/HST Registration No.: 79938

7287 RT0001

PST SK Registration No.: 2771863

Invoice 1274



BILL TO
Sarina Gersher

DATE
16/12/2021

PLEASE PAY
\$202.02

DUE DATE
31/12/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Graphic Design	mailout design	3.50	52.00	182.00
PO 4500007919					
		SUBTOTAL			182.00
		GST @ 5%			9.10
		PST (SK) @ 6%			10.92
		TOTAL			202.02
		TOTAL DUE			\$202.02

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	9.10	182.00
PST (SK) @ 6%	10.92	182.00

Payment is accepted via e-transfer or direct deposit to @arcanacreative.ca

Cheques may be mailed to , Saskatoon SK,

All invoices are due within 15 days of receipt. A 5% fee will be applied each month for all overdue balances.



cosmopolitan industries

26-34th St E
Saskatoon SK S7K 3Y2
Phone: 306-664-3158

info@cosmoindustries.com www.cosmoindustries.com

Invoice

Date	Invoice #
12/16/2021	V339

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		12/16/2021			

Quantity	Item	Description	U/M	Price Each	Amount
130	Flyer Delivery	Sarina Gersher Holiday Newsletter		0.20	26.00

Sales Tax Summary	
GST@5.0%	CAD 1.30
Total Tax	CAD 1.30

	Total	CAD 27.30
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PRINTWEST

INVOICE

1111 8th Avenue
Regina, SK
Canada S4R 1E1
(306) 525-2304
1-800-236-6438

City of Saskatoon
222 - 3rd Avenue N

-
Saskatoon SK
S7K 0J5

Date: 12/21/2021
Invoice #: 2546

Docket #: [REDACTED]
Customer PO#: -

Sales Rep: [REDACTED]
Inside Rep: [REDACTED]

Ward 8 Newsletter
FSC IX #NC-COC-001824

12,900 Newsletters
2 pages 8.5 x 11 BLEEDS

1315.00

Mail prep (12,704)

152.66

TOTALS: 1467.66

GST: 73.38

INVOICE BALANCE: 1541.04

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



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

C172114448

1

Accepting Location Lieu de dépôt

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: 2021/12/09 16:45 EST

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

PRINTWEST COMMUNICATIONS
1111 8TH AVE
REGINA SK S4R 1E1

PRINTWEST COMMUNICATIONS
306-657-9284

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

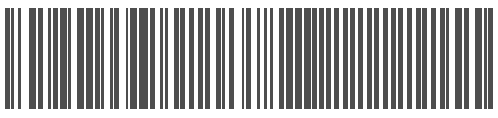
Customer Reference Référence du client: [REDACTED]

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

Deposit Summary / Sommaire du dépôt

Location / Bureau: REGINA RVU 5430
 2200 SASKATCHEWAN DR
 REGINA SK S4P 0B0

Deposit Date / Date du dépôt: **2021/12/10**
 (The Induction Date may be different. / La date de dépôt pourrait être différente.)



ZSPB 40003 17211 44480 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	12,704	8.00 g
	12,704	101.632 kg

Containers / Conteneurs (Customer estimate / Evaluation du client)	
CPC Supplied Hard-Sided Containers / Conteneurs à côtés rigides fournis par la SCP	17

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 / \$ / article	Total Cost (\$) / Total des frais (\$)
00005			2021/12/10	12,704	8.00 g	\$0.12100			12,704 \$0.0105	\$1,670.57
TOTAL				12,704	101.63 kg					\$1,670.57

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

Base Charges / frais de base	\$1,537.18
Option: Transport Fees / Frais de transport	\$133.39
Sub-total Before Taxes / Total partiel avant les taxes	\$1,670.57
GST/TPS \$83.53 HST/TVH \$0.00 PST/TVP \$0.00	\$83.53
Total Amount Due to CPC / Montant total dû à la SCP	\$1,754.10

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.

Arcana Creative

Saskatoon SK

@arcanacreative.ca

www.arcanacreative.ca

GST/HST Registration No.: 79938

7287 RT0001

PST SK Registration No.: 2771863

Invoice 1275



BILL TO
Mairin Loewen

DATE
16/12/2021

PLEASE PAY
\$1,032.30

DUE DATE
31/12/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Graphic Design	HCW brand, graphics & book compilation	1	750.00	750.00
	Printing	5 books	1	180.00	180.00
PO 4500007919		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

Payment is accepted via etransfer or direct deposit to @arcanacreative.ca

Cheques may be mailed to , Saskatoon SK,

All invoices are due within 15 days of receipt. A 5% fee will be applied each month for all overdue balances.

Arcana Creative

Invoice 936

Saskatoon SK

@arcanacreative.ca

www.arcanacreative.ca

GST/HST Registration No.: 79938

7287 RT0001

PST SK Registration No.: 2771863

BILL TO
Councillor Gough

DATE
31/01/2021

PLEASE PAY
\$1,067.82

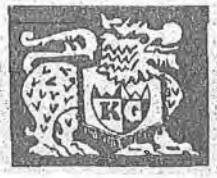
DUE DATE
15/02/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Web Design & Development	Website new template integration, dropbox configuration and theme styling, CSS, email template	18.50	52.00	962.00
		SUBTOTAL			962.00
		GST @ 5%			48.10
		PST (SK) @ 6%			57.72
		TOTAL			1,067.82
		TOTAL DUE			\$1,067.82

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	48.10	962.00
PST (SK) @ 6%	57.72	962.00



King George Community Association Corp.

[REDACTED], Saskatoon, Saskatchewan [REDACTED]

Phone (306) [REDACTED]

NEWSLETTER ADVERTISEMENT INVOICE

Invoice No. 102

Date: May 17/2021

To: Hilary Sough 222-3rd Avenue N.

Size of ad: half page @ \$35.00 per issue

Number of issues run: Spring 2021

Amount due: \$35.00 X 1 = \$35.00

Signed: L. Elly

Please return bottom portion with your payment to address above.

**KING GEORGE COMMUNITY ASSOCIATION
Payment for Newsletter Advertising**

Invoice No. 102

Date: _____

From: _____

Amount paid: _____

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
DS2021-009

DATE OF ISSUE
05/08/2021

DESCRIPTION	UNIT COST	QTY	AMOUNT
Medium Ad-April 2021	\$60.00	1	\$60.00

SUBTOTAL \$60.00

INVOICE TOTAL
\$60.00

TERMS

Payment Due Upon Receipt
Cheques payable to Holiday Park Community Association

From: chamber@saskatoonchamber.com
To: [Wasmuth, Shannon](#)
Subject: Confirmation: Power Lunch: State of the City Address with Mayor Charlie Clark
Date: Wednesday, May 5, 2021 11:13:19 AM

[Warning: This email originated outside our email system. Do not click links or open attachments unless you recognize the sender and know the content is safe.]

Registration Information

Power Lunch: State of the City Address with Mayor Charlie Clark

Date: May 20, 2021 11:30 AM - 1:00 PM CST

Location: Via Zoom

(Zoom code will be sent on your registration confirmation)

Date/Time Details: Thursday, May 20th, 2021

11:30am-1:00pm

This is your Registration Confirmation ... Your invoice will be emailed to you after the event.

Increase your profile ... wear your company name tag

Join Zoom Meeting: Power Lunch- State of the City Address
<https://zoom.us/j/96395008936?pwd=ZWJ5RWd6dzF1anhyMmRDbWZpb0dJUT09>

Meeting ID: 963 9500 8936

Passcode: 907678

[Click Here for More Information](#)

Summary			
Item	Details	Quantity	Total Amt
1 Ticket	Hilary Gough	1	\$15.00
		Sales Tax	\$0.75
		Total:	\$15.75 PAID

[Edit Registration / Edit Attendee\(s\)](#)

[Add to Google Calendar](#)

[Add to Yahoo Calendar](#)

[Add to iCal \(Outlook, Apple, or other\) Calendar](#)

Power Lunch: State of the City Address with Mayor Charlie Clark

Date: May 20, 2021 11:30 AM - 1:00 PM CST

Location: Via Zoom

(Zoom code will be sent on your registration confirmation)



From: chamber@saskatoonchamber.com
Subject: Online Payment Confirmation
Date: Wednesday, May 5, 2021 11:13:18 AM

[Warning: This email originated outside our email system. Do not click links or open attachments unless you recognize the sender and know the content is safe.]

Your online payment request has been received by Greater Saskatoon Chamber of Commerce.

Payment Confirmation

Name: Hilary Gough
Company: City of Saskatoon
Transaction Number: [REDACTED]
Last 4 of Acct Number: [REDACTED]
Amount: \$15.75

Description	Item(s)	Quantity	Total Amount
Registration - Power Lunch: State of the City Address with Mayor Charlie Clark	Attendees: 1	1	\$15.75
Grand Total:			\$15.75

This Email was automatically generated. For questions or feedback, please contact us at:

Greater Saskatoon Chamber of Commerce

110-345 4th Avenue South
Saskatoon, SK S7K 1N3
(306) 244-2151
chamber@saskatoonchamber.com
<http://www.saskatoonchamber.com>

TO: Hilary Gough, Ward 2 Councillor

Date: June 28, 2021

FROM: [REDACTED], President, Meadowgreen CA

RE: Meadowgreen Community Association Newsletter- June 2021

INVOICE

Meadowgreen Community Association
c/o [REDACTED], Saskatoon, SK [REDACTED]

This invoice is the placement of 1/2 page ad in the Meadowgreen CA newsletter.

Amount owing \$50.

Amount Payable \$50.00

If you require additional information, please call [REDACTED]

Date: Jul 30, 2021

Bill To:
Hilary Gough

Balance Due: CA\$500.00

Item	Quantity	Rate	Amount
Summer Contract Photos	3	CA\$100.00	CA\$300.00
Artist Time Fee	1	CA\$200.00	CA\$200.00



CA\$500.00

Notes:
Summer Contract Photos

Terms:
The preferred payment method is E-transfer. Email is [REDACTED]@gmail.com

8th Annual 33rd Street Fair



Vendor Registration \$50.00

33rd Street West, 211A 33rd Street West, 211, Saskatoon, SK S7L 0V2, Canada

Saturday, 18 September 2021 from 10:00 AM to 5:00 PM (CST)

Eventbrite Completed

Order Information

Order #1837851401. Ordered by Hilary Gough on 1 September 2021 9:22 AM



18378514012596862563001

Event Information:

Thank you for booking vendor space for the 33rd Street Fair. A site map and instructions will be emailed to registrants closer to the event date. If you have questions or concerns, please forward them to events@33rd.ca. Thanks for choosing to participate in the 8th Annual 33rd Street Fair!

DATE: September 18, 2021

PLACE: 33rd Street West Avenue C to F

SET UP: 9 am

DISPLAY TIME: 10 am - 5 pm

TEARDOWN TIME: 5 pm - 7 pm

Do you organize events?

Start selling in minutes with Eventbrite!

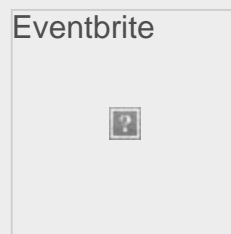
www.eventbrite.ca

From: [Eventbrite](#)
To: [Wasmuth, Shannon](#)
Subject: Registration Confirmation for 8th Annual 33rd Street Fair
Date: Wednesday, September 1, 2021 9:23:35 AM
Attachments: [163585756401-1837851401-registration.pdf](#)

[Warning: This email originated outside our email system. Do not click links or open attachments unless you recognize the sender and know the content is safe.]

Eventbrite

Hilary,
you've got tickets!



Keep your registration handy

Get the app

8th Annual 33rd Street Fair

8th Annual 33rd Street Fair



1 x Registration

Order total: \$50.00

 Saturday, 18 September 2021 from 10:00 AM to 5:00 PM (CST)

[Add to Google](#) · [Outlook](#) · [iCal](#) · [Yahoo](#)

33rd Street West

211A 33rd Street West

211

Saskatoon, SK S7L 0V2

Canada

[\(View on map\)](#)

[View event details](#)

Questions about this event?

Contact the organizer

Order Summary

Order #1837851401 - 1 September 2021

\$50.00 paid by [REDACTED]

Appears on your card statement as EB *8th Annual 33rd St

Hilary Gough	1 x Vendor Registration	\$50.00
--------------	-------------------------	---------

\$50.00

View and manage your order online

Printable PDF tickets are attached to this email

Contact the organizer for any questions related to this purchase.

This order is subject to Eventbrite Terms of Service, Privacy Policy, and Cookie Policy.

Additional Information

The event organizer has provided the following information:

Thank you for booking vendor space for the 33rd Street Fair. A site map and instructions will be emailed to registrants closer to the event date. If you have questions or concerns, please forward them to events@33rd.ca. Thanks for choosing to participate in the 8th Annual 33rd Street Fair!

DATE: September 18, 2021

PLACE: 33rd Street West Avenue C to F

SET UP: 9 am

DISPLAY TIME: 10 am - 5 pm

TEARDOWN TIME: 5 pm - 7 pm

RIVERSDALE COMMUNITY ASSOCIATION



INVOICE

PO BOX 454
SASKATOON, SK
S7K 3L6
riversdaleca@gmail.com

Attention: Shannon Wasmuth
Councillors' Assistant, City Clerk's Office
City of Saskatoon
222 3rd Avenue North
Saskatoon, Sk. S7K 0J5

Date: September 10, 2021

Re: Riversdale Community Association Nwsletter ad placement
for Councillor Gough

Invoice Number: 2021 – 01

Description	Quantity	Unit Price	Cost
1/2 page ad –1 issue	1	\$75.00	\$75.00
		Subtotal	\$75.00
		Tax	0% \$0.00
		Total	\$75.00

Please send your to my attention.

Thank you for your support,

Sam Mark, President

Riversdale Community Association
PO Box 454
Saskatoon, Sk.
S7K 3L6

INVOICE

2

Date: Oct 20, 2021

Bill To:
Hilary Gough

Balance Due: CA\$0.00

Item	Quantity	Rate	Amount
Fall Contract Photo	3	CA\$166.67	CA\$500.00
Artist Fee	1	CA\$200.00	CA\$200.00
Total:			CA\$500.00
Tax (0%):			CA\$0.00
Total:			CA\$500.00
Amount Paid:			CA\$500.00



Notes:
Fall Contract Photos

Terms:
The preferred payment method is e-transfer, the email is [redacted]@gmail.com.



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

INVOICE: 156730

DATE: Dec 16, 2021

Description	Tax	Amount
10,500 NEWSLETTERS PRINTED FULL COLOR BOTH SIDES FOLD RE: WARD 2 - HILARY GOUGH	GE	939.94
Subtotal:		939.94
GE - GST 5%, PST Exempt for Sales GST		47.00
Globe Printers Ltd. PST: #1128149 Globe Printers Ltd. GST: #102121530RT0001		

ADDITIONAL INFORMATION

YOUR PURCHASE ORDER SHANNON

YOUR SALES REP [REDACTED]
[REDACTED]@GLOBESASK.COM

YOUR ACCOUNT NUMBER [REDACTED]

OUR DOCKET NUMBER [REDACTED]

TOTAL

986.94

Terms: Net 30. Due Jan 15, 2022.

Thanks! Your business is appreciated.

