

Council Communications and Constituency Relations Allowance - 2022

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 2022.

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 2022. 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 2023.

APPENDICES

1. Summary of expenses to the end of December 2022 – Mayor
2. Summary of expenses to the end of December 2022 – Councillors

Report Approval

Written by: Monique Legault, Councillors' Assistant
Shannon Wasmuth, Councillors' Assistant

Reviewed by: Shellie Bryant, Deputy City Clerk – Director of Legislative Services

Approved by: Adam Tittlemore, City Clerk

Admin Report - Council Communications and Constituency Relations Allowance - 2022.docx

**Communications and Constituency Relations Allowance
Mayor's Office
January 1 to December 31, 2022**

<i>Payment Date</i>	<i>Doc #</i>	<i>Description</i>	<i>Amount</i>	<i>GST Rebate</i>	<i>Total</i>
31-Jan-22		Payroll for Policy & Communications Advisor (January)	\$ 6,083.00	\$ -	\$ 6,083.00
31-Jan-22		Payroll Costs for Policy & Communications Advisor (January)	\$ 988.09	\$ -	\$ 988.09
3-Feb-22	5000037011	Contract services for Social Media Manager (January 2022)	\$ 1,198.80	\$ 54.00	\$ 1,144.80
28-Feb-22		Payroll for Policy & Communications Advisor (February)	\$ 6,083.00	\$ -	\$ 6,083.00
28-Feb-22		Payroll Costs for Policy & Communications Advisor (February)	\$ 955.25	\$ -	\$ 955.24
7-Mar-22	1900012131	Honouraria for anti-racism video participation	\$ 250.00	\$ -	\$ 250.00
7-Mar-22	1900012135	Honouraria for anti-racism video participation	\$ 250.00	\$ -	\$ 250.00
7-Mar-22	1900012133	Honouraria for anti-racism video participation	\$ 250.00	\$ -	\$ 250.00
7-Mar-22	1900012132	Reimbursement for expenses incurred for anti-racism video	\$ 139.62	\$ 1.71	\$ 137.91
11-Mar-22	5000041125	Contract services for Social Media Manager (February 2022)	\$ 1,032.20	\$ 46.40	\$ 985.80
31-Mar-22	1900012692	Honouraria for anti-racism video participation	\$ 200.00	\$ -	\$ 200.00
31-Mar-22		Payroll for Policy & Communications Advisor (March)	\$ 6,083.00	\$ -	\$ 6,083.00
31-Mar-22		Payroll Costs for Policy & Communications Advisor (March)	\$ 955.24	\$ -	\$ 955.24
26-Apr-22	5000045219	Contract services for Social Media Manager (March 2022)	\$ 2,347.65	\$ 105.75	\$ 2,241.90
30-Apr-22		Payroll for Policy & Communications Advisor (April)	\$ 7,659.10	\$ -	\$ 7,659.10
30-Apr-22		Payroll Costs for Policy & Communications Advisor (April)	\$ 1,099.44	\$ -	\$ 1,099.44
5-May-22	5000046360	Contract services for Social Media Manager (April 2022)	\$ 302.10	\$ -	\$ 302.10
7-Jun-22	5000049442	Contract services for Social Media Manager (May 2022)	\$ 482.85	\$ 21.75	\$ 461.10
31-May-22		Payroll for Policy & Communications Advisor (May)	\$ 6,387.16	\$ -	\$ 6,387.16
31-May-22		Payroll Costs for Policy & Communications Advisor (May)	\$ 999.98	\$ -	\$ 999.98
30-Jun-22		Payroll for Policy & Communications Advisor (June)	\$ 6,387.16	\$ -	\$ 6,387.16
30-Jun-22		Payroll Costs for Policy & Communications Advisor (June)	\$ 999.98	\$ -	\$ 999.98
25-Jul-22	5000059888	Contract services for Social Media Manager (June 2022)	\$ 416.25	\$ 18.75	\$ 397.50
31-Jul-22	100204645	Subscription for office communications software	\$ 168.58	\$ -	\$ 168.58
31-Jul-22		Payroll for Policy & Communications Advisor (July)	\$ 6,387.16	\$ -	\$ 6,387.16
31-Jul-22		Payroll Costs for Policy & Communications Advisor (July)	\$ 999.97	\$ -	\$ 999.97
31-Aug-22		Payroll for Policy & Communications Advisor (August)	\$ 6,387.16	\$ -	\$ 6,387.16
31-Aug-22		Payroll Costs for Policy & Communications Advisor (August)	\$ 999.97	\$ -	\$ 999.97
30-Sep-22		Payroll for Policy & Communications Advisor (September)	\$ 6,387.16	\$ -	\$ 6,387.16
30-Sep-22		Payroll Costs for Policy & Communications Advisor (September)	\$ 999.97	\$ -	\$ 999.97
26-Oct-22	5000065995	Contract services for Social Media Manager (July - October 2022)	\$ 1,365.30	\$ 61.50	\$ 1,303.80
31-Oct-22		Payroll for Policy & Communications Advisor (October)	\$ 6,387.16	\$ -	\$ 6,387.16
31-Oct-22		Payroll Costs for Policy & Communications Advisor (October)	\$ 930.68	\$ -	\$ 930.68
30-Nov-22		Payroll for Policy & Communications Advisor (November)	\$ 6,445.23	\$ -	\$ 6,445.23
30-Nov-22		Payroll Costs for Policy & Communications Advisor (November)	\$ 543.51	\$ -	\$ 543.51
5-Dec-22	5000077588	Contract services for Social Media Manager (November 2022)	\$ 532.80	\$ 24.00	\$ 508.80
31-Dec-22		Payroll for Policy & Communications Advisor (December)	\$ 6,706.52	\$ -	\$ 6,706.52
31-Dec-22		Payroll Costs for Policy & Communications Advisor (December)	\$ 542.23	\$ -	\$ 542.23

**Communications and Constituency Relations Allowance
Mayor's Office
January 1 to December 31, 2022**

<i>Payment Date</i>	<i>Doc #</i>	<i>Description</i>	<i>Amount</i>	<i>GST Rebate</i>	<i>Total</i>
11-Jan-23		Contract services for Social Media Manager (December 2022)	\$ 399.60	\$ 18.00	\$ 381.60
			\$ 97,732.87	\$ 351.86	\$ 97,381.00

Budget 2022: \$132,000.00
Total Spent: \$97,381.00

Note: Personal Information has been redacted from the following attachments.

Arcana Creative

Saskatoon SK

GST/HST Registration No.: 79938

7287 RT0001

PST SK Registration No.: 2771863

Invoice 1302



BILL TO
Mayor's Office

DATE
31/01/2022

PLEASE PAY
\$1,198.80

DUE DATE
02/03/2022

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Digital Strategy & Support	January - Social media strategy, design & digital tools management	18	60.00	1,080.00
				SUBTOTAL	1,080.00
				GST @ 5%	54.00
				PST (SK) @ 6%	64.80
				TOTAL	1,198.80

TOTAL DUE **\$1,198.80**

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	54.00	1,080.00
PST (SK) @ 6%	64.80	1,080.00

Payment is accepted via etransfer or direct deposit to

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.

Kirchmeier, Anna

From: Kirchmeier, Anna
Sent: Monday, March 7, 2022 8:24 AM
To: Accounts Payable (CF - Finance)
Cc: Burke, Shelley; Beveridge, Michelle
Subject: Honoraria for Video participants (Najibulla Sorosh)

Good morning,

Please find the email below requesting an honouraria payment to:

Najibulla Sorosh

Saskatoon SK [REDACTED]

Najibulla consulted on an Anti-Racism video project that the City partnered on with the U of S.

Amount: \$250

Cost Centre: 100001
Profit Centre: 200002
Account: 610000

Approver: Michelle Beveridge

Please let me know if you need anything further.

Anna | tel 306.975.3202

Pronouns: she/her

Office of the Mayor
City of Saskatoon | 222 3rd Avenue North | Saskatoon SK S7K 0J5
Treaty 6 Territory and Homeland of the Métis
www.saskatoon.ca

*If you receive this email in error, please do not review, distribute or copy the information.
Please contact the sender and delete the message and any attachments.*

From: Burke, Shelley [REDACTED]
Sent: Wednesday, March 2, 2022 10:43 AM
To: Kirchmeier, Anna [REDACTED]
Subject: Honoraria for Video participants

Hi Anna,

Could you please process three separate \$250 honoraria for each of the participants listed below, and a \$200 honoraria for Botte Chai.

Please use our Communications and Constituency Relations Allowance Budget, and Michelle will authorize.

This was for an Anti-racism video project that the City partnered on with the University.

Thank you,
Shelley

Shelley Burke | tel 306-975-3203

Executive Assistant, Office of the Mayor

City of Saskatoon | 222 3rd Avenue North | Saskatoon, SK S7K 0J5

www.saskatoon.ca

*If you receive this email in error, please do not review, distribute or copy the information.
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From: Okrainetz, Jay [REDACTED]
Sent: Monday, February 28, 2022 11:27 AM
To: Burke, Shelley [REDACTED]
Subject: Fw: Honoraria for Video participants

Hi Shelley,

I hope you had a good weekend.

Giving you a heads up on this. Our office is participating in a video project with the City and University. We've said we can cover some honoraria for video participants.

The details for costs are outlined below.

Let me know if you have any questions on this.