Arcana Creative

Saskatoon SK

@arcanacreative.ca

www.arcanacreative.ca

GST/HST Registration No.: 79938

7287 RT0001

PST SK Registration No.: 2771863

Invoice 1275



BILL TO
Mairin Loewen

DATE
16/12/2021

PLEASE PAY
\$1,032.30

DUE DATE
31/12/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Graphic Design	HCW brand, graphics & book compilation	1	750.00	750.00
	Printing	5 books	1	180.00	180.00
PO 4500007919				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

Payment is accepted via etransfer or direct deposit to @arcanacreative.ca

Cheques may be mailed to , Saskatoon SK,

All invoices are due within 15 days of receipt. A 5% fee will be applied each month for all overdue balances.

Hindu Society of Saskatchewan

107 La Ronge Road

Saskatoon. SK

Councilors Darren Hill

It was our pleasure to have you HSS Virtual banquet 2021. Thank you for buying two tickets. We received your payment of \$67.

Thank you

Best wishes





Creative Outdoor

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

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

INVOICE

CLIENT :

City Councillor Ward 1 - Darren Hill
222 3rd Ave N
Saskatoon, SK S7K0J5

Phone : (306) [REDACTED]
FAX : 0000000000

ACCOUNT # :

[REDACTED]

Invoice # : 1112137

Batch # : 232241

Date : 06-Jul-2021

Payment Due No Later Than: 15-Aug-2021
If Paid in Advance, Please Ignore...

Date : 06-Jul-2021

This is covering - August 15, 2021 - August 14, 2022

PO # :

Quantity	Description	Unit Price	Extended
----------	-------------	------------	----------

Your monthly total for payment is \$3,240.00 + Tax, This is for 2 Location(s) at an average monthly rate of \$135.00

Below is an itemized breakdown by location showing the split between advertising, printing, posting and design as each may be treated differently for tax purposes.

12	92170200: On 33rd St At Ave P NW City Stop Code: 3233 Barcode: 114135	\$135.00	\$1,620.00
12	92690120: On Central Ave At 115th St SW City Stop Code: Barcode: 107622	\$135.00	\$1,620.00

Sub Total	\$3,240.00
Tax	\$162.00
PST	\$50.40
Total	\$3,452.40

Canada Post / Postes Canada
NORTH PARK PO
1210 7TH AVE N
SASKATOON, SK S7K2W0
GST/TPS#: 839595543

2021/10/07 03:37:54 [REDACTED]
CC/CC100954 W/G1 TR570314

G 5% 10@\$9.20 \$92.00
P2020 BOOKLET OF 10

SUBTL \$92.00
GST \$4.60
TOTAL \$96.60

[REDACTED] \$96.60
[REDACTED]

CHG. DUE \$0.00
RND. CHG. \$0.00

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 ...)

Canada Post / Postes Canada
NORTH PARK PO
1210 7TH AVE N
SASKATOON, SK S7K2W0
GST/TPS#: 839595543

2021/10/07	03:37:12	[REDACTED]
CC/CC100954	W/G1	TR570313
G 5%	100	\$92.00
P2020 BOOKLET OF 10		\$92.00
SUBTL		\$92.00
GST		\$4.60
TOTAL		\$96.60
[REDACTED]		\$96.60
[REDACTED]		
CHG. DUE		\$0.00
RND. CHG.		\$0.00

2

Receipt required for all returns.

Tell us how we did today.
Complete the survey at
canadapostsurvey.ca

From: chamber@saskatoonchamber.com
To: [Wasmuth, Shannon](#)
Subject: Confirmation: 26th Annual SABEX Awards presented by Conexus Credit Union
Date: Wednesday, October 13, 2021 1:58:35 PM

[Warning: This email originated outside our email system. Do not click links or open attachments unless you recognize the sender and know the content is safe.]

Registration Information

26th Annual SABEX Awards presented by Conexus Credit Union

Date: October 21, 2021 6:00 PM - 9:00 PM CST

Location: TCU Place Theatre
35-22nd St. E

Date/Time Details: Thursday October 21, 2021

6:00pm Blue carpet welcome & signature Conexus cocktail

6:15pm Networking reception with premium canapés & cash bar

7:30pm SABEX Awards program

*General seating-no tables, please note there will not be a seated meal served.

This is your Registration Confirmation ... Your invoice will be emailed to you after the event.

Increase your profile ... wear your company name tag

In keeping with provincial health regulations, to gain access to the event you will be required to provide proof of full vaccination accompanied by photo ID or a negative COVID-19 test within 72 hours of the event. Other personal precautions, such as masks, are also required and can be removed when seated, drinking or eating.

Accessing Your COVID 19 Vaccination Record with QR Code

How-To

Click [here](#) to sign up for MySaskHealthRecord and follow the registration steps.

You can also watch this short [video](#) on how to access your vaccination record with QR Code from your mobile device.

Info Needed

You will need an active Saskatchewan health card and a valid Saskatchewan Government Insurance (SGI) driver's licence or SGI photo ID card. This is verifying your full name, date of birth, and current mailing address.

Help

If you have any questions or need assistance, call the Service Desk at 1-844-767-8259.

[Click Here for More Information](#)

Summary			
Item	Details	Quantity	Total Amt
1 Ticket - 2021 SABEX Awards Gala	Darren Hill	1	\$90.00
		Sales Tax	\$4.50
		Total:	\$94.50
			PAID

From: chamber@saskatoonchamber.com
Subject: Online Payment Confirmation
Date: Wednesday, October 13, 2021 1:58:32 PM

[Warning: This email originated outside our email system. Do not click links or open attachments unless you recognize the sender and know the content is safe.]

Your online payment request has been received by Greater Saskatoon Chamber of Commerce.

Payment Confirmation

Name: Shannon Wasmuth
Company: City of Saskatoon
Transaction Number: [REDACTED]
Last 4 of Acct Number: [REDACTED]
Amount: \$94.50

Description	Item(s)	Quantity	Total Amount
Registration - 26th Annual SABEX Awards presented by Conexus Credit Union	Attendees: 1	1	\$94.50
Grand Total:			\$94.50

This Email was automatically generated. For questions or feedback, please contact us at:

Greater Saskatoon Chamber of Commerce

110-345 4th Avenue South
Saskatoon, SK S7K 1N3
(306) 244-2151
chamber@saskatoonchamber.com
<http://www.saskatoonchamber.com>

From: [Roz Macala](#)
To: [Councillor's Office](#)
Subject: Confirmation: Power House Series- A Downtown at the Tipping Point
Date: Friday, December 3, 2021 9:41:16 AM

[Warning: This email originated outside our email system. Do not click links or open attachments unless you recognize the sender and know the content is safe.]

Registration Information

Power House Series- A Downtown at the Tipping Point

Date: December 8, 2021 11:15 AM - 1:00 PM CST

Location: Delta Hotels by Marriott- Saskatoon Downtown
405 20th Street E.
Michelangelo B & C Ballroom

Date/Time Details: Wednesday, December 8th

11:15am- Registration

11:45am- Lunch Served

12:15pm- Program Begins

1:00pm- Wrap Up

This is your Registration Confirmation ... Your invoice will be emailed to you after the event.

You've successfully completed registration for Power House Series- A Downtown at the Tipping Point via Greater Saskatoon Chamber of Commerce Website.

[Click Here for More Information](#)

Summary			
Item	Details	Quantity	Total Amt
1 Ticket (unpaid rep)	Darren Hill	1	\$40.00
		Sales Tax	\$2.00
		Total:	\$42.00 PAID

[Edit Registration / Edit Attendee\(s\)](#)

[Add to Google Calendar](#)

[Add to Yahoo Calendar](#)

[Add to iCal \(Outlook, Apple, or other\) Calendar](#)

Power House Series- A Downtown at the Tipping Point

Date: December 8, 2021 11:15 AM - 1:00 PM CST

Location: Delta Hotels by Marriott- Saskatoon
Downtown
405 20th Street E.
Michelangelo B & C Ballroom

Date/Time Details: Wednesday, December 8th
11:15am- Registration



From: chamber@saskatoonchamber.com
Subject: Online Payment Confirmation
Date: Friday, December 3, 2021 9:40:50 AM

[Warning: This email originated outside our email system. Do not click links or open attachments unless you recognize the sender and know the content is safe.]

Your online payment request has been received by Greater Saskatoon Chamber of Commerce.

Payment Confirmation

Name: Sharon Wasmuth
Company: City of Saskatoon - City Councillors *
Transaction Number: [REDACTED]
Last 4 of Acct Number: [REDACTED]
Amount: \$42.00

Description	Item(s)	Quantity	Total Amount
Registration - Power House Series- A Downtown at the Tipping Point	Attendees: 1	1	\$42.00
Grand Total:			\$42.00

This Email was automatically generated. For questions or feedback, please contact us at:

Greater Saskatoon Chamber of Commerce

110-345 4th Avenue South
Saskatoon, SK S7K 1N3
(306) 244-2151
chamber@saskatoonchamber.com
<http://www.saskatoonchamber.com>



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

INVOICE: 156939

DATE: Dec 31, 2021

Description	Tax	Amount
14,964 NEWSLETTERS PRINTED FULL COLOR BOTH SIDES FOLD RE: DARREN HILL - WARD 1	GE	1,846.00
Subtotal:		1,846.00
GE - GST 5%, PST Exempt for Sales GST		92.30
Globe Printers Ltd. PST: #1128149 Globe Printers Ltd. GST: #102121530RT0001		

ADDITIONAL INFORMATION

YOUR PURCHASE ORDER SHANNON

YOUR SALES REP [REDACTED]
[REDACTED]@GLOBESASK.COM

YOUR ACCOUNT NUMBER [REDACTED]

OUR DOCKET NUMBER [REDACTED]

TOTAL

1,938.30

Terms: Net 30. Due Jan 30, 2022.

Thanks! Your business is appreciated.



Deanna Miller Design
306. [REDACTED]

[REDACTED]
Saskatoon, Saskatchewan
[REDACTED]
Canada

Billed To
Darren Hill
Saskatoon, SK

Date of Issue
12/20/2021

Due Date
12/20/2021

Invoice Number
0000890

Amount Due (CAD)
\$781.17

Description	Rate	Qty	Line Total
GRAPHIC DESIGN DARREN HILL, Councillor Ward 1 communication materials – Newsletter (Jan 2022) – Door Hanger – Fridge Magnet – Christmas Ad creative concepts design and layout, photo search, minor photo + icons work, edits, final artwork for each	\$95.00 +GST, PST	7.25	\$688.75
PRODUCT stock photo image	\$15.00 +GST, PST	1	\$15.00
	Subtotal		703.75
	GST (5%)		35.19
	PST (6%)		42.23
	Total		781.17
	Amount Paid		0.00
	Amount Due (CAD)		\$781.17

Notes
21HILL069_Xmas Ad+Newsletter

Terms



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 18834
Invoice Date 12/27/2021

Bill to: Darren Hill Councillor Ward 1
, SK

Ship to: Darren Hill Councillor Ward 1
Darren Hill
, SK

Phone: [REDACTED]
Email: [REDACTED]

Phone: [REDACTED]
Email: [REDACTED]



- Signs
- Posters
- Banners
- Vehicle Wraps



2,500 Business Cards -Magnets (Job 35843) \$866.69

20,000 Postcards - Tent card- 4 x 2.25 -fold size - 2 sided color (Job 35844) \$1,820.33

Invoice Subtotal:	\$2,687.02
GST:	\$134.35
PST 6%:	\$161.22
Invoice Total:	\$2,982.59

Adjustment: \$200.00

Balance Due: \$3,182.59

PAY YOUR BILL ONLINE

Salesperson: [REDACTED]
Terms: 50% Deposit, COD
Please pay from this invoice. No statements will be sent.

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

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



Thank you for your order! We appreciate your business.

Arcana Creative

Saskatoon SK

@arcanacreative.ca

www.arcanacreative.ca

GST/HST Registration No.: 79938

7287 RT0001

PST SK Registration No.: 2771863

Invoice 1275



BILL TO
Mairin Loewen

DATE
16/12/2021

PLEASE PAY
\$1,032.30

DUE DATE
31/12/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Graphic Design	HCW brand, graphics & book compilation	1	750.00	750.00
	Printing	5 books	1	180.00	180.00
PO 4500007919				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

Payment is accepted via etransfer or direct deposit to @arcanacreative.ca

Cheques may be mailed to , Saskatoon SK,

All invoices are due within 15 days of receipt. A 5% fee will be applied each month for all overdue balances.

[Redacted]
[Redacted]
[Redacted]
[Redacted]

← 

Billing Address
[Redacted]
Saskatoon
SK
[Redacted]

Shipping address

Zachary Jeffries
[Redacted]
Saskatoon
SK
[Redacted]

Shipping preference

Ship when entire order is ready >

Order Summary

Items:	CDN\$ 56.85
Shipping & Handling:	CDN\$ 9.80
FREE Shipping	-CDN\$ 9.80
Total Before Tax:	CDN\$ 56.85
Estimated GST/HST:	CDN\$ 0.00
Estimated PST/RST/QST:	CDN\$ 0.00
Order Total:	CDN\$ 56.85



Search Amazon.ca



Shipment details

FREE Shipping



Not yet shipped

Delivery Estimate

Sunday, January 17, 2021 by 10pm

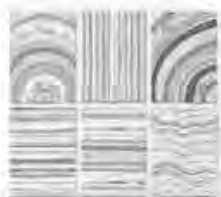


**Sweetzer & Orange
Blank Notecards
with Envelopes – 48
Greeting Cards...**

CDN\$
18.95

Qty: 1

Qty: 1
Sold By: LightRail



**Blank Cards with
Envelopes - 48
Striped Gold Foil
Blank Note Cards...**

CDN\$
18.95

Qty: 1
Sold By: LightRail



**Sweetzer & Orange
Blank Notecards
with Envelopes - 48
Colored...**

CDN\$
18.95

Qty: 1
Sold By: LightRail

--
Zach Jeffries
City Councillor, Ward 10
City of Saskatoon
e: zach.jeffries@saskatoon.ca
p: (306) [REDACTED]

Begin forwarded message:

From: "Amazon.ca" <auto-confirm@amazon.ca>
Date: January 11, 2021 at 4:31:31 PM CST
To: [REDACTED]
Subject: Your Amazon.ca order #702-8311026-0224213 of 3 items
Reply-To: no-reply@amazon.ca

[Your Orders](#) | [Your Account](#) | [Amazon.ca](#)

Order Confirmation

Amazon.ca



Order #702-8311026-0224213

Hello Zach,

Thank you for shopping with us. We'll send a confirmation once your items have shipped. Your order details are indicated below. If you would like to view the status of your order or make any changes to it, please visit [Your Orders on Amazon.ca](#).

Your guaranteed delivery date is:

Sunday, January 17

Your shipping speed:

FREE Shipping

[View order details](#)

Your order will be sent to:

Zachary

Saskatoon, SK

Canada

Order Total: CDN\$ 56.85

To learn more about ordering, go to [Ordering from Amazon.ca](#).
If you want more information or need more assistance, go to [Help](#).

We hope to see you again soon!

Amazon.ca

This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.

[Vos commandes](#) | [Votre compte](#) | [Amazon.ca](#)

Amazon.ca



Confirmation de la commande

Commande n° 702-8311026-0224213

Bonjour Zach,

Merci d'avoir magasiné chez nous. Nous vous enverrons une confirmation une fois que vos articles auront été expédiés. Les détails de votre commande sont indiqués ci-dessous. Veuillez visiter la section [Vos commandes](#) sur [Amazon.ca](#) si vous souhaitez voir le statut de votre commande ou apporter des modifications à celle-ci.