Thanks,
Jay

From: Beveridge, Michelle [REDACTED]
Sent: Monday, February 28, 2022 10:53 AM
To: Sora, April [REDACTED]
Cc: Okrainetz, Jay [REDACTED]; Mattola, Pirita [REDACTED]
Subject: RE: Honoraria for Video participants

This looks fair to me.

Jay, can you please work with Shelley to sort out how our office can process this?

April, if you've purchased anything already, can you send us the receipts so we can reimburse you?

Thanks,
mb

From: Sora, April [REDACTED]
Sent: Tuesday, February 22, 2022 2:36 PM
To: Beveridge, Michelle [REDACTED]
Cc: Okrainetz, Jay [REDACTED]; Mattola, Pirita [REDACTED]
Subject: Honoraria for Video participants

Hi Michelle,

I see you're off this week. I'm so sorry to bother you. There's no rush on this as we can compensate after the fact so this is not urgent.

First, thank you so much for ensuring we compensate the participants as they are really the only ones who are NOT getting paid for this work and yet are the focus of the project (so common working in community).

At our last meeting we had talked about purchasing gift cards from Botte Chai to share with the participants as well. Once I have all the information I'll pass it along to you.

Here's what I think would be reasonable given what we pay others for consultation/participation in events:

- **Participant 1, 2 and Farkhonda** : \$250 honoraria + Gift bag from UofS + \$25 gift card from Botte Chai (this covers the stories/experience they bring, and the time for a zoom meeting as well as the day of filming. Farkhonda has been doing this work with us gratis the whole time. It is not part of her SODS work.)
- **Botte Chai** : purchase gift cards from them as well as a **\$200 honoraria (using their space twice)**

Here are the details for the participants:

Najibulla Sorosh

Saskatoon, SK,

Maryam Masoomi

Saskatoon, SK,

Farkhonda Tahery

, Saskatoon, SK,

Thanks again Michelle... please let me know if you have any questions.

Kind Regards,
April

April Y. Sora | tel 306.975.8459
Immigration, Diversity and Inclusion Consultant
City of Saskatoon | 3130 Laurier Drive | Saskatoon, SK S7L 5J7
Treaty 6 Territory and Homeland of the Métis
www.saskatoon.ca

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Kirchmeier, Anna

From: Kirchmeier, Anna
Sent: Monday, March 7, 2022 8:25 AM
To: Accounts Payable (CF - Finance)
Cc: Burke, Shelley; Beveridge, Michelle
Subject: Honoraria for Video participants (Maryam Masoomi)

Good morning,

Please find the email below requesting an honouraria payment to:

Maryam Masoomi

Saskatoon SK [REDACTED]

Maryam consulted on an Anti-Racism video project that the City partnered on with the U of S.

Amount: \$250

Cost Centre: 100001
Profit Centre: 200002
Account: 610000

Approver: Michelle Beveridge

Please let me know if you need anything further.

Anna | tel 306.975.3202

Pronouns: she/her

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Thank you,
Shelley

Shelley Burke | tel 306-975-3203

Executive Assistant, Office of the Mayor

City of Saskatoon | 222 3rd Avenue North | Saskatoon, SK S7K 0J5

shelley.burke@saskatoon.ca

www.saskatoon.ca

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[REDACTED], Saskatoon, SK, [REDACTED]

Maryam Masoomi

[REDACTED], Saskatoon, SK, [REDACTED]

Farkhonda Tahery

[REDACTED] Saskatoon, SK, [REDACTED]

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To: Accounts Payable (CF - Finance)
Cc: Burke, Shelley; Beveridge, Michelle
Subject: FW: Honoraria for Video participants (Farkhonda Tahery)

Good morning,

Please find the email below requesting an honouraria payment to:

Farkhonda Tahery

[REDACTED]
Saskatoon SK [REDACTED]

Farkhonda consulted on an Anti-Racism video project that the City partnered on with the U of S.

Amount: \$250

Cost Centre: 100001
Profit Centre: 200002
Account: 610000

Approver: Michelle Beveridge

Please let me know if you need anything further.

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[REDACTED], Saskatoon, SK, [REDACTED]

Maryam Masoomi

[REDACTED], Saskatoon, SK, [REDACTED]

Farkhonda Tahery

[REDACTED] Saskatoon, SK, [REDACTED]

Thanks again Michelle... please let me know if you have any questions.

Kind Regards,

April

BOTTE CHAI BAR
117-123 AVENUE B SOUTH
SASKATOON SK

CARD *****
CARD TYPE
ACCOUNT TYPE
FLASH DEFAULT
DATE 2022/02/24
TIME 7851 10:07:05
RECEIPT NUMBER
H84080060-001-001-006-0

PURCHASE
AMOUNT \$38.02
TIP \$7.60
TOTAL

\$45.62

██████████
A0000002771010
5154C562C3E08390
8080008000-

APPROVED
AUTH# 125724 00-001
THANK YOU

CARDHOLDER COPY

April Sora . ██████████ Emp#
Order 1 02/24/2022 10:07 AM
135953585

Food for table while filming.

# Item	Price
21 Cookie	2.50
1 Raspberry Cinnamon Macaroon	2.75
1 Carrot Mini Cake	7.00
1 Strawberry mini-cake	7.00
3 Persian Tea	15.00

Subtotal 34.25
GST 1.71
PST 2.06
Total \$ 38.02

Payment Amount
Moneris 38.02
Tip 7.60
Total paid 45.62

	Net	Tax	Gross
5.00%:	34.25	1.71	35.96
6.00%:	34.25	2.06	36.30
Tax total:	68.50	3.77	38.02

Thank you!

Botte Chai Bar
Ave B South 117-123
S7M 5X6 Saskatoon
3062818000
12345
<http://www.bottechaibar.com>



BOTTE CHAI BAR
117-123 AVENUE B SOUTH
SASKATOON SK

CARD *****
CARD TYPE
ACCOUNT TYPE
FLASH DEFAULT
DATE 2022/02/24
TIME 9090 08:40:50
RECEIPT NUMBER
H84080060-001-001-005-0

PURCHASE
TOTAL

\$75.00

██████████
A0000002771010
D3F22A9F771EFBF4
8080008000-

APPROVED
AUTH# 100441 00-001
THANK YOU

CARDHOLDER COPY

April Sora Employee # ██████████

Order 1

02/24/2022 08:41 AM
135943985

#	Item	Price	
	Subtotal	0.00	
	GST	0.00	
	PST	0.00	
	Total	\$ 0.00	
	Payment	Amount	
	Gift Card Loaded	-25.00	
	Gift Card Loaded	-25.00	
	Gift Card Loaded	-25.00	
	Moneris	75.00	
	Total paid	0.00	
		Net Tax Gross	
Tax total:	0.00	0.00	0.00

Thank you!

Botte Chai Bar
Ave B South 117-123
S7M 5X6 Saskatoon
3062818000
12345
<http://www.bottechaibar.com>



2x \$25 gift cards for 3 participants

-----TRANSACTION RECORD-----

RIIDE HOLDINGS INC.

225 AVENUE B N
SASKATOON SK

Purchase

Feb 24, 2022

09:33:14

[REDACTED]

***** [REDACTED]

TID: I4018497

Entry: Chip (C)

Sequence: 001 423

Auth#: 105375

Response: 00-001

Batch: 001

Clerk: 186

Amount

\$ 14.00

Tip

\$ 5.00

Total

\$ 19.00

A0007002771010 [REDACTED]

TVR 0280008000 TSI F800

Approved

817345820

Cardholder copy

Cab ride for
guests/participants
from Appleby Dr. to the
Block

April Sora

Employee # [REDACTED]

Arcana Creative

Saskatoon SK

GST/HST Registration No.: 79938

7287 RT0001

PST SK Registration No.: 2771863

Invoice 1326



BILL TO
Mayor's Office

DATE
06/03/2022

PLEASE PAY
\$1,032.30

DUE DATE
05/04/2022

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Digital Strategy & Support	February - Social media strategy, design & digital tools management	9.50	60.00	570.00
	Graphic Design	Have Tea With Me video graphics	6	60.00	360.00
PO# 4500018162		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 e-transfer or direct deposit to [REDACTED]

Cheques may be mailed to [REDACTED] Saskatoon SK, [REDACTED]

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

Kirchmeier, Anna

From: Kirchmeier, Anna
Sent: Tuesday, March 22, 2022 2:53 PM
To: Accounts Payable (CF - Finance)
Cc: Burke, Shelley; Beveridge, Michelle
Subject: Honoraria for Video participants (Parviz Yazdani)

Good afternoon:

Please find the email below requesting an honouraria payment to:

Parviz Yazdani
[REDACTED]
Saskatoon SK [REDACTED]

Parviz graciously provided the space for an Anti-Racism video project that the City partnered on with the U of S.

Amount: \$200

Cost Centre: 100001
Profit Centre: 200002
Account: 610000

Approver: Michelle Beveridge

Please let me know if you need anything further.

Anna | tel 306.975.3202

Pronouns: she/her

Office of the Mayor
City of Saskatoon | 222 3rd Avenue North | Saskatoon SK S7K 0J5
Treaty 6 Territory and Homeland of the Métis
www.saskatoon.ca

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Please contact the sender and delete the message and any attachments.*

From: Burke, Shelley [REDACTED]
Sent: Wednesday, March 2, 2022 10:43 AM
To: Kirchmeier, Anna [REDACTED]
Subject: Honoraria for Video participants

Hi Anna,

Could you please process three separate \$250 honoraria for each of the participants listed below, and a \$200 honoraria for Botte Chai.