Votre date de livraison garantie est le :

Sunday 17 January

Votre mode de livraison :

FREE Shipping

[Voir d'autres détails](#)

Votre commande sera expédiée à :

Zachary

Saskatoon, SK

Canada

Total de la commande: CDN\$ 56.85

Pour en apprendre davantage à propos des commandes, consultez la page [Commander sur Amazon.ca](#).
Si vous souhaitez obtenir de plus amples informations ou si vous avez besoin d'assistance, consultez nos [pages d'aide](#).

Red Block Media

Invoice



Saskatoon SK [REDACTED]
306-222-3353
[REDACTED]@redblock.ca
redblock.ca
PST Registration No.: 2443570

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
486	01/04/2021	\$0.00	02/03/2021	Net 30	

DATE	ACCOUNT SUMMARY	AMOUNT
12/30/2020	Balance Forward	238.50
01/04/2021	Payments and credits already applied to this invoice	-213.48
	Other payments and credits after 12/30/2020 through 01/03/2021	0.00
01/04/2021	Other invoices from this date	0.00
01/04/2021	Other payments from this date	-238.50
	New charges (details below)	213.48
	Total Amount Due	0.00

QTY	ACTIVITY	RATE	AMOUNT
12	Hosting Services:RB1 Web Hosting - RB1 Plan - Jan 1, 2021 to Dec 31, 2021 (zachjeffries.ca)	10.95	131.40
2	Web Development Website maintenance and security updates	35.00	70.00

Thank you for your business!

SUBTOTAL	201.40
PST @ 6%	12.08
TOTAL	213.48
TOTAL OF NEW CHARGES	213.48
BALANCE DUE	\$0.00

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 of Service/Acceptable Use Policy: www.redblock.ca/aup

Equipment Rentals: In case of damage or loss, the renter is responsible for the full replacement value of the rental equipment or parts and repairs thereto.

Payment Options:

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

From: chamber@saskatoonchamber.com
To: [Wasmuth, Shannon](#)
Subject: Confirmation: Power Lunch: State of the City Address with Mayor Charlie Clark
Date: Wednesday, May 19, 2021 4:02:22 PM

[Warning: This email originated outside our email system. Do not click links or open attachments unless you recognize the sender and know the content is safe.]

Registration Information

Power Lunch: State of the City Address with Mayor Charlie Clark

Date: May 20, 2021 11:30 AM - 1:00 PM CST

Location: Via Zoom

(Zoom code will be sent on your registration confirmation)

Date/Time Details: Thursday, May 20th, 2021

11:30am-1:00pm

This is your Registration Confirmation ... Your invoice will be emailed to you after the event.

Increase your profile ... wear your company name tag

Join Zoom Meeting: Power Lunch- State of the City Address
<https://zoom.us/j/96395008936?pwd=ZWJ5RWd6dzF1anhyMmRDbWZpb0dJUT09>

Meeting ID: 963 9500 8936

Passcode: 907678

[Click Here for More Information](#)

Summary			
Item	Details	Quantity	Total Amt
1 Ticket	Zach Jeffries	1	\$15.00
		Sales Tax	\$0.75
		Total:	\$15.75 PAID

[Edit Registration / Edit Attendee\(s\)](#)

[Add to Google Calendar](#)

[Add to Yahoo Calendar](#)

[Add to iCal \(Outlook, Apple, or other\) Calendar](#)

Power Lunch: State of the City Address with Mayor Charlie Clark

Date: May 20, 2021 11:30 AM - 1:00 PM CST

Location: Via Zoom

(Zoom code will be sent on your registration confirmation)



From: chamber@saskatoonchamber.com
Subject: Online Payment Confirmation
Date: Wednesday, May 19, 2021 4:02:21 PM

[Warning: This email originated outside our email system. Do not click links or open attachments unless you recognize the sender and know the content is safe.]

Your online payment request has been received by Greater Saskatoon Chamber of Commerce.

Payment Confirmation

Name: Zach Jeffries
Company: City of Saskatoon
Transaction Number: [REDACTED]
Last 4 of Acct Number: [REDACTED]
Amount: \$15.75

Description	Item(s)	Quantity	Total Amount
Registration - Power Lunch: State of the City Address with Mayor Charlie Clark	Attendees: 1	1	\$15.75
Grand Total:			\$15.75

This Email was automatically generated. For questions or feedback, please contact us at:

Greater Saskatoon Chamber of Commerce
110-345 4th Avenue South
Saskatoon, SK S7K 1N3
(306) 244-2151
chamber@saskatoonchamber.com
<http://www.saskatoonchamber.com>

INTERAC e-Transfer: Quinn Stevenson Golf Tournament accepted your money transfer.



██████████ to Zachary

↩ ↶ ↷ 7/11/2021



[View in browser](#) | [Français](#)




Hi Zachary Jeffries,

The money transfer you sent to Quinn Stevenson Golf Tournament for the amount of \$150.00 (CAD) was accepted.

Details of the Transfer:

Message: Thank you for all of your work to organize again this year, Andrea!

Please do not reply to this email.

[FAQs](#) | This is a secure transaction 



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All rights reserved. [Terms of Use](#)
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Quinn Stevenson 8th Annual Golf Tournament Registration

Friday, August 20th, 2021

Registration Time TBD

Willows Golf and Country Club

TBD - Texas Scramble Format with BBQ to follow

Contact Information:

Name

Business

Mailing Address

Postal Code

Phone Number

Email

Entry Fee: 18 holes - \$150 _____ 9 holes - \$100 _____ BBQ only - \$35 _____

Rental clubs needed?* Yes _____ No _____ Right or Left handed _____

*Rental clubs are available at participants cost.

18 or 9 holes of golf includes cart, BBQ, registration gift, prizes...and a whole lot of fun!

Preferred golf mates (up to foursome):

Player #1 _____

Player #2 _____

Player #3 _____

To register, print this form and mail it or drop it off with payment to:
Andrea Stratychuk, 618 Bennion Cres., S7W 0H2.

To register online <https://tinyurl.com/y7edjk6m>

Payment by cash, e-transfer (gs16golf@gmail.com), or cheque made out to Quinn Stevenson Memorial Athletic and Spirit Trust.

Your spot will only be confirmed (held) once payment is received.

For more information contact Andrea @ 306-230-9751, or e-mail gs16golf@gmail.com.

Invoice / Facture

Paid / Payé

Sold by / Vendu par Juvolicious Inc

GST/HST # 813094968RT0001

Invoice date / Date de facturation: 18 February 2021

Invoice # / N de facture: INV-CA-152098680-2021-29742

Total payable / Total à payer: \$13.97

ZACH JEFFRIES

SASKATOON, SASKATCHEWAN,

CA

For questions about your order, visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

Zach Jeffries

Saskatoon, Saskatchewan

CA

Delivery address / Adresse de livraison

Zach Jeffries

Saskatoon, Saskatchewan

CA

Sold by / Vendu par

Juvolicious Inc

245 W Foothill Blvd

Monrovia, CA, 91016

US

Order information / Information sur la commande

Order date / Date de commande 18 February 2021

Order # / Commande # 702-6343044-3785814

Shipment date / Date d'expédition 18 February 2021

Shipment # / Expédition # 42888062968301

Invoice details / Détails de la facture

Description	Qty / Quantité	Unit Price / Prix à la pièce	Discount / Remise	Federal Tax / Taxe Fédérale [GST/HST/TPS/TVH]	Provincial Tax / Taxe Provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Juale Sympathy Cards - 36-Pack Sympathy Cards Bulk, Greeting Cards Sympathy Kraft Paper, 6 Floral Bird Designs, Envelopes Included, Assorted Sympathy Cards, 4 x 6 Inches ASIN: B01N7PAR6S	1	\$13.30	\$0.00	\$0.67	\$0.00	\$13.97
Shipping charges / Frais d'expédition		\$2.93	-\$2.93	\$0.00	\$0.00	\$0.00

Invoice Subtotal / Total partiel de la
facture

\$13.97

Invoice / Facture

Invoice # INV-CA-152098660-2021-29742

Item	Discount	Federal Tax /	Provincial Tax / Taxe	Tax	
subtotal /	/ Remise	Taxe Fédérale	Provinciale	subtotal /	
Sous-total		[GST/HST/TPS/TVH]	[PST/RST/QST/TVP/TVD/TVQ]	Sous-total	
de				de la taxe	
l'article					
(excl. Tax)					
Total	\$16.23	-\$2.93	\$0.67	\$0.00	\$0.67

Invoice / Facture

Paid / Payé

Sold by / Vendu par **ALICE & BEN DESIGN LLC**

No Tax Registrations / Pas de numéro d'enregistrement des taxes

Invoice date / Date de facturation: 18 February 2021

Invoice # / N de facture: INV-CA-238323110-2021-146

Total payable / Total à payer: \$31.50

ZACH JEFFRIES

SASKATOON, SASKATCHEWAN,
CA

For questions about your order, visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

Zach Jeffries

Saskatoon, Saskatchewan,
CA

Delivery address / Adresse de livraison

Zach Jeffries

Saskatoon, Saskatchewan,
CA

Sold by / Vendu par

ALICE & BEN DESIGN LLC
kibutz
Kibutz Harel, Israel, 9974000
IL

Order information / Information sur la commande

Order date / Date de commande 18 February 2021
Order # / Commande # 702-6343044-3785814
Shipment date / Date d'expédition 18 February 2021
Shipment # / Expédition # 42885021384301

Invoice details / Détails de la facture

Description	Qty / Quantité	Unit Price / Prix à la pièce	Discount / Remise	Federal Tax / Taxe Fédéral <small>[GST/HST/TPS/TVH]</small>	Provincial Tax / Taxe Provinciale <small>[PST/RST/QST/TPP/TVQ]</small>	Item subtotal / Sous-total de l'article
Thank You Cards Set of 100 – 2 Designs of Blank Thank You Notes and Self-Seal Envelopes – Stationary Set to Give Thanks for Wedding, Bridal Shower, Funeral, Professional, Any Occasion by Alice & Ben ASIN: B0774NYXQL	1	\$31.50	\$0.00	\$0.00	\$0.00	\$31.50
Shipping charges / Frais d'expédition		\$2.94	-\$2.94	\$0.00	\$0.00	\$0.00

**Invoice Subtotal / Total partiel de la
facture \$31.50**

Invoice / Facture

Invoice # INV-CA-238323110-2021-146

Item	Discount	Federal Tax /	Provincial Tax / Taxe	Tax
subtotal /	/ Remise	Taxe Fédérale	Provinciale	subtotal /
Sous-total		[GST/HST/TPS/TVH]	[PST/ST/QST/TPP/TVQ]	Sous-total
de				de la taxe
l'article				
(excl Tax)				
Total	\$34.44	-\$2.94	\$0.00	\$0.00

Date	Time	Amount	Details
Tuesday, January 12th 2021	7pm-8pm		1 Posting
Thursday, January 14th 2021	7am-8am, 11am-12pm		2 Posting
Friday, January 15th	9am-10am		1 Posting
Tuesday, January 19th	12pm-12:30pm	0.5	Posting
Saturday, January 23rd	8am-8:30am	0.5	Posting
Thursday, January 28th	9am-11am		2 Bell Let's Talk Day
Friday, January 29th	11am-12pm		1 Firefighters
Saturday, February 6th	9am-10am		1 Posting
Monday, February 8th	7pm-8pm		1 Posting
Wednesday, February 10th	8:30am-9:30am		1 Cold Post
Sunday, February 14th	7am-8am		1 Valentine's Day
Wednesday, February 17th	10:30am-11am		1 Dog News Article
Thursday, February 18th	11am-11:30am	0.5	Posting
Friday, February 19th	9am-9:30am	0.5	Posting
Saturday, February 20th	11am-11:30am	0.5	Posting
Monday, February 22nd	3pm-4pm		1 Birthday Post
Wednesday, February 24th	8am-10am		2 Pink shirt Day
Monday, March 8th	8:30am-9:30am		1 Posting
Tuesday, March 9th	9am-9:30am	0.5	Posting
Friday, March 12th	12pm-12:30pm	0.5	Posting
Saturday, March 27th	8am-9am		1 Posting
Sunday, March 28th	9pm-10:30pm	1.5	Scheduling Winter Snow Posts
Tuesday, March 30th	7am-8am		1 Scheduling Posts
Monday, April 5th	9:30am-11am, 12:30pm-1pm		3 Vaccine Drive Thru Posts and Continuous Updates
Sunday, May 2nd	1pm-2pm		1 Scheduling
Wednesday, May 12th	11am-12pm, 3:30pm-5pm		3 Nurses Day Post
Tuesday, May 25th	8am-9am		1 Curb Sweeping Post
Wednesday, May 26th	8am-9am		1 Police Officer Post

Wednesday, June 2nd

2pm-2:30pm

0.5 Hot Weather Share & Indigenous Post Discussion

Thursday, June 10th

7pm-7:30pm

0.5 Rain post and monitoring comments

Sunday, June 20th

12:30pm-1:30pm

1 Father's Day Post

Monday, Sept 6th

11am-1pm

2 labour day posts

BRAND THE MOMENT, DIGITAL MARKETING

██████████, Saskatoon, Sk • Saskatoon, SK • ██████████
Ph: (306) ██████████

Zach Jeffries
██████████
Saskatoon, SK
██████████

INVOICE No. 1
November 30, 2021

Re: social media posting for Zach Jeffries.

TO ALL PROFESSIONAL SERVICES RENDERED in connection with the above-noted matter:

<u>DATE</u>	<u>DETAILS</u>	<u>CHARGE</u>
2021-11-30	Planning, production, editing and posting on social media For 21.5 hours at \$18/hour.	\$387.00
TOTAL		\$387.00

Amounts are due when rendered.



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 18838
 Invoice Date 12/30/2021

Bill to: Zach Jeffries - Ward 10
 , SK

Ship to: Zach Jeffries - Ward 10
 Zach Jeffries
 , SK

Phone: [REDACTED]
 Email: [REDACTED]

Phone: [REDACTED]
 Email: [REDACTED]



- Signs
- Posters
- Banners
- Vehicle Wraps



12,000 Brochures - 8.5 x 11- Full Color - folded- bundled (Job 35906) \$1,692.50

Invoice Subtotal: \$1,692.50

GST: \$84.63

PST 6%: \$101.55

Invoice Total: \$1,878.68

Balance Due: \$1,878.68

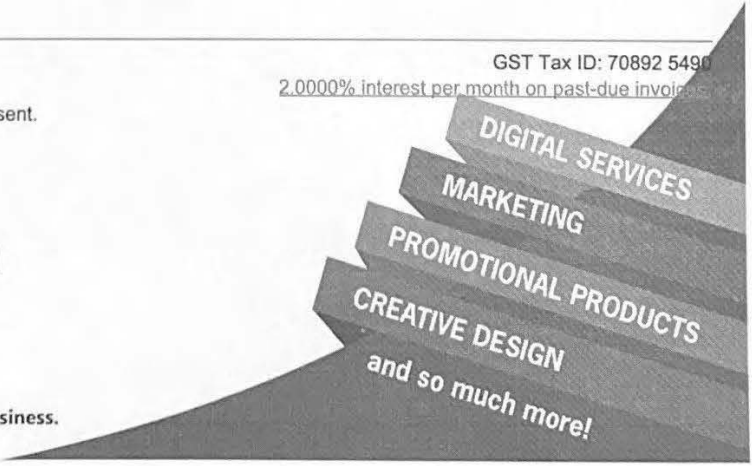
PAY YOUR BILL ONLINE

Salesperson: [REDACTED]
 Terms: 50% Deposit, COD
 Please pay from this invoice. No statements will be sent.

GST Tax ID: 70892 5490
 2.0000% interest per month on past-due invoices

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

Thank you for your order! We appreciate your business.



Red Block Media

Saskatoon SK

306-222-3353

@redblock.ca

redblock.ca

PST Registration No.: 2443570

Invoice



BILL 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
523	12/15/2021	\$609.50	01/14/2022	Net 30	

QTY	ACTIVITY	DATE	RATE	AMOUNT
2	Web Development Website maintenance/security updates (May 2021)		35.00	70.00
8	Web Development Convert existing website content from Drupal 7 to latest Wordpress CMS		35.00	280.00
5	Graphic Design Newsletter graphic design		45.00	225.00

Thank you for your business!

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 of Service/Acceptable Use Policy: www.redblock.ca/aup

SUBTOTAL	575.00
PST @ 6%	34.50
TOTAL	609.50
BALANCE DUE	\$609.50

Payment Options:

- E-Transfer to @redblock.ca
- Credit card online
- Cheque payable to 'Red Block Media'
- Direct Deposit



INVOICE

Zach Jeffries
SASKATOON SASKATCHEWAN

Invoice Date
1 Jan 2021
Invoice Number
2957
GST/HST Number
814437778 RT0001

Data Sciences Inc.
423 Rue Saint Nicolas Suite
400
MONTRÉAL QC H2Y 2P4
CANADA

Description	Tax	Amount CAD
QBO Import	5%	1,800.00
	Subtotal	1,800.00
	TOTAL GST 5%	90.00
	TOTAL CAD	1,890.00

Due Date: 31 Jan 2021

Please pay by wire:

Beneficiary:

Name: Data Sciences Inc.
Street Address: 423 Rue Saint Nicolas Suite 400
City/Province/Country: Montréal, QC, Canada
Postal Code: H2Y 2P4

Beneficiary Bank:

Street Address:

Wire Information:



INVOICE

Zach Jeffries
SASKATOON SASKATCHEWAN

Invoice Date
1 Jul 2021
Invoice Number
INV-3273
GST/HST Number
814437778 RT0001

Data Sciences Inc.
423 Rue Saint Nicolas Suite
400
MONTRÉAL QC H2Y 2P4
CANADA

Description	Tax	Amount CAD
Annual Fee (July 2021 - Dec 2021)	5%	1,800.00
	Subtotal	1,800.00
	TOTAL GST 5%	90.00
	TOTAL CAD	1,890.00

Due Date: 31 Jul 2021
Please pay by wire:

Beneficiary:
Name: Data Sciences Inc.
Street Address: 423 Rue Saint Nicolas Suite 400
City/Province/Country: Montréal, QC, Canada
Postal Code: H2Y 2P4

Beneficiary Bank: [REDACTED]
Street Address: [REDACTED]
[REDACTED]

Wire Information:
[REDACTED]



INVOICE

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: 01/01/2021
Invoice #: INV60424287
Payment Terms: Due Upon Receipt
Due Date: 01/01/2021
Account Number: [REDACTED]
Currency: CAD
Account Information: City of Saskatoon
[REDACTED]
Saskatoon, Saskatchewan [REDACTED]
Canada

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	01/01/2021-01/31/2021	CAD20.00	CAD0.00	CAD20.00
Charge Name: Standard Pro - Discount Discount Percentage: 50.00%	01/01/2021-01/31/2021	(CAD10.00)	CAD0.00	(CAD10.00)
<i>Notes: Proration credit for products are applied at MSRP, hence you see this prorated discount charge to provide net credit.</i>				

INVOICE TOTALS	
Subtotal:	CAD10.00
Total (Including Tax):	CAD10.00
Invoice Balance:	CAD0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			Total Tax	CAD0.00

TRANSACTIONS					
				Invoice Total	CAD10.00
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount	
01/01/2021	██████████	Payment		(CAD10.00)	
				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.



INVOICE

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: 02/01/2021
Invoice #: INV66250568
Payment Terms: Due Upon Receipt
Due Date: 02/01/2021
Account Number: [REDACTED]
Currency: CAD
Account Information: City of Saskatoon
[REDACTED]
Saskatoon, Saskatchewan [REDACTED]
Canada

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	02/01/2021-02/28/2021	CAD20.00	CAD0.00	CAD20.00
Charge Name: Standard Pro - Discount Discount Percentage: 50.00%	02/01/2021-02/28/2021	(CAD10.00)	CAD0.00	(CAD10.00)
<i>Notes: Proration credit for products are applied at MSRP, hence you see this prorated discount charge to provide net credit.</i>				

INVOICE TOTALS	
Subtotal:	CAD10.00
Total (Including Tax):	CAD10.00
Invoice Balance:	CAD0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			Total Tax	CAD0.00

TRANSACTIONS					
				Invoice Total	CAD10.00
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount	
02/01/2021		Payment		(CAD10.00)	
				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.



INVOICE

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: 03/01/2021
Invoice #: INV71888686
Payment Terms: Due Upon Receipt
Due Date: 03/01/2021
Account Number: [REDACTED]
Currency: CAD
Account Information: City of Saskatoon
[REDACTED]
Saskatoon, Saskatchewan [REDACTED]
Canada

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	03/01/2021-03/31/2021	CAD20.00	CAD0.00	CAD20.00
Charge Name: Standard Pro - Discount Discount Percentage: 50.00%	03/01/2021-03/31/2021	(CAD10.00)	CAD0.00	(CAD10.00)
<i>Notes: Proration credit for products are applied at MSRP, hence you see this prorated discount charge to provide net credit.</i>				

INVOICE TOTALS	
Subtotal:	CAD10.00
Total (Including Tax):	CAD10.00
Invoice Balance:	CAD0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			Total Tax	CAD0.00

TRANSACTIONS					
				Invoice Total	CAD10.00
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount	
03/01/2021		Payment		(CAD10.00)	
				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.



INVOICE

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

Zoom GST/HST Number: 786 568 113 RT 0001

Invoice Date: 04/01/2021
Invoice #: INV77783028
Payment Terms: Due Upon Receipt
Due Date: 04/01/2021
Account Number: [REDACTED]
Currency: CAD
Account Information: City of Saskatoon
Saskatoon, Saskatchewan [REDACTED]
Canada
[REDACTED]

Remittance Details should be sent to:
Finance@zoom.us

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

[Question about your Billing?](#)

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: CAD20.00	04/01/2021-04/30/2021	CAD20.00	CAD0.00	CAD20.00
Charge Name: Standard Pro - Discount Discount Percentage: 50.00%	04/01/2021-04/30/2021	(CAD10.00)	CAD0.00	(CAD10.00)
<i>Notes: Proration credit for products are applied at MSRP, hence you see this prorated discount charge to provide net credit.</i>				

INVOICE TOTALS	
Subtotal:	CAD10.00
Total (Including Tax):	CAD10.00
Invoice Balance:	CAD0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			Total Tax	CAD0.00

TRANSACTIONS					
				Invoice Total	CAD10.00
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount	
04/02/2021		Payment		(CAD10.00)	
				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.



INVOICE

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

Zoom GST/HST Number: 786 568 113 RT 0001

Invoice Date: May 1, 2021
Invoice #: INV83550346
Payment Terms: Due Upon Receipt
Due Date: May 1, 2021
Account Number: [REDACTED]
Currency: CAD
Account Information: City of Saskatoon
Saskatoon, Saskatchewan [REDACTED]
Canada [REDACTED]

Remittance Details should be sent to:
Finance@zoom.us

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

[Question about your Billing?](#)

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: CAD20.00	May 1, 2021-May 31, 2021	CAD20.00	CAD0.00	CAD20.00
Charge Name: Standard Pro - Discount Discount Percentage: 50.00%	May 1, 2021-May 31, 2021	(CAD10.00)	CAD0.00	(CAD10.00)
<i>Notes: Proration credit for products are applied at MSRP, hence you see this prorated discount charge to provide net credit.</i>				

INVOICE TOTALS	
Subtotal:	CAD10.00
Total (Including Tax):	CAD10.00
Invoice Balance:	CAD0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			Total Tax	CAD0.00

TRANSACTIONS					
				Invoice Total	CAD10.00
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount	
May 1, 2021		Payment		(CAD10.00)	
				Invoice Balance	CAD0.00

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, CAD10.00 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.

Invoice



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

Invoice Date: Jun 1, 2021
Invoice #: INV89160512
Payment Terms: Due Upon Receipt
Due Date: Jun 1, 2021
Account Number: [REDACTED]
Currency: CAD
Account Information: City of Saskatoon

Zoom GST/HST Number: 786 568 113 RT 0001

Sold To Address: [REDACTED]
Saskatoon, Saskatchewan [REDACTED]
Canada

Purchase Order Number:

Customer VAT/Tax Number:

Bill To Address: [REDACTED]
Saskatoon, Saskatchewan [REDACTED]
Canada

Zoom W-9

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Jun 1, 2021-Jun 30, 2021	CAD20.00	CAD0.00	CAD20.00
Charge Name: Standard Pro - Discount				
Discount Percentage: 50.00%	Jun 1, 2021-Jun 30, 2021	(CAD10.00)	CAD0.00	(CAD10.00)
<i>Notes: Proration credit for products are applied at MSRP, hence you see this prorated discount charge to provide net credit.</i>				
			Subtotal	CAD10.00
			Total (Including Tax)	CAD10.00

Invoice Balance

CAD0.00

Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
			Total Tax	CAD0.00

Transactions

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
			Invoice Total	CAD10.00
Jun 1, 2021		Payment		(CAD10.00)
			Invoice Balance	CAD0.00

Need help understanding your invoice?

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This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, CAD10.00 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.

Invoice

zoom

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

Invoice Date: Jul 1, 2021
Invoice #: INV94603679
Payment Terms: Due Upon Receipt
Due Date: Jul 1, 2021
Account Number: [REDACTED]
Currency: CAD
Account Information: City of Saskatoon

Zoom GST/HST Number: 786 568 113 RT 0001

Sold To Address: [REDACTED]
Saskatoon, Saskatchewan [REDACTED]
Canada

Purchase Order Number:

Customer VAT/Tax Number:

Bill To Address: [REDACTED]
Saskatoon, Saskatchewan [REDACTED]
Canada

Zoom W-9

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Jul 1, 2021-Jul 31, 2021	CAD20.00	CAD0.00	CAD20.00
Charge Name: Standard Pro - Discount				
Discount Percentage: 50.00%	Jul 1, 2021-Jul 31, 2021	(CAD10.00)	CAD0.00	(CAD10.00)
<i>Notes: Proration credit for products are applied at MSRP, hence you see this prorated discount charge to provide net credit.</i>				
		Subtotal		CAD10.00
		Total (Including Tax)		CAD10.00
		Invoice Balance		CAD0.00

Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
			Total Tax	CAD0.00

Transactions

			Invoice Total	CAD10.00
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Jul 1, 2021	[REDACTED]	Payment		(CAD10.00)
			Invoice Balance	CAD0.00

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This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, CAD10.00 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.

Invoice

zoom

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

Invoice Date: Aug 1, 2021
Invoice #: INV100043813
Payment Terms: Due Upon Receipt
Due Date: Aug 1, 2021
Account Number: [REDACTED]
Currency: CAD
Account Information: City of Saskatoon

Zoom GST/HST Number: 786 568 113 RT 0001

Sold To Address: [REDACTED]
Saskatoon, Saskatchewan [REDACTED]
Canada

Purchase Order Number:

Customer VAT/Tax Number:

Bill To Address: [REDACTED]
Saskatoon, Saskatchewan [REDACTED]
Canada

Zoom W-9

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Aug 1, 2021-Aug 31, 2021	CAD20.00	CAD0.00	CAD20.00
Charge Name: Standard Pro - Discount				
Discount Percentage: 50.00%	Aug 1, 2021-Aug 31, 2021	(CAD10.00)	CAD0.00	(CAD10.00)
<i>Notes: Proration credit for products are applied at MSRP, hence you see this prorated discount charge to provide net credit.</i>				
		Subtotal		CAD10.00
		Total (Including Tax)		CAD10.00
		Invoice Balance		CAD0.00

Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
			Total Tax	CAD0.00

Transactions

			Invoice Total	CAD10.00
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Aug 1, 2021	[REDACTED]	Payment		(CAD10.00)
			Invoice Balance	CAD0.00

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This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, CAD10.00 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.

Invoice



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

Invoice Date: Sep 1, 2021
Invoice #: INV105214633
Payment Terms: Due Upon Receipt
Due Date: Sep 1, 2021
Account Number: [REDACTED]
Currency: CAD
Account Information: City of Saskatoon

Zoom GST/HST Number: 786 568 113 RT 0001

Sold To Address: [REDACTED]
Saskatoon, Saskatchewan [REDACTED]
Canada

Purchase Order Number:

Customer VAT/Tax Number:

Bill To Address: [REDACTED]
Saskatoon, Saskatchewan [REDACTED]
Canada

Zoom W-9

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Sep 1, 2021-Sep 30, 2021	CAD20.00	CAD2.20	CAD22.20
Charge Name: Standard Pro - Discount				
Discount Percentage: 50.00%	Sep 1, 2021-Sep 30, 2021	(CAD10.00)	(CAD1.10)	(CAD11.10)
<i>Notes: Proration credit for products are applied at MSRP, hence you see this prorated discount charge to provide net credit.</i>				

Subtotal **CAD10.00**

Total (Including Tax) **CAD11.10**

Invoice Balance **CAD0.00**

Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
Discount	Provincial Sales Tax (PST) 6.000%	State	(CAD10.00)	(CAD0.60)
Discount	Goods and Service Tax (GST) 5.000%	Federal	(CAD10.00)	(CAD0.50)
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	CAD1.10

Transactions

			Invoice Total	CAD11.10
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Sep 1, 2021		Payment		(CAD11.10)
			Invoice Balance	CAD0.00

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Invoice



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

Invoice Date: Oct 1, 2021
Invoice #: INV110450980
Payment Terms: Due Upon Receipt
Due Date: Oct 1, 2021
Account Number: [REDACTED]
Currency: CAD
Account Information: City of Saskatoon

Zoom GST/HST Number: 786 568 113 RT 0001

Sold To Address: [REDACTED]
Saskatoon, Saskatchewan [REDACTED]
Canada

Purchase Order Number:

Customer VAT/Tax Number:

Bill To Address: [REDACTED]
Saskatoon, Saskatchewan [REDACTED]
Canada

Zoom W-9

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Oct 1, 2021-Oct 31, 2021	CAD20.00	CAD2.20	CAD22.20
Charge Name: Standard Pro - Discount				
Discount Percentage: 50.00%	Oct 1, 2021-Oct 31, 2021	(CAD10.00)	(CAD1.10)	(CAD11.10)
<i>Notes: Proration credit for products are applied at MSRP, hence you see this prorated discount charge to provide net credit.</i>				

Subtotal CAD10.00

Total (Including Tax) CAD11.10

Invoice Balance CAD0.00

Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
Discount	Provincial Sales Tax (PST) 6.000%	State	(CAD10.00)	(CAD0.60)
Discount	Goods and Service Tax (GST) 5.000%	Federal	(CAD10.00)	(CAD0.50)
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	CAD1.10