Please use our Communications and Constituency Relations Allowance Budget, and Michelle will authorize.

This was for an Anti-racism video project that the City partnered on with the University.

Thank you,
Shelley

Shelley Burke | tel 306-975-3203

Executive Assistant, Office of the Mayor

City of Saskatoon | 222 3rd Avenue North | Saskatoon, SK S7K 0J5

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From: Okrainetz, Jay [REDACTED]
Sent: Monday, February 28, 2022 11:27 AM
To: Burke, Shelley [REDACTED]
Subject: Fw: Honoraria for Video participants

Hi Shelley,

I hope you had a good weekend.

Giving you a heads up on this. Our office is participating in a video project with the City and University. We've said we can cover some honoraria for video participants.

The details for costs are outlined below.

Let me know if you have any questions on this.

Thanks,
Jay

From: Beveridge, Michelle [REDACTED]
Sent: Monday, February 28, 2022 10:53 AM
To: Sora, April [REDACTED]
Cc: Okrainetz, Jay [REDACTED]; Mattola, Pirita [REDACTED]
Subject: RE: Honoraria for Video participants

This looks fair to me.

Jay, can you please work with Shelley to sort out how our office can process this?

April, if you've purchased anything already, can you send us the receipts so we can reimburse you?

Thanks,
mb

From: Sora, April [REDACTED]
Sent: Tuesday, February 22, 2022 2:36 PM
To: Beveridge, Michelle [REDACTED]

Cc: Okrainetz, Jay [redacted]; Mattola, Pirita [redacted]

Subject: Honoraria for Video participants

Hi Michelle,

I see you're off this week. I'm so sorry to bother you. There's no rush on this as we can compensate after the fact so this is not urgent.

First, thank you so much for ensuring we compensate the participants as they are really the only ones who are NOT getting paid for this work and yet are the focus of the project (so common working in community).

At our last meeting we had talked about purchasing gift cards from Botte Chai to share with the participants as well. Once I have all the information I'll pass it along to you.

Here's what I think would be reasonable given what we pay others for consultation/participation in events:

- **Participant 1, 2 and Farkhonda** : \$250 honoraria + Gift bag from UofS + \$25 gift card from Botte Chai (this covers the stories/experience they bring, and the time for a zoom meeting as well as the day of filming. Farkhonda has been doing this work with us gratis the whole time. It is not part of her SODS work.)
- **Botte Chai** : purchase gift cards from them as well as a **\$200 honoraria (using their space twice)**

Here are the details for the participants:

Najibulla Sorosh

[redacted], Saskatoon, SK, [redacted]

Maryam Masoomi

[redacted], Saskatoon, SK, [redacted]

Farkhonda Tahery

[redacted], Saskatoon, SK, [redacted]

Thanks again Michelle... please let me know if you have any questions.

Kind Regards,
April

April Y. Sora | tel 306.975.8459

Immigration, Diversity and Inclusion Consultant

City of Saskatoon | 3130 Laurier Drive | Saskatoon, SK S7L 5J7

Treaty 6 Territory and Homeland of the Mètis

[redacted]

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Arcana Creative

Saskatoon SK

GST/HST Registration No.: 79938

7287 RT0001

PST SK Registration No.: 2771863

Invoice 1353



BILL TO
Mayor's Office

DATE
08/04/2022

PLEASE PAY
\$2,347.65

DUE DATE
08/05/2022

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Digital Strategy & Support	March - Social media strategy, design & digital tools management	20.25	60.00	1,215.00
	Graphic Design	Have Tea With Me project management	1	900.00	900.00

PO# 4500018162

SUBTOTAL	2,115.00
GST @ 5%	105.75
PST (SK) @ 6%	126.90
TOTAL	2,347.65

TOTAL DUE \$2,347.65

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	105.75	2,115.00
PST (SK) @ 6%	126.90	2,115.00

Payment is accepted via etransfer or direct deposit to [REDACTED]

Cheques may be mailed to [REDACTED], Saskatoon SK, [REDACTED]

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

GST/HST Registration No.: 79938

7287 RT0001

PST SK Registration No.: 2771863

Invoice 1375



BILL TO
Mayor's Office

DATE
29/04/2022

PLEASE PAY
\$316.35

DUE DATE
29/05/2022

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Digital Strategy & Support	April - Social media strategy, design & digital tools management	4.75	60.00	285.00

PO# 4500018162

SUBTOTAL	285.00
GST @ 5%	14.25
PST (SK) @ 6%	17.10
TOTAL	316.35

TOTAL DUE \$316.35

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	14.25	285.00
PST (SK) @ 6%	17.10	285.00

Payment is accepted via etransfer or direct deposit to [REDACTED]

Cheques may be mailed to [REDACTED], Saskatoon SK, [REDACTED]

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

GST/HST Registration No.: 79938

7287 RT0001

PST SK Registration No.: 2771863

Invoice 1398



BILL TO
Mayor's Office

DATE
02/06/2022

PLEASE PAY
\$482.85

DUE DATE
02/07/2022

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Digital Strategy & Support	May - Social media strategy, design & digital tools management	7.25	60.00	435.00

PO# 4500018162

SUBTOTAL	435.00
GST @ 5%	21.75
PST (SK) @ 6%	26.10
TOTAL	482.85

TOTAL DUE \$482.85

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	21.75	435.00
PST (SK) @ 6%	26.10	435.00

Payment is accepted via etransfer or direct deposit to [REDACTED]

Cheques may be mailed to [REDACTED] Saskatoon SK, [REDACTED]

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

GST/HST Registration No.: 79938

7287 RT0001

PST SK Registration No.: 2771863

Invoice 1428



BILL TO
Mayor's Office

DATE
21/07/2022

PLEASE PAY
\$416.25

DUE DATE
20/08/2022

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Digital Strategy & Support	June - Social media strategy, design & digital tools management	6.25	60.00	375.00

PO# 4500018162

SUBTOTAL	375.00
GST @ 5%	18.75
PST (SK) @ 6%	22.50
TOTAL	416.25

TOTAL DUE \$416.25

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	18.75	375.00
PST (SK) @ 6%	22.50	375.00

Payment is accepted via etransfer or direct deposit to [REDACTED]

Cheques may be mailed to [REDACTED], Saskatoon SK, [REDACTED]

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



Tax Invoice

Invoice Date

July 22, 2022

Invoice no.

03489-24574334

To

Jay Okrainetz

BAEiJDibTFc

Subscriptions**Subscription purchase**

iAFHLZRWQeY

July 22, 2022

\$119.99

Total

\$119.99

Total charged

\$119.99

Paid with Visa **** 6058

Your payment may be processed internationally. Additional bank fees may apply.

Please retain for your records.

Canva Pty Ltd. ABN 80 158 929 938, VAT EU372042198

110 Kippax St. Surry Hills NSW 2010 Australia

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Arcana Creative

Saskatoon SK

GST/HST Registration No.: 79938

7287 RT0001

PST SK Registration No.: 2771863

Invoice 1470



BILL TO
Mayor's Office

DATE
23/10/2022

PLEASE PAY
\$1,365.30

DUE DATE
22/11/2022

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Digital Strategy & Support	July-October - Social media strategy, design & digital tools management	20.50	60.00	1,230.00

PO# 4500018162

SUBTOTAL	1,230.00
GST @ 5%	61.50
PST (SK) @ 6%	73.80
TOTAL	1,365.30

TOTAL DUE **\$1,365.30**

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	61.50	1,230.00
PST (SK) @ 6%	73.80	1,230.00

Payment is accepted via e-transfer or direct deposit to

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

GST/HST Registration No.: 79938

7287 RT0001

PST SK Registration No.: 2771863

Invoice 1496



BILL TO
Mayor's Office

DATE
05/12/2022

PLEASE PAY
\$532.80

DUE DATE
04/01/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Digital Strategy & Support	November- Social media strategy, design & digital tools management	8	60.00	480.00

PO# 4500018162

SUBTOTAL	480.00
GST @ 5%	24.00
PST (SK) @ 6%	28.80
TOTAL	532.80

TOTAL DUE \$532.80

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	24.00	480.00
PST (SK) @ 6%	28.80	480.00

Payment is accepted via etransfer or direct deposit to [REDACTED]

Cheques may be mailed to [REDACTED], Saskatoon SK [REDACTED]

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

GST/HST Registration No.: 79938

7287 RT0001

PST SK Registration No.: 2771863

Invoice 1520



BILL TO
Mayor's Office

DATE 11/01/2023	PLEASE PAY \$399.60	DUE DATE 10/02/2023
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DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Digital Strategy & Support	December - Social media strategy, design & digital tools management	6	60.00	360.00

PO# 4500018162

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 e-transfer or direct deposit to [REDACTED]

Cheques may be mailed to [REDACTED] Saskatoon SK, [REDACTED]