Transactions

Invoice Total **CAD11.10**

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Oct 1, 2021		Payment		(CAD11.10)
			Invoice Balance	CAD0.00

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Invoice

zoom

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

Invoice Date: Nov 1, 2021
Invoice #: INV115715226
Payment Terms: Due Upon Receipt
Due Date: Nov 1, 2021
Account Number: [REDACTED]
Currency: CAD
Account Information: City of Saskatoon

Zoom GST/HST Number: 786 568 113 RT 0001

Sold To Address: [REDACTED]
Saskatoon, Saskatchewan [REDACTED]
Canada

Purchase Order Number:

Customer VAT/Tax Number:

Bill To Address: [REDACTED]
Saskatoon, Saskatchewan [REDACTED]
Canada

[Zoom W-9](#)

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Nov 1, 2021-Nov 30, 2021	CAD20.00	CAD2.20	CAD22.20
Charge Name: Standard Pro - Discount				
Discount Percentage: 50.00%	Nov 1, 2021-Nov 30, 2021	(CAD10.00)	(CAD1.10)	(CAD11.10)
<i>Notes: Proration credit for products are applied at MSRP, hence you see this prorated discount charge to provide net credit.</i>				
			Subtotal	CAD10.00
			Total (Including Tax)	CAD11.10
			Invoice Balance	CAD0.00

Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
Discount	Provincial Sales Tax (PST) 6.000%	State	(CAD10.00)	(CAD0.60)
Discount	Goods and Service Tax (GST) 5.000%	Federal	(CAD10.00)	(CAD0.50)
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	CAD1.10

Transactions

			Invoice Total	CAD11.10
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Nov 1, 2021		Payment		(CAD11.10)
			Invoice Balance	CAD0.00

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Invoice

zoom

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

Invoice Date: Dec 1, 2021
Invoice #: INV120736620
Payment Terms: Due Upon Receipt
Due Date: Dec 1, 2021
Account Number: [REDACTED]
Currency: CAD
Account Information: City of Saskatoon

Zoom GST/HST Number: 786 568 113 RT 0001

Sold To Address: [REDACTED]
Saskatoon, Saskatchewan [REDACTED]
Canada

Purchase Order Number:

Customer VAT/Tax Number:

Bill To Address: [REDACTED]
Saskatoon, Saskatchewan [REDACTED]
Canada

Zoom W-9

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Dec 1, 2021-Dec 31, 2021	CAD20.00	CAD2.20	CAD22.20
Charge Name: Standard Pro - Discount				
Discount Percentage: 50.00%	Dec 1, 2021-Dec 31, 2021	(CAD10.00)	(CAD1.10)	(CAD11.10)
<i>Notes: Proration credit for products are applied at MSRP, hence you see this prorated discount charge to provide net credit.</i>				
		Subtotal		CAD10.00
		Total (Including Tax)		CAD11.10
		Invoice Balance		CAD0.00

Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
Discount	Provincial Sales Tax (PST) 6.000%	State	(CAD10.00)	(CAD0.60)
Discount	Goods and Service Tax (GST) 5.000%	Federal	(CAD10.00)	(CAD0.50)
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	CAD1.10

Transactions

Invoice Total **CAD11.10**

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Dec 1, 2021		Payment		(CAD11.10)
			Invoice Balance	CAD0.00

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Dropbox Inc.
1800 Owens Street
San Francisco, CA 94158
United States
billing-support@dropbox.com

Invoice for [REDACTED]

TO	DATE	INVOICE ID
Zach Jeffries [REDACTED] Canada	December 15, 2021 7:50 PM GMT	JLKV3SZ77X8Y

PRODUCT	AMOUNT
Dropbox Plus (15/12/2021 to 15/12/2022)	CA\$155.88
Subtotal	CA\$155.88
+ PST (6%)	CA\$9.35
Total	CA\$165.23

All amounts shown are in CAD.

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Decline

Accept All



Invoice in_1lbGgGFXq7EiSlnCli86CaEX

GMass is a service of:

GMass, Inc.
P.O. Box 750906
Dayton, OH 45475
U.S. Federal Tax ID: 47-1771740

Account: [REDACTED]
Invoice Date: 4/1/2021

Invoice Items:

Plan Name	Description	Begin	End	Amount
GMass Standard - Monthly		4/1/2021	5/1/2021	\$12.95

Subtotal: \$12.95
Tax: \$0
Total: \$12.95
Percent Off: 0 %
Starting Balance: \$0
TOTAL INVOICE AMOUNT: \$12.95
Paid Status: Paid



Invoice in_1Im8yfFXq7EiSlnCjzryQIAN

GMass is a service of:

GMass, Inc.
P.O. Box 750906
Dayton, OH 45475
U.S. Federal Tax ID: 47-1771740

Account: [REDACTED]
Invoice Date: 5/1/2021

Invoice Items:

Plan Name	Description	Begin	End	Amount
GMass Standard - Monthly		5/1/2021	6/1/2021	\$12.95

Subtotal: \$12.95
Tax: \$0
Total: \$12.95
Percent Off: 0 %
Starting Balance: \$0
TOTAL INVOICE AMOUNT: \$12.95
Paid Status: Paid



Invoice in_1IxNkrFXq7EiSlnCewreKMXq

GMass is a service of:

GMass, Inc.
P.O. Box 750906
Dayton, OH 45475
U.S. Federal Tax ID: 47-1771740

Account: [REDACTED]
Invoice Date: 6/1/2021

Invoice Items:

Plan Name	Description	Begin	End	Amount
GMass Standard - Monthly		6/1/2021	7/1/2021	\$12.95

Subtotal: \$12.95
Tax: \$0
Total: \$12.95
Percent Off: 0 %
Starting Balance: \$0
TOTAL INVOICE AMOUNT: \$12.95
Paid Status: Paid



Invoice in_1J8G3AFXq7EiSlnCrJn3f8wG

GMass is a service of:

GMass, Inc.
P.O. Box 750906
Dayton, OH 45475
U.S. Federal Tax ID: 47-1771740

Account [REDACTED]
Invoice Date: 7/1/2021

Invoice Items:

Plan Name	Description	Begin	End	Amount
GMass Standard - Monthly		7/1/2021	8/1/2021	\$12.95

Subtotal: \$12.95
Tax: \$0
Total: \$12.95
Percent Off: 0 %
Starting Balance: \$0
TOTAL INVOICE AMOUNT: \$12.95
Paid Status: Paid



Invoice in_1JJUqAFXq7EiSlnCwzDjz17u

GMass is a service of:

GMass, Inc.
P.O. Box 750906
Dayton, OH 45475
U.S. Federal Tax ID: 47-1771740

Account: [REDACTED]
Invoice Date: 8/1/2021

Invoice Items:

Plan Name	Description	Begin	End	Amount
GMass Standard - Monthly		8/1/2021	9/1/2021	\$12.95

Subtotal: \$12.95
Tax: \$0
Total: \$12.95
Percent Off: 0 %
Starting Balance: \$0
TOTAL INVOICE AMOUNT: \$12.95
Paid Status: Paid



Invoice in_1JUjbEFXq7EiSlnCNq2tKbOX

GMass is a service of:

GMass, Inc.
P.O. Box 750906
Dayton, OH 45475
U.S. Federal Tax ID: 47-1771740

Account: [REDACTED]
Invoice Date: 9/1/2021

Invoice Items:

Plan Name	Description	Begin	End	Amount
GMass Standard - Monthly		9/1/2021	10/1/2021	\$12.95

Subtotal: \$12.95
Tax: \$0
Total: \$12.95
Percent Off: 0 %
Starting Balance: \$0
TOTAL INVOICE AMOUNT: \$12.95
Paid Status: Paid



Invoice in_1JfbtkFXq7EiSlnCpNKHAoyk

GMass is a service of:

GMass, Inc.
P.O. Box 750906
Dayton, OH 45475
U.S. Federal Tax ID: 47-1771740

Account: [REDACTED]
Invoice Date: 10/1/2021

Invoice Items:

Plan Name	Description	Begin	End	Amount
GMass Standard - Monthly		10/1/2021	11/1/2021	\$12.95

Subtotal: \$12.95
Tax: \$0
Total: \$12.95
Percent Off: 0 %
Starting Balance: \$0
TOTAL INVOICE AMOUNT: \$12.95
Paid Status: Paid



Invoice in_1JqqfxFXq7EiSlnCD3PNdvVK

GMass is a service of:

GMass, Inc.
P.O. Box 750906
Dayton, OH 45475
U.S. Federal Tax ID: 47-1771740

Account: [REDACTED]

Invoice Date: 11/1/2021

Invoice Items:

Plan Name	Description	Begin	End	Amount
GMass Standard - Monthly		11/1/2021	12/1/2021	\$12.95

Subtotal: \$12.95

Tax: \$0

Total: \$12.95

Percent Off: 0 %

Starting Balance: \$0

TOTAL INVOICE AMOUNT: \$12.95

Paid Status: Paid



Invoice in_1K1iyLFXq7EiSlnC5gur5i1h

GMass is a service of:

GMass, Inc.
P.O. Box 750906
Dayton, OH 45475
U.S. Federal Tax ID: 47-1771740

Account: [REDACTED]
Invoice Date: 12/1/2021

Invoice Items:

Plan Name	Description	Begin	End	Amount
GMass Standard - Monthly		12/1/2021	1/1/2022	\$19.95

Subtotal: \$19.95
Tax: \$0
Total: \$19.95
Percent Off: 0 %
Starting Balance: \$0
TOTAL INVOICE AMOUNT: \$19.95
Paid Status: Paid



Invoice in_1KCxl8FXq7EiSlnCMHQ91Pjv

GMass is a service of:

GMass, Inc.
P.O. Box 750906
Dayton, OH 45475
U.S. Federal Tax ID: 47-1771740

Account: [REDACTED]

Invoice Date: 1/1/2022

Invoice Items:

Plan Name	Description	Begin	End	Amount
GMass Standard - Monthly		1/1/2022	2/1/2022	\$19.95

Subtotal: \$19.95

Tax: \$0

Total: \$19.95

Percent Off: 0 %

Starting Balance: \$0

TOTAL INVOICE AMOUNT: \$19.95

Paid Status: Paid



Payment Date	Payment Amount	Description
2021-12-27	-USD 9.00	[REDACTED]
2021-12-27	USD 300.00	[REDACTED]

DIALING CREDITS - Ward 10

[REDACTED]

Dec 27

\$300-

[REDACTED]

[REDACTED]

USD to CAD Exchange Dec 27, 2021
1,2813 = \$384.39
CAD



Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe GST ID: 892147950RT0001

ORIGINAL

Invoice Information

Invoice Number	1326918858
Invoice Date	08-JAN-2021
Payment Terms	[REDACTED]
Purchase Order	ADB140670429
Order Number	7026369720
Customer Number	[REDACTED]
Currency	USD

Bill To

Zachary Jeffries

[REDACTED]
SK [REDACTED]
CANADA

INVOICE

Item Details

Service Term: 08-JAN-2021 to 07-FEB-2021

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65183563	Illustrator	1	EA	20.99	20.99	5.00%	1.05	22.04

Invoice Total

NET AMOUNT(CAD)	26.82	NET AMOUNT(USD)	20.99
TAXES(CAD)	1.34	TAXES (SEE DETAILS FOR RATES)	1.05
GRAND TOTAL(CAD)	28.16	GST	
EXCHANGE RATE(USD/CAD)	1.27780		
GRAND TOTAL(USD)			22.04

Comments:

VAT CODE: STD
CAD Analysis for Tax Purposes Only
GST

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!



Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe GST ID: 892147950RT0001
Adobe PST ID: 7333198

ORIGINAL

Invoice Information

Invoice Number	1345478797
Invoice Date	08-FEB-2021
Payment Terms	[REDACTED]
Purchase Order	ADB140670429
Order Number	7026369720
Customer Number	[REDACTED]
Currency	USD

Bill To

Zachary Jeffries

[REDACTED]
SK [REDACTED]
CANADA

INVOICE

Item Details

Service Term: 08-FEB-2021 to 07-MAR-2021

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65183563	Illustrator	1	EA	20.99	20.99	11.00%	2.31	23.30

Invoice Total

NET AMOUNT(CAD)	26.87	NET AMOUNT(USD)	20.99
TAXES(CAD)	2.96	TAXES (SEE DETAILS FOR RATES)	2.31
GRAND TOTAL(CAD)	29.83	GST(USD)	1.05
EXCHANGE RATE(USD/CAD)	1.28006	PST(USD)	1.26
GST(CAD)	1.34		
PST(CAD)	1.61		
		GRAND TOTAL(USD)	23.30

Comments:

VAT CODE: STD
CAD Analysis for Tax Purposes Only
GST

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!



Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe GST ID: 892147950RT0001
Adobe PST ID: 7333198

ORIGINAL

Invoice Information

Invoice Number	1364093215
Invoice Date	08-MAR-2021
Payment Terms	[REDACTED]
Purchase Order	ADB140670429
Order Number	7026369720
Customer Number	[REDACTED]
Currency	USD

Bill To

Zachary Jeffries

[REDACTED]
SK [REDACTED]
CANADA

INVOICE

Item Details

Service Term: 08-MAR-2021 to 07-APR-2021

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65183563	Illustrator	1	EA	20.99	20.99	11.00%	2.31	23.30

Invoice Total

NET AMOUNT(CAD)	26.56	NET AMOUNT(USD)	20.99
TAXES(CAD)	2.92	TAXES (SEE DETAILS FOR RATES)	2.31
GRAND TOTAL(CAD)	29.48	GST(USD)	1.05
EXCHANGE RATE(USD/CAD)	1.26520	PST(USD)	1.26
GST(CAD)	1.33		
PST(CAD)	1.59		
		GRAND TOTAL(USD)	23.30

Comments:

VAT CODE: STD
CAD Analysis for Tax Purposes Only
GST

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!



Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe GST ID: 892147950RT0001
Adobe PST ID: 7333198

ORIGINAL

Invoice Information

Invoice Number	1383130776
Invoice Date	08-APR-2021
Payment Terms	[REDACTED]
Purchase Order	ADB140670429
Order Number	7026369720
Customer Number	[REDACTED]
Currency	USD

Bill To

Zachary Jeffries

[REDACTED]
SK [REDACTED]
CANADA

INVOICE

Item Details

Service Term: 08-APR-2021 to 07-MAY-2021

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65183563	Illustrator	1	EA	20.99	20.99	11.00%	2.31	23.30

Invoice Total

NET AMOUNT(CAD)	26.41	NET AMOUNT(USD)	20.99
TAXES(CAD)	2.91	TAXES (SEE DETAILS FOR RATES)	2.31
GRAND TOTAL(CAD)	29.31		
EXCHANGE RATE(USD/CAD)	1.25802	GST(USD)	1.05
GST(CAD) 1.32		PST(USD)	1.26
PST(CAD) 1.59			
		GRAND TOTAL(USD)	23.30

Comments:

VAT CODE: STD
CAD Analysis for Tax Purposes Only
GST

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!



Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe GST ID: 892147950RT0001
Adobe PST ID: 7333198

ORIGINAL

Invoice Information

Invoice Number	1402428347
Invoice Date	08-MAY-2021
Payment Terms	[REDACTED]
Purchase Order	ADB140670429
Order Number	7026369720
Customer Number	[REDACTED]
Currency	USD

Bill To

Zachary Jeffries

[REDACTED]
SK [REDACTED]
CANADA

INVOICE

Item Details

Service Term: 08-MAY-2021 to 07-JUN-2021

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65183563	Illustrator	1	EA	20.99	20.99	11.00%	2.31	23.30

Invoice Total

NET AMOUNT(CAD)	25.66	NET AMOUNT(USD)	20.99
TAXES(CAD)	2.82	TAXES (SEE DETAILS FOR RATES)	2.31
GRAND TOTAL(CAD)	28.49	GST(USD)	1.05
EXCHANGE RATE(USD/CAD)	1.22272	PST(USD)	1.26
GST(CAD)	1.28		
PST(CAD)	1.54		
		GRAND TOTAL(USD)	23.30

Comments:

VAT CODE: STD
CAD Analysis for Tax Purposes Only
GST

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!



Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe GST ID: 892147950RT0001
Adobe PST ID: 7333198

ORIGINAL

Invoice Information

Invoice Number	1421921210
Invoice Date	08-JUN-2021
Payment Terms	[REDACTED]
Purchase Order	ADB140670429
Order Number	7026369720
Customer Number	[REDACTED]
Currency	USD

Bill To

Zachary Jeffries

[REDACTED]
SK [REDACTED]
CANADA

INVOICE

Item Details

Service Term: 08-JUN-2021 to 07-JUL-2021

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65183563	Illustrator	1	EA	20.99	20.99	11.00%	2.31	23.30

Invoice Total

NET AMOUNT(CAD)	25.34	NET AMOUNT(USD)	20.99
TAXES(CAD)	2.79	TAXES (SEE DETAILS FOR RATES)	2.31
GRAND TOTAL(CAD)	28.13		
EXCHANGE RATE(USD/CAD)	1.20720	GST(USD)	1.05
GST(CAD)	1.27	PST(USD)	1.26
PST(CAD)	1.52		
		GRAND TOTAL(USD)	23.30

Comments:

VAT CODE: STD
CAD Analysis for Tax Purposes Only
GST

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!



Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe GST ID: 892147950RT0001
Adobe PST ID: 7333198

ORIGINAL

Invoice Information

Invoice Number	1441530211
Invoice Date	08-JUL-2021
Payment Terms	[REDACTED]
Purchase Order	ADB140670429
Order Number	7026369720
Customer Number	[REDACTED]
Currency	USD

Bill To

Zachary Jeffries

[REDACTED]
SK [REDACTED]
CANADA

INVOICE

Item Details

Service Term: 08-JUL-2021 to 07-AUG-2021

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65183563	Illustrator	1	EA	20.99	20.99	11.00%	2.31	23.30

Invoice Total

NET AMOUNT(CAD)	25.98	NET AMOUNT(USD)	20.99
TAXES(CAD)	2.86	TAXES (SEE DETAILS FOR RATES)	2.31
GRAND TOTAL(CAD)	28.84	GST(USD)	1.05
EXCHANGE RATE(USD/CAD)	1.23794	PST(USD)	1.26
GST(CAD)	1.30		
PST(CAD)	1.56		
		GRAND TOTAL(USD)	23.30

Comments:

VAT CODE: STD
CAD Analysis for Tax Purposes Only
GST

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!



Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe GST ID: 892147950RT0001
Adobe PST ID: 7333198

ORIGINAL

Invoice Information

Invoice Number	1461324516
Invoice Date	08-AUG-2021
Payment Terms	[REDACTED]
Purchase Order	ADB140670429
Order Number	7026369720
Customer Number	[REDACTED]
Currency	USD

Bill To

Zachary Jeffries

[REDACTED]
SK [REDACTED]
CANADA

INVOICE

Item Details

Service Term: 08-AUG-2021 to 07-SEP-2021

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65183563	Illustrator	1	EA	20.99	20.99	11.00%	2.31	23.30

Invoice Total

NET AMOUNT(CAD)	26.30	NET AMOUNT(USD)	20.99
TAXES(CAD)	2.89	TAXES (SEE DETAILS FOR RATES)	2.31
GRAND TOTAL(CAD)	29.19		
EXCHANGE RATE(USD/CAD)	1.25284	GST(USD)	1.05
GST(CAD) 1.32		PST(USD)	1.26
PST(CAD) 1.58			
		GRAND TOTAL(USD)	23.30

Comments:

VAT CODE: STD
CAD Analysis for Tax Purposes Only
GST

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!



Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe GST ID: 892147950RT0001
Adobe PST ID: 7333198

ORIGINAL

Invoice Information

Invoice Number	1481483821
Invoice Date	08-SEP-2021
Payment Terms	[REDACTED]
Purchase Order	ADB140670429
Order Number	7026369720
Customer Number	[REDACTED]
Currency	USD

Bill To

Zachary Jeffries

[REDACTED]
SK [REDACTED]
CANADA

INVOICE

Item Details

Service Term: 08-SEP-2021 to 07-OCT-2021

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65183563	Illustrator	1	EA	20.99	20.99	11.00%	2.31	23.30

Invoice Total

NET AMOUNT(CAD)	26.41	NET AMOUNT(USD)	20.99
TAXES(CAD)	2.91	TAXES (SEE DETAILS FOR RATES)	2.31
GRAND TOTAL(CAD)	29.32		
EXCHANGE RATE(USD/CAD)	1.25838	GST(USD)	1.05
GST(CAD)	1.32	PST(USD)	1.26
PST(CAD)	1.59		
		GRAND TOTAL(USD)	23.30

Comments:

VAT CODE: STD
CAD Analysis for Tax Purposes Only
GST

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!



Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe GST ID: 892147950RT0001
Adobe PST ID: 7333198

ORIGINAL

Invoice Information

Invoice Number	1501956048
Invoice Date	08-OCT-2021
Payment Terms	[REDACTED]
Purchase Order	ADB140670429
Order Number	7026369720
Customer Number	[REDACTED]
Currency	USD

Bill To

Zachary Jeffries

[REDACTED]
SK [REDACTED]
CANADA

INVOICE

Item Details

Service Term: 08-OCT-2021 to 07-NOV-2021

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65183563	Illustrator	1	EA	20.99	20.99	11.00%	2.31	23.30

Invoice Total

NET AMOUNT(CAD)	26.62	NET AMOUNT(USD)	20.99
TAXES(CAD)	2.93	TAXES (SEE DETAILS FOR RATES)	2.31
GRAND TOTAL(CAD)	29.55	GST(USD)	1.05
EXCHANGE RATE(USD/CAD)	1.26804	PST(USD)	1.26
GST(CAD)	1.33		
PST(CAD)	1.60		
		GRAND TOTAL(USD)	23.30

Comments:

VAT CODE: STD
CAD Analysis for Tax Purposes Only
GST

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!



Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe GST ID: 892147950RT0001
Adobe PST ID: 7333198

ORIGINAL

Invoice Information

Invoice Number	1522656632
Invoice Date	08-NOV-2021
Payment Terms	[REDACTED]
Purchase Order	ADB140670429
Order Number	7060128827
Customer Number	[REDACTED]
Currency	CAD

Bill To

Zachary
Jeffries

[REDACTED]
SK [REDACTED]
CANADA

INVOICE

Item Details

Service Term: 08-NOV-2021 to 07-DEC-2021

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65183563	Illustrator	1	EA	27.99	27.99	11.00%	3.08	31.07

Invoice Total

NET AMOUNT(CAD)	27.99
TAXES (SEE DETAILS FOR RATES)	3.08
GRAND TOTAL(CAD)	31.07

Comments:

GST

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!



Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe GST ID: 892147950RT0001
Adobe PST ID: 7333198

ORIGINAL

Invoice Information

Invoice Number	1543769614
Invoice Date	08-DEC-2021
Payment Terms	[REDACTED]
Purchase Order	ADB140670429
Order Number	7060128827
Customer Number	[REDACTED]
Currency	CAD

Bill To

Zachary
Jeffries

[REDACTED]
SK [REDACTED]
CANADA

INVOICE

Item Details

Service Term: 08-DEC-2021 to 07-JAN-2022

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65183563	Illustrator	1	EA	27.99	27.99	11.00%	3.08	31.07

Invoice Total

NET AMOUNT(CAD)	27.99
TAXES (SEE DETAILS FOR RATES)	3.08
GRAND TOTAL(CAD)	31.07

Comments:

GST

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!



Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe GST ID: 892147950RT0001

ORIGINAL

Invoice Information

Invoice Number	1326918857
Invoice Date	08-JAN-2021
Payment Terms	[REDACTED]
Purchase Order	ADB140669294
Order Number	7026369073
Customer Number	[REDACTED]
Currency	USD

Bill To

Zachary Jeffries

[REDACTED]
SK [REDACTED]
CANADA

INVOICE

Item Details

Service Term: 08-JAN-2021 to 07-FEB-2021

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65183377	Photoshop	1	EA	31.49	31.49	5.00%	1.57	33.06

Invoice Total

NET AMOUNT(CAD)	40.24	NET AMOUNT(USD)	31.49
TAXES(CAD)	2.01	TAXES (SEE DETAILS FOR RATES)	1.57
GRAND TOTAL(CAD)	42.24	GST	
EXCHANGE RATE(USD/CAD)	1.27780		
		GRAND TOTAL(USD)	33.06

Comments:

VAT CODE: STD
CAD Analysis for Tax Purposes Only
GST

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!



Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe GST ID: 892147950RT0001
Adobe PST ID: 7333198

ORIGINAL

Invoice Information

Invoice Number	1345385790
Invoice Date	08-FEB-2021
Payment Terms	[REDACTED]
Purchase Order	ADB140669294
Order Number	7035000851
Customer Number	[REDACTED]
Currency	CAD

Bill To

Zachary
Jeffries

[REDACTED]
SK [REDACTED]
CANADA

INVOICE

Item Details

Service Term: 08-FEB-2021 to 07-MAR-2021

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65183377	Photoshop	1	EA	40.99	40.99	11.00%	4.51	45.50

Invoice Total

NET AMOUNT(CAD)	40.99
TAXES (SEE DETAILS FOR RATES)	4.51
GRAND TOTAL(CAD)	45.50

Comments:

GST

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!



Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe GST ID: 892147950RT0001
Adobe PST ID: 7333198

ORIGINAL

Invoice Information

Invoice Number	1364093216
Invoice Date	08-MAR-2021
Payment Terms	[REDACTED]
Purchase Order	ADB140669294
Order Number	7035000851
Customer Number	[REDACTED]
Currency	CAD

Bill To

Zachary
Jeffries

[REDACTED]
SK [REDACTED]
CANADA

INVOICE

Item Details

Service Term: 08-MAR-2021 to 07-APR-2021

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65183377	Photoshop	1	EA	40.99	40.99	11.00%	4.51	45.50

Invoice Total

NET AMOUNT(CAD)	40.99
TAXES (SEE DETAILS FOR RATES)	4.51
GRAND TOTAL(CAD)	45.50

Comments:

GST

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!



Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe GST ID: 892147950RT0001
Adobe PST ID: 7333198

ORIGINAL

Invoice Information

Invoice Number	1383130777
Invoice Date	08-APR-2021
Payment Terms	[REDACTED]
Purchase Order	ADB140669294
Order Number	7035000851
Customer Number	[REDACTED]
Currency	CAD

Bill To

Zachary
Jeffries

[REDACTED]
SK [REDACTED]
CANADA

INVOICE

Item Details

Service Term: 08-APR-2021 to 07-MAY-2021

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65183377	Photoshop	1	EA	40.99	40.99	11.00%	4.51	45.50

Invoice Total

NET AMOUNT(CAD)	40.99
TAXES (SEE DETAILS FOR RATES)	4.51
GRAND TOTAL(CAD)	45.50

Comments:

GST

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!



Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe GST ID: 892147950RT0001
Adobe PST ID: 7333198

ORIGINAL

Invoice Information

Invoice Number	1402428348
Invoice Date	08-MAY-2021
Payment Terms	[REDACTED]
Purchase Order	ADB140669294
Order Number	7035000851
Customer Number	[REDACTED]
Currency	CAD

Bill To

Zachary
Jeffries

[REDACTED]
SK [REDACTED]
CANADA

INVOICE

Item Details

Service Term: 08-MAY-2021 to 07-JUN-2021

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65183377	Photoshop	1	EA	40.99	40.99	11.00%	4.51	45.50

Invoice Total

NET AMOUNT(CAD)	40.99
TAXES (SEE DETAILS FOR RATES)	4.51
GRAND TOTAL(CAD)	45.50

Comments:

GST

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!



Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe GST ID: 892147950RT0001
Adobe PST ID: 7333198

ORIGINAL

Invoice Information

Invoice Number	1421921211
Invoice Date	08-JUN-2021
Payment Terms	[REDACTED]
Purchase Order	ADB140669294
Order Number	7035000851
Customer Number	[REDACTED]
Currency	CAD

Bill To

Zachary
Jeffries

[REDACTED]
SK [REDACTED]
CANADA

INVOICE

Item Details

Service Term: 08-JUN-2021 to 07-JUL-2021

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65183377	Photoshop	1	EA	40.99	40.99	11.00%	4.51	45.50

Invoice Total

NET AMOUNT(CAD)	40.99
TAXES (SEE DETAILS FOR RATES)	4.51
GRAND TOTAL(CAD)	45.50

Comments:

GST

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!



Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe GST ID: 892147950RT0001
Adobe PST ID: 7333198

ORIGINAL

Invoice Information

Invoice Number	1441530212
Invoice Date	08-JUL-2021
Payment Terms	[REDACTED]
Purchase Order	ADB140669294
Order Number	7035000851
Customer Number	[REDACTED]
Currency	CAD

Bill To

Zachary
Jeffries

[REDACTED]
SK [REDACTED]
CANADA

INVOICE

Item Details

Service Term: 08-JUL-2021 to 07-AUG-2021

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65183377	Photoshop	1	EA	40.99	40.99	11.00%	4.51	45.50

Invoice Total

NET AMOUNT(CAD)	40.99
TAXES (SEE DETAILS FOR RATES)	4.51
GRAND TOTAL(CAD)	45.50

Comments:

GST

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!



Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe GST ID: 892147950RT0001
Adobe PST ID: 7333198

ORIGINAL

Invoice Information

Invoice Number	1461324517
Invoice Date	08-AUG-2021
Payment Terms	[REDACTED]
Purchase Order	ADB140669294
Order Number	7035000851
Customer Number	[REDACTED]
Currency	CAD

Bill To

Zachary
Jeffries

[REDACTED]
SK [REDACTED]
CANADA

INVOICE

Item Details

Service Term: 08-AUG-2021 to 07-SEP-2021

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65183377	Photoshop	1	EA	40.99	40.99	11.00%	4.51	45.50

Invoice Total

NET AMOUNT(CAD)	40.99
TAXES (SEE DETAILS FOR RATES)	4.51
GRAND TOTAL(CAD)	45.50

Comments:

GST

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!



Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe GST ID: 892147950RT0001
Adobe PST ID: 7333198

ORIGINAL

Invoice Information

Invoice Number	1481483822
Invoice Date	08-SEP-2021
Payment Terms	[REDACTED]
Purchase Order	ADB140669294
Order Number	7035000851
Customer Number	[REDACTED]
Currency	CAD

Bill To

Zachary
Jeffries

[REDACTED]
SK [REDACTED]
CANADA

INVOICE

Item Details

Service Term: 08-SEP-2021 to 07-OCT-2021

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65183377	Photoshop	1	EA	40.99	40.99	11.00%	4.51	45.50

Invoice Total

NET AMOUNT(CAD)	40.99
TAXES (SEE DETAILS FOR RATES)	4.51
GRAND TOTAL(CAD)	45.50

Comments:

GST

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!



Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe GST ID: 892147950RT0001
Adobe PST ID: 7333198

ORIGINAL

Invoice Information

Invoice Number	1501956049
Invoice Date	08-OCT-2021
Payment Terms	[REDACTED]
Purchase Order	ADB140669294
Order Number	7035000851
Customer Number	[REDACTED]
Currency	CAD

Bill To

Zachary
Jeffries

[REDACTED]
SK [REDACTED]
CANADA

INVOICE

Item Details

Service Term: 08-OCT-2021 to 07-NOV-2021

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65183377	Photoshop	1	EA	40.99	40.99	11.00%	4.51	45.50

Invoice Total

NET AMOUNT(CAD)	40.99
TAXES (SEE DETAILS FOR RATES)	4.51
GRAND TOTAL(CAD)	45.50

Comments:

GST

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!



Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe GST ID: 892147950RT0001
Adobe PST ID: 7333198

ORIGINAL

Invoice Information

Invoice Number	1522996665
Invoice Date	08-NOV-2021
Payment Terms	[REDACTED]
Purchase Order	ADB140669294
Order Number	7035000851
Customer Number	[REDACTED]
Currency	CAD

Bill To

Zachary
Jeffries

[REDACTED]
SK [REDACTED]
CANADA

INVOICE

Item Details

Service Term: 08-NOV-2021 to 07-DEC-2021

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65183377	Photoshop	1	EA	40.99	40.99	11.00%	4.51	45.50

Invoice Total

NET AMOUNT(CAD)	40.99
TAXES (SEE DETAILS FOR RATES)	4.51
GRAND TOTAL(CAD)	45.50

Comments:

GST

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!



Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe GST ID: 892147950RT0001
Adobe PST ID: 7333198

ORIGINAL

Invoice Information

Invoice Number	1543769613
Invoice Date	08-DEC-2021
Payment Terms	[REDACTED]
Purchase Order	ADB140669294
Order Number	7035000851
Customer Number	[REDACTED]
Currency	CAD

Bill To

Zachary
Jeffries

[REDACTED]
SK [REDACTED]
CANADA

INVOICE

Item Details

Service Term: 08-DEC-2021 to 07-JAN-2022

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65183377	Photoshop	1	EA	40.99	40.99	11.00%	4.51	45.50

Invoice Total

NET AMOUNT(CAD)	40.99
TAXES (SEE DETAILS FOR RATES)	4.51
GRAND TOTAL(CAD)	45.50

Comments:

GST

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!

Arcana Creative

Saskatoon SK

@arcanacreative.ca

www.arcanacreative.ca

GST/HST Registration No.: 79938

7287 RT0001

PST SK Registration No.: 2771863

Invoice 1275



BILL TO
Mairin Loewen

DATE
16/12/2021

PLEASE PAY
\$1,032.30

DUE DATE
31/12/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Graphic Design	HCW brand, graphics & book compilation	1	750.00	750.00
	Printing	5 books	1	180.00	180.00
PO 4500007919				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

Payment is accepted via etransfer or direct deposit to @arcanacreative.ca

Cheques may be mailed to , Saskatoon SK,

All invoices are due within 15 days of receipt. A 5% fee will be applied each month for all overdue balances.



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

C170566821 1
Accepting Location Lieu de dépôt

Mailed By Customer Number Expédié par N° du client: [REDACTED]
PRAIRIE GRAPHIC INC
734 1ST AVE N
SASKATOON SK S7K 1Y1 **3062442521**
 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: 2021/01/25 09:20 EST

Deposit Summary / Sommaire du dépôt

Location / Bureau: SASKATOON RVU I044
 817-51 STREET EAST
 SASKATOON SK S7K 0G9
Deposit Date / Date du dépôt: 2021/01/25
 (The Induction Date may be different. / La date de dépôt pourrait être différente.)



ZSKG 70903 17056 68210 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	8,697	7.10 g
	8,697	61.749 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 / 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			2021/01/25	8,697	7.10 g	\$0.12100			8,697	\$0.0105	\$1,143.66
TOTAL				8,697	61.75 kg						\$1,143.66

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

Base Charges / frais de base	\$1,052.34
Option: Transport Fees / Frais de transport	\$91.32
Sub-total Before Taxes / Total partiel avant les taxes	\$1,143.66
GST/TPS \$57.19 HST/TVH \$0.00 PST/TVP \$0.00	\$57.19
Total Amount Due to CPC / Montant total dû à la SCP	\$1,200.85

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.



cosmopolitan industries

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

info@cosmoindustries.com www.cosmoindustries.com

Invoice

Date	Invoice #
1/21/2021	7978

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		1/21/2021		

Quantity	Item	Description	U/M	Price Each	Amount
206	Flyer Delivery	Distribution of Ward 3 newsletter mail out- David Kirton		0.20	41.20

Sales Tax Summary

GST@5.0%	CAD 2.06
Total Tax	CAD 2.06

Total	CAD 43.26
--------------	-----------



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: 02/09/2021
Invoice #: INV67864859
Payment Terms: Due Upon Receipt
Due Date: 02/09/2021
Account Number: [REDACTED]
Currency: CAD
Account Information: David Kirton
[REDACTED]
Saskatoon, Saskatchewan [REDACTED]
Canada

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	02/09/2021-03/08/2021	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
--	----------------------	-----------------



INVOICE

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
02/09/2021	██████████	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.



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: 02/09/2021
Invoice #: INV67874992
Payment Terms: Due Upon Receipt
Due Date: 02/09/2021
Account Number: [REDACTED]
Currency: CAD
Account Information: David Kirton
[REDACTED]
Saskatoon, Saskatchewan [REDACTED]
Canada

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	02/09/2021-03/08/2021	(CAD20.00)	(CAD2.20)	(CAD22.20)
Charge Name: Standard Pro Annual Quantity: 1 Unit Price: CAD200.00	02/09/2021-02/08/2022	CAD200.00	CAD22.00	CAD222.00
Charge Name: Standard Pro - Discount Discount Percentage: 20.00(	02/09/2021-02/08/2022	(CAD40.00)	(CAD4.40)	(CAD44.40)
<i>Notes: Proration credit for products are applied at MSRP, hence you see this prorated discount charge to provide net credit.</i>				

INVOICE TOTALS	
Subtotal:	CAD140.00
Total (Including Tax):	CAD155.40
Invoice Balance:	CAD0.00

TAX DETAILS



INVOICE

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Discount	Provincial Sales Tax)PST% 6.000(	State	)CAD40.00%	)CAD2.40%
Discount	Goods and Service Tax)GST% 5.000(	Federal	)CAD40.00%	)CAD2.00%
Standard Pro Annual	Provincial Sales Tax)PST% 6.000(	State	CAD200.00	CAD12.00
Standard Pro Annual	Goods and Service Tax)GST% 5.000(	Federal	CAD200.00	CAD10.00
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	CAD15.40

TRANSACTIONS					
				Invoice Total	CAD155.40
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount	
02/09/2021	██████████	Payment		)CAD155.40%	
				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.

Prairie Graphics Inc. - PGI

734 First Ave. N
Saskatoon, Saskatchewan S7K 1Y1

INVOICE

Invoice No.: 118503
Date: Jan 04, 2021
Ship Date:
Page: 1
Re: Order No.

Sold to: Councillor David Kirton c/o Saskatoon

Ship to: 

Business No.: 139994610RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			1 SANDWICH BOARD FRAME	G2		97.75
			2 SIGNS FOR SANDWICH BOARDS	G2		136.00
			G2 - GST & PST			
			GST			11.69
			PST			14.03
Shipped By: Tracking Number:					Total Amount	259.47
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	259.47

From: chamber@saskatoonchamber.com
To: [Protz, Karla](#)
Subject: Confirmation: Power Lunch: Downtown Entertainment District Panel
Date: Wednesday, March 3, 2021 1:08:17 PM

[Warning: This email originated outside our email system. Do not click links or open attachments unless you recognize the sender and know the content is safe.]

Registration Information

Power Lunch: Downtown Entertainment District Panel

Date: March 11, 2021 11:30 AM - 1:00 PM CST

Location: Via Zoom

An exclusive link and password will be sent to you following your registration.

*Event will be recorded & photographed

Date/Time Details: Thursday, March 11th, 2021

11:30AM- 1:00PM

This is your Registration Confirmation ... Your invoice will be emailed to you after the event.

Increase your profile ... wear your company name tag

Join Zoom Meeting- Power Lunch: Downtown Entertainment District Panel
<https://zoom.us/j/98092078970?pwd=WVBPMW1iT0d4SStwV21US3IvbXM0UT09>

Meeting ID: 980 9207 8970

Passcode: 924973

[Click Here for More Information](#)

Summary			
Item	Details	Quantity	Total Amt
1 Ticket	David Kirton	1	\$15.00
		Sales Tax	\$0.75
		Total:	\$15.75 PAID

Power Lunch: Downtown Entertainment District Panel

Date: March 11, 2021 11:30 AM - 1:00 PM CST

Location: Via Zoom

An exclusive link and password will be sent to you following your registration.

*Event will be recorded & photographed

Date/Time Details: Thursday, March 11th, 2021

11:30AM- 1:00PM

Item: 1 Ticket

Attendee Name: David Kirton

Registration Confirmation

Confirmation Number: e.622.5649.58283

From: chamber@saskatoonchamber.com
Subject: Online Payment Confirmation
Date: Wednesday, March 3, 2021 1:08:17 PM

[Warning: This email originated outside our email system. Do not click links or open attachments unless you recognize the sender and know the content is safe.]

Your online payment request has been received by Greater Saskatoon Chamber of Commerce.

Payment Confirmation

Name: Karla Protz
Company: City of Saskatoon
Transaction Number: [REDACTED]
Last 4 of Acct Number: [REDACTED]
Amount: \$15.75

Description	Item(s)	Quantity	Total Amount
Registration - Power Lunch: Downtown Entertainment District Panel	Attendees: 1	1	\$15.75
Grand Total:			\$15.75

This Email was automatically generated. For questions or feedback, please contact us at:

Greater Saskatoon Chamber of Commerce
110-345 4th Avenue South
Saskatoon, SK S7K 1N3
(306) 244-2151
chamber@saskatoonchamber.com
<http://www.saskatoonchamber.com>

From: chamber@saskatoonchamber.com
To: [Protz, Karla](#)
Subject: Confirmation: Power Lunch: State of the City Address with Mayor Charlie Clark
Date: Tuesday, May 11, 2021 10:52:43 AM

[Warning: This email originated outside our email system. Do not click links or open attachments unless you recognize the sender and know the content is safe.]

Registration Information

Power Lunch: State of the City Address with Mayor Charlie Clark

Date: May 20, 2021 11:30 AM - 1:00 PM CST

Location: Via Zoom

(Zoom code will be sent on your registration confirmation)

Date/Time Details: Thursday, May 20th, 2021

11:30am-1:00pm

This is your Registration Confirmation ... Your invoice will be emailed to you after the event.

Increase your profile ... wear your company name tag

Join Zoom Meeting: Power Lunch- State of the City Address
<https://zoom.us/j/96395008936?pwd=ZWJ5RWd6dzF1anhyMmRDbWZpb0dJUT09>

Meeting ID: 963 9500 8936

Passcode: 907678

[Click Here for More Information](#)

Summary			
Item	Details	Quantity	Total Amt
1 Ticket	David Kirton	1	\$15.00
		Sales Tax	\$0.75
		Total:	\$15.75 PAID

[Edit Registration / Edit Attendee\(s\)](#)

[Add to Google Calendar](#)

[Add to Yahoo Calendar](#)

[Add to iCal \(Outlook, Apple, or other\) Calendar](#)

Power Lunch: State of the City Address with Mayor Charlie Clark

Date: May 20, 2021 11:30 AM - 1:00 PM CST

Location: Via Zoom

(Zoom code will be sent on your registration confirmation)



From: chamber@saskatoonchamber.com
Subject: Online Payment Confirmation
Date: Tuesday, May 11, 2021 10:52:42 AM

[Warning: This email originated outside our email system. Do not click links or open attachments unless you recognize the sender and know the content is safe.]

Your online payment request has been received by Greater Saskatoon Chamber of Commerce.

Payment Confirmation

Name: David Kirton
Company: City of Saskatoon
Transaction Number: [REDACTED]
Last 4 of Acct Number: [REDACTED]
Amount: \$15.75

Description	Item(s)	Quantity	Total Amount
Registration - Power Lunch: State of the City Address with Mayor Charlie Clark	Attendees: 1	1	\$15.75
Grand Total:			\$15.75

This Email was automatically generated. For questions or feedback, please contact us at:

Greater Saskatoon Chamber of Commerce

110-345 4th Avenue South
Saskatoon, SK S7K 1N3
(306) 244-2151
chamber@saskatoonchamber.com
<http://www.saskatoonchamber.com>

----- Original Message -----

Subject: WordPress.com Receipt #61041875

Date: Mon, 13 Sep 2021 22:07:58 +0000

From: "WordPress.com" <help@wordpress.com>

To: [REDACTED]

Thank you for flying with WordPress.com, a better way to blog.

Billed To

Sep 13, 2021

davidkirtonward3

[REDACTED]
[REDACTED]

Vendor

Aut O'Mattic Ltd.
c/o Noone Casey
Grand Canal Dock, 25 Herbert Pl
Dublin, D02 AY86
Ireland
GST #: 790004303

Order Summary

Receipt ID: 61041875

Transaction ID: [REDACTED]

Product	Price
WordPress.com Premium davidkirtonward3.ca (Expires: 8th Oct 2022) Manage subscription	C\$120.00 GST 5%: C\$6.00 PST 6%: C\$7.20
Subtotal	C\$120.00
GST 5%	C\$6.00
PST 6%	C\$7.20
Total paid	C\$133.20

[Print Your Receipt](#)

Canada Post / Postes Canada
Confederation Park
1 - 300 Confederation Drive
Saskatoon, SK S7L4R6
GST/TPS#: 119321495

2021/12/18 09:27:44 01
CC/CC104310 W/G1 TR843802

G 5% 8@\$9.20 \$73.60
P2020 BOOKLET OF 10

G 5% 1@\$92.00 \$92.00
P2020 COIL OF 100

SUBTL \$165.60
GST \$8.28
TOTAL \$173.88

██████████ \$173.88
████████████████████

CHG. DUE \$0.00
RND. CHG. \$0.00

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

From: chamber@saskatoonchamber.com
To: [Councillor's Office](#)
Subject: Confirmation: Power House Series- A Downtown at the Tipping Point
Date: Monday, November 29, 2021 1:40:44 PM

[Warning: This email originated outside our email system. Do not click links or open attachments unless you recognize the sender and know the content is safe.]

Registration Information

Power House Series- A Downtown at the Tipping Point

Date: December 8, 2021 11:15 AM - 1:00 PM CST

Location: Delta Hotels by Marriott- Saskatoon Downtown
405 20th Street E.
Michelangelo A Ballroom

Date/Time Details: Wednesday, December 8th

11:15am- Registration

11:45am- Lunch Served

12:15pm- Program Begins

1:00pm- Wrap Up

This is your Registration Confirmation ... Your invoice will be emailed to you after the event.

You've successfully completed registration for Power House Series- A Downtown at the Tipping Point via Greater Saskatoon Chamber of Commerce Website.