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

Communications & Constituency Relations Allowance (CCRA) 2022

submitted to Governance and Priorities Committee on February 14, 2023

Payment Date	Description	2022 Budget	2022 Actual
Opening Balance (\$10,000/year per Councillor)			
BLOCK, Cynthia			
31-Jan	Progressive Nation: Monthly Web Hosting Charges Invoice #CB-0018		\$ 116.60
15-Feb	Arcana Creative: Mail Out Design Invoice #1305		\$ 206.70
28-Feb	Canada Post: Ward 6 Newsletter Mail Out		\$ 2,257.69
28-Feb	Progressive Nation: Monthly Web Hosting Charges Invoice #CB-0019		\$ 116.60
31-Mar	Progressive Nation: Monthly Web Hosting Charges Invoice #CB-0020		\$ 116.60
31-Mar	Cosmo Industries: Distribution of Ward 6 Mail Out Invoice #V423		\$ 170.40
30-Apr	allSaskatchewan: Subscription (April)		\$ 13.00
30-Apr	Progressive Nation: Monthly Web Hosting Charges Invoice #CB-0021		\$ 116.60
30-Apr	Chamber Event: Ken Seitz, Nutrien (April 29)		\$ 40.00
30-Apr	Chamber Event: State of the City Address (June 8)		\$ 40.00
4-May	Varsity View Community Association: Puckboard Business Sponsorship Brunskill Rink		\$ 666.66
19-May	Nutana Community Association: Shed Sponsorship		\$ 600.00
31-May	Progressive Nation: Monthly Web Hosting Charges Invoice #CB-0022		\$ 116.60
31-May	allSaskatchewan: Subscription (May)		\$ 13.78
3-Jun	Ryley Hawkeswood: Communications Contractor Invoice #1 dated May 25		\$ 31.66
30-Jun	Progressive Nation: Monthly Web Hosting Charges Invoice #CB-0023		\$ 116.60
30-Jun	allSaskatchewan: Subscription (Receipt Dated: Jun 2 - Billing Cycle 6)		\$ 13.78
11-Jul	Reconciliation Saskatoon: Rock Your Roots Tshirt Receipt dated June 17		\$ 25.00
18-Jul	Ryley Hawkeswood: Communications Contractor Invoice #2 dated July 10		\$ 17.50
20-Jul	Broadway BID: Street Fair Registration and Rentals (September 10)		\$ 100.00
31-Jul	Progressive Nation: Monthly Web Hosting Charges Invoice #PN-1549		\$ 116.60
31-Jul	allSaskatchewan: Subscription (Receipt Dated: Jun 29 - Billing Cycle 8)		\$ 13.00
2-Aug	Arcana Creative: Ad Design Invoice #1434		\$ 164.30
3-Aug	Hindu Society of Saskatchewan: 36th Annual Vegetarian Banquet (June 18)		\$ 75.00
18-Aug	Ryley Hawkeswood: Communications Contractor Invoice #3 dated August 2		\$ 14.17
31-Aug	Progressive Nation: Monthly Web Hosting Charges Invoice #PN-1638		\$ 116.60
31-Aug	allSaskatchewan: Subscription (Receipt Dated: July 28 - Billing Cycle 8)		\$ 13.00
31-Aug	allSaskatchewan: Subscription (Receipt Dated: August 24 - Billing Cycle 9)		\$ 13.00
27-Sep	Ryley Hawkeswood: Communications Contractor Invoice #3 dated September 13		\$ 22.49
30-Sep	Progressive Nation: Monthly Web Hosting Charges Invoice #PN-1745		\$ 116.60
30-Sep	allSaskatchewan: Subscription (Receipt Dated: September 21 - Billing Cycle 10)		\$ 13.00
27-Oct	Ryley Hawkeswood: Communications Contractor Invoice #5 dated October 18		\$ 11.25
31-Oct	Progressive Nation: Monthly Web Hosting Charges Invoice #PN-1833		\$ 116.60
31-Oct	allSaskatchewan: Subscription (Receipt Dated: October 19 - Billing Cycle 11)		\$ 13.78

Communications & Constituency Relations Allowance (CCRA) 2022

submitted to Governance and Priorities Committee on February 14, 2023

Payment Date	Description	2022 Budget	2022 Actual
BLOCK, Cynthia continued			
30-Nov	Progressive Nation: Monthly Web Hosting Charges Invoice #PN-1953		\$ 116.60
30-Nov	allSaskatchewan: Subscription (Receipt Dated: November 16 - Billing Cycle 12)		\$ 13.78
16-Dec	Ryley Hawkeswood: Communications Contractor Invoice #6 dated November 30		\$ 28.35
21-Dec	Arcana Creative: Ad Design Invoice #1509		\$ 16.43
30-Dec	Brevoort Park Community Association: 2 year subscription for rink board advertising		\$ 150.00
31-Dec	allSaskatchewan: Subscription (Receipt Dated: Dec 15 - Billing Cycle 13)		\$ 13.00
31-Dec	Globe Printers: Ward 6 Newsletter - Invoice #160897		\$ 1,799.00
31-Dec	Pelican Signs: Brevoort Park Community Association Rink Board Invoice #38988c		\$ 254.40
31-Dec	Globe & Mail: Annual Subscription (January-December)		\$ 295.54
31-Dec	Progressive Nation: Monthly Web Hosting Charges Invoice #PN-2041		\$ 116.60
Individual Total		\$ 10,000.00	\$ 8,518.86

Note: Personal Information has been redacted from the following attachments.