[Click Here for More Information](#)

Summary			
Item	Details	Quantity	Total Amt
1 Ticket (unpaid rep)	David Kirton	1	\$40.00
		Sales Tax	\$2.00
		Total:	\$42.00 PAID

[Edit Registration / Edit Attendee\(s\)](#)

[Add to Google Calendar](#)

[Add to Yahoo Calendar](#)

[Add to iCal \(Outlook, Apple, or other\) Calendar](#)

Power House Series- A Downtown at the Tipping Point

Date: December 8, 2021 11:15 AM - 1:00 PM CST

Location: Delta Hotels by Marriott- Saskatoon
Downtown
405 20th Street E.
Michelangelo A Ballroom

Date/Time Details: Wednesday, December 8th
11:15am- Registration



From: chamber@saskatoonchamber.com
Subject: Online Payment Confirmation
Date: Monday, November 29, 2021 1:40:25 PM

[Warning: This email originated outside our email system. Do not click links or open attachments unless you recognize the sender and know the content is safe.]

Your online payment request has been received by Greater Saskatoon Chamber of Commerce.

Payment Confirmation

Name: Shannon Wasmuth
Company: City of Saskatoon
Transaction Number: [REDACTED]
Last 4 of Acct Number: [REDACTED]
Amount: \$42.00

Description	Item(s)	Quantity	Total Amount
Registration - Power House Series- A Downtown at the Tipping Point	Attendees: 1	1	\$42.00
Grand Total:			\$42.00

This Email was automatically generated. For questions or feedback, please contact us at:

Greater Saskatoon Chamber of Commerce
110-345 4th Avenue South
Saskatoon, SK S7K 1N3
(306) 244-2151
chamber@saskatoonchamber.com
<http://www.saskatoonchamber.com>

Arcana Creative

Saskatoon SK

@arcanacreative.ca

www.arcanacreative.ca

GST/HST Registration No.: 79938

7287 RT0001

PST SK Registration No.: 2771863

Invoice 1275



BILL TO
Mairin Loewen

DATE
16/12/2021

PLEASE PAY
\$1,032.30

DUE DATE
31/12/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Graphic Design	HCW brand, graphics & book compilation	1	750.00	750.00
	Printing	5 books	1	180.00	180.00
PO 4500007919				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

Payment is accepted via etransfer or direct deposit to @arcanacreative.ca

Cheques may be mailed to , Saskatoon SK,

All invoices are due within 15 days of receipt. A 5% fee will be applied each month for all overdue balances.

Mairin Loewen



ALWAYS OUT FRONT®

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
Inv215768	2021-01-17 to 2021-02-15	01/17/2021

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	\$15.00	\$15.00
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	\$214.00
SALES TAX	\$9.95
1) Non Taxable-OE	\$0.00
2) GST-OE	\$9.95
Fuel Surcharge	\$0.00
TOTAL	\$223.95

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
Inv216318	2021-02-16 to 2021-07-15	01/21/2021

C3 PROJECT ID	C3 ORDER ID	SALES ORDER NO.	P/O #
██████			

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

ITEM #	DESCRIPTION	MEMO	QTY	UNIT PRICE	AMOUNT
RNT0034	Mini B No. 15029 (SPOT 1) | Landlord Fee		1	\$50.00	\$50.00
MIB	Mini B No. 15029 (SPOT 1) | Rental Fee		1	\$149.00	\$149.00
MIB	Mini B No. 15029 (SPOT 1) | Rental Fee		1	\$149.00	\$149.00
RNT0034	Mini B No. 15029 (SPOT 1) | Landlord Fee		1	\$50.00	\$50.00
MIB	Mini B No. 15029 (SPOT 1) | Rental Fee		1	\$149.00	\$149.00
RNT0034	Mini B No. 15029 (SPOT 1) | Landlord Fee		1	\$50.00	\$50.00
MIB	Mini B No. 15029 (SPOT 1) | Rental Fee		1	\$149.00	\$149.00
RNT0034	Mini B No. 15029 (SPOT 1) | Landlord Fee		1	\$50.00	\$50.00
RNT0034	Mini B No. 15029 (SPOT 1) | Landlord Fee		1	\$50.00	\$50.00
MIB	Mini B No. 15029 (SPOT 1) | Rental Fee		1	\$149.00	\$149.00

SUBTOTAL	\$995.00
SALES TAX	\$49.75
1) GST-OE	\$49.75
Fuel Surcharge	\$0.00
TOTAL	\$1,044.75

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. 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.

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.

From: chamber@saskatoonchamber.com
To: [Protz, Karla](#)
Subject: Confirmation: Power Lunch: 2021-22 Provincial Budget with Deputy Premier and F
Date: Tuesday, April 6, 2021 8:48:22 AM

[Warning: This email originated outside our email system. Do not click links or open attachments unless you recognize the sender and know the content is safe.]

Registration Information

Power Lunch: 2021-22 Provincial Budget with Deputy Premier and Finance Minister Donna Harpauer

Date: April 8, 2021 11:30 AM - 1:00 PM CST

Location: Via Zoom

An exclusive link and passcode will be sent to you following your registration.

*Event will be recorded & photographed

Date/Time Details: Thursday, April 8th, 2021

11:30AM- 1:00PM

This is your Registration Confirmation ... Your invoice will be emailed to you after the event.

Increase your profile ... wear your company name tag

Here is your exclusive Zoom link and passcode

Power Lunch: 2021-22 Provincial Budget with Deputy Premier and Finance Minister Donna Harpauer

Join Zoom Meeting

<https://zoom.us/j/97883406056?pwd=SmhvQmdjRGVtTmhNMVR3d1hiOE1oZz09>

Meeting ID: 978 8340 6056

Passcode: 184065

[Click Here for More Information](#)

Summary			
Item	Details	Quantity	Total Amt
1 Ticket	Mairin Loewen	1	\$15.00
		Sales Tax	\$0.75
		Total:	\$15.75 PAID

[Edit Registration / Edit Attendee\(s\)](#)

[Add to Google Calendar](#)

[Add to Yahoo Calendar](#)

[Add to iCal \(Outlook, Apple, or other\) Calendar](#)

**Power Lunch: 2021-22 Provincial Budget
with Deputy Premier and Finance Minister
Donna Harpauer**



Date: April 8, 2021 11:30 AM - 1:00 PM CST

Location: Via Zoom
An exclusive link and passcode will be sent to you following your registration.

*Event will be recorded & photographed

Date/Time Details: Thursday, April 8th, 2021
11:30AM- 1:00PM

Item: 1 Ticket

Attendee Name: Mairin Loewen

Attendee ID: 74126

Confirmation Number: e.622.5656.58580

From: chamber@saskatoonchamber.com
Subject: Online Payment Confirmation
Date: Tuesday, April 6, 2021 8:48:22 AM

[Warning: This email originated outside our email system. Do not click links or open attachments unless you recognize the sender and know the content is safe.]

Your online payment request has been received by Greater Saskatoon Chamber of Commerce.

Payment Confirmation

Name: Mairin Loewen
Company: City of Saskatoon
Transaction Number: [REDACTED]
Last 4 of Acct Number: [REDACTED]
Amount: \$15.75

Description	Item(s)	Quantity	Total Amount
Registration - Power Lunch: 2021-22 Provincial Budget with Deputy Premier and Finance Minister Donna Harpauer	Attendees: 1	1	\$15.75
Grand Total:			\$15.75

This Email was automatically generated. For questions or feedback, please contact us at:

Greater Saskatoon Chamber of Commerce

110-345 4th Avenue South
Saskatoon, SK S7K 1N3
(306) 244-2151
chamber@saskatoonchamber.com
<http://www.saskatoonchamber.com>

Protz, Karla

From: chamber@saskatoonchamber.com
Sent: Tuesday, April 27, 2021 4:46 PM
To: Protz, Karla
Subject: Confirmation: Power Breakfast: Prairieland Park & Living Sky Sports and Entert

[Warning: This email originated outside our email system. Do not click links or open attachments unless you recognize the sender and know the content is safe.]

Registration Information

Power Breakfast: Prairieland Park & Living Sky Sports and Entertainment

Date: May 4, 2021 8:00 AM - 9:00 AM CST

Location: Via Zoom

An exclusive link and password will be sent to you following your registration.

*Event will be recorded & photographed

Date/Time Details: Tuesday, May 4th, 2021
8:00AM- 9:00AM

This is your Registration Confirmation ... Your invoice will be emailed to you after the event.

Increase your profile ... wear your company name tag

Join Zoom Meeting- Prairieland Park

<https://zoom.us/j/94370976744?pwd=cC9uZmF6bnNuWWRsTTThqNnIFZGQzQT09>

Meeting ID: 943 7097 6744
Passcode: 700854

[Click Here for More Information](#)

Summary				
Item	Details	Quantity	Total Amt	
1 Ticket	Mairin Loewen	1	\$15.00	
			Sales Tax	\$0.75
			Total:	\$15.75 PAID

[Edit Registration / Edit Attendee\(s\)](#)

[Add to Google Calendar](#)

[Add to Yahoo Calendar](#)

[Add to iCal \(Outlook, Apple, or other\) Calendar](#)

Power Breakfast: Prairieland Park & Living Sky Sports and Entertainment



Date: May 4, 2021 8:00 AM - 9:00 AM CST

Location: Via Zoom
An exclusive link and password will be sent to you following your registration.

*Event will be recorded & photographed

Date/Time Details: Tuesday, May 4th, 2021
8:00AM- 9:00AM

Item: 1 Ticket

Attendee Name: Mairin Loewen

Attendee ID: 74275

Confirmation Number: e.622.5789.58715

From: chamber@saskatoonchamber.com
Subject: Online Payment Confirmation
Date: Tuesday, April 27, 2021 4:46:09 PM

[Warning: This email originated outside our email system. Do not click links or open attachments unless you recognize the sender and know the content is safe.]

Your online payment request has been received by Greater Saskatoon Chamber of Commerce.

Payment Confirmation

Name: Mairin Loewen
Company: City of Saskatoon
Transaction Number: [REDACTED]
Last 4 of Acct Number: [REDACTED]
Amount: \$15.75

Description	Item(s)	Quantity	Total Amount
Registration - Power Breakfast: Prairieland Park & Living Sky Sports and Entertainment	Attendees: 1	1	\$15.75
Grand Total:			\$15.75

This Email was automatically generated. For questions or feedback, please contact us at:

Greater Saskatoon Chamber of Commerce
110-345 4th Avenue South
Saskatoon, SK S7K 1N3
(306) 244-2151
chamber@saskatoonchamber.com
<http://www.saskatoonchamber.com>

Arcana Creative

Saskatoon SK

@arcanacreative.ca

www.arcanacreative.ca

GST/HST Registration No.: 79938

7287 RT0001

PST SK Registration No.: 2771863

Invoice 1134



BILL TO
Mairin Loewen
PO 4500007919

DATE 01/06/2021	PLEASE PAY \$288.60	DUE DATE 16/06/2021
--------------------	------------------------	------------------------

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Graphic Design	Town Hall Materials	4	52.00	208.00
	Web Design & Development	Blog update	1	52.00	52.00
SUBTOTAL					260.00
GST @ 5%					13.00
PST (SK) @ 6%					15.60
TOTAL					288.60
TOTAL DUE					\$288.60

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	13.00	260.00
PST (SK) @ 6%	15.60	260.00

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
Inv239220	2021-07-16 to 2022-01-11	07/16/2021

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. 15029 (SPOT 1) | Permit Fee		1	\$20.00	\$20.00
MIB	Mini B No. 15029 (SPOT 1) | Rental Fee		1	\$149.00	\$149.00
RNT0034	Mini B No. 15029 (SPOT 1) | Landlord Fee		1	\$50.00	\$50.00
MIB	Mini B No. 15029 (SPOT 1) | Rental Fee		1	\$149.00	\$149.00
RNT0034	Mini B No. 15029 (SPOT 1) | Landlord Fee		1	\$50.00	\$50.00
MIB	Mini B No. 15029 (SPOT 1) | Rental Fee		1	\$149.00	\$149.00
RNT0034	Mini B No. 15029 (SPOT 1) | Landlord Fee		1	\$50.00	\$50.00
MIB	Mini B No. 15029 (SPOT 1) | Rental Fee		1	\$149.00	\$149.00
RNT0034	Mini B No. 15029 (SPOT 1) | Landlord Fee		1	\$50.00	\$50.00
MIB	Mini B No. 15029 (SPOT 1) | Rental Fee		1	\$149.00	\$149.00
RNT0034	Mini B No. 15029 (SPOT 1) | Landlord Fee		1	\$50.00	\$50.00
MIB	Mini B No. 15029 (SPOT 1) | Rental Fee		1	\$149.00	\$149.00
RNT0034	Mini B No. 15029 (SPOT 1) | Landlord Fee		1	\$50.00	\$50.00
MIB	Mini B No. 15029 (SPOT 1) | Rental Fee		1	\$149.00	\$149.00
RNT0034	Mini B No. 15029 (SPOT 1) | Landlord Fee		1	\$50.00	\$50.00
				SUBTOTAL	\$1,214.00
				SALES TAX	\$59.70
				1) Non Taxable-OE	\$0.00
				2) GST-OE	\$59.70

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.

Fuel Surcharge \$0.00

TOTAL \$1,273.70

BALANCE DUE \$1,273.70

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.

Stonebridge Community Association

PO Box 23085 Market Mall
Saskatoon SK S7J 5H3
treasurer.stonebridge@gmail.com

INVOICE

BILL TO
Mairin Loewen

INVOICE 1005
DATE 08/11/2021
TERMS Net 30
DUE DATE 08/12/2021

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Sales	SCA Movie in the Park 2021 Sponsorship	1	250.00	250.00

PAYMENT 250.00

BALANCE DUE **\$0.00**

PAID

Arcana Creative

Saskatoon SK

@arcanacreative.ca

www.arcanacreative.ca

GST/HST Registration No.: 79938

7287 RT0001

PST SK Registration No.: 2771863

Invoice 1283



BILL TO
Mairin Loewen

DATE
31/12/2021

PLEASE PAY
\$28.86

DUE DATE
15/01/2022

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Digital Strategy & Support	Website blog update	0.50	52.00	26.00
PO 4500007919					
				SUBTOTAL	26.00
				GST @ 5%	1.30
				PST (SK) @ 6%	1.56
				TOTAL	28.86
				TOTAL DUE	\$28.86

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	1.30	26.00
PST (SK) @ 6%	1.56	26.00

Payment is accepted via etransfer or direct deposit to @arcanacreative.ca

Cheques may be mailed to , Saskatoon SK,

All invoices are due within 15 days of receipt. A 5% fee will be applied each month for all overdue balances.

Arcana Creative

Saskatoon SK

@arcanacreative.ca

www.arcanacreative.ca

GST/HST Registration No.: 79938

7287 RT0001

PST SK Registration No.: 2771863

Invoice 1275



BILL TO
Mairin Loewen

DATE
16/12/2021

PLEASE PAY
\$1,032.30

DUE DATE
31/12/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Graphic Design	HCW brand, graphics & book compilation	1	750.00	750.00
	Printing	5 books	1	180.00	180.00
PO 4500007919		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

Payment is accepted via etransfer or direct deposit to @arcanacreative.ca

Cheques may be mailed to , Saskatoon SK,

All invoices are due within 15 days of receipt. A 5% fee will be applied each month for all overdue balances.