Communications & Constituency Relations Allowance (CCRA) 2022

submitted to Governance and Priorities Committee on February 14, 2023

Payment Date	Description	2022 Budget	2022 Actual
DAVIES, Troy			
26-Jan	Outdoor Recreation Partnership with Canadian Tire & Ward 4 Community Assocs.		\$ 4,193.51
31-Jan	Creative Outdoor: Advertising at two locations from January 1, 2022 to December 31, 2022		\$ 3,290.40
2-Mar	Mount Royal Community Association: Winter 2022 Newsletter Advertising Invoice #1		\$ 50.00
11-Apr	Hampton Village Community Association: Spring 2022 Newsletter Advertising		\$ 50.00
13-Apr	Westview Heights Community Association: Spring 2022 Newsletter Advertising		\$ 40.00
30-Apr	Chamber Event: State of the City Address (June 8)		\$ 40.00
5-May	NSBA: 30th Annual Golf Classic Sponsorship Invoice #65088 (May 25)		\$ 500.00
17-May	Westview Heights Community Association: Spring 2022 Newsletter Advertising		\$ 100.00
29-Jul	Hampton Village Community Association: Fall 2022 Newsletter Advertising		\$ 50.00
10-Aug	Mount Royal Community Association: Summer 2022 Newsletter Advertising Invoice #2		\$ 50.00
26-Aug	Mount Royal Community Association: Fall 2022 Newsletter Advertising Invoice #3		\$ 50.00
9-Sep	Westview Heights Community Association: Fall 2022 Newsletter Advertising		\$ 110.00
30-Sep	The BackYard: Rental for Ward 4 Patio Party Invoice #11282725 (September 10)		\$ 689.00
12-Dec	Hampton Village Community Association: Winter 2022 Newsletter Advertising		\$ 50.00
14-Dec	NationBuilder: Annual Web Hosting Charges (January-December)		\$ 513.69
22-Dec	Westview Heights Community Association: Winter 2022 Newsletter Advertising		\$ 100.00
Individual Total		\$ 10,000.00	\$ 9,876.60

Note: Personal Information has been redacted from the following attachments.

Communications & Constituency Relations Allowance (CCRA) 2022

submitted to Governance and Priorities Committee on February 14, 2023

Payment Date	Description	2022 Budget	2022 Actual
DONAUER, Randy			
22-Mar	Saskatoon & Region Home Builders' Association: Awards Banquet (February 12)		\$ 150.00
22-Mar	Favourite Things: Administrative Staff Support (January-March)		\$ 525.00
30-Apr	Chamber Event: State of the City Address (June 8)		\$ 40.00
30-Jun	Globe Printers: Ward 5 Newsletter - Invoice #158870		\$ 1,532.77
11-Jul	Canada Post: Ward 5 Mailout		\$ 1,571.94
11-Jul	Favourite Things: Administrative Staff Support (April-June)		\$ 525.00
11-Jul	Favourite Things: Design Work for Ward 5 Summer Newsletter		\$ 175.00
11-Jul	Mailchimp: Email Marketing (January-July)		\$ 168.53
11-Jul	Zoom: Standard Pro Annual from July 9, 2022 to July 9, 2023		\$ 212.00
3-Aug	Hindu Society of Saskatchewan: 36th Annual Vegetarian Banquet (June 18)		\$ 75.00
20-Oct	Insight Hosting: Annual Website Hosting from November 1, 2022 to October 31, 2023		\$ 381.60
20-Oct	Favourite Things: Administrative Staff Support (July-September)		\$ 525.00
20-Oct	Mailchimp: Email Marketing (August-October)		\$ 73.14
21-Oct	River Heights Community Association: Fall 2022 Newsletter Advertising Invoice #2021-24		\$ 100.00
14-Dec	Indigo: Greeting Cards		\$ 29.68
14-Dec	Mailchimp: Email Marketing (November-December)		\$ 48.76
14-Dec	Favourite Things: Administrative Staff Support (October-December)		\$ 525.00
14-Dec	Staples: Postage		\$ 36.81
21-Dec	The Little Shop of Flowers: Christmas Bouquets for Seniors Residences		\$ 318.00
31-Dec	Mailchimp: USD/CAD variance		\$ 94.68
Individual Total		\$ 10,000.00	\$ 7,107.91

Note: Personal Information has been redacted from the following attachments.

Communications & Constituency Relations Allowance (CCRA) 2022

submitted to Governance and Priorities Committee on February 14, 2023

Payment Date	Description	2022 Budget	2022 Actual
DUBOIS, Bev			
25-Mar	Creative Outdoor: Advertising at two locations from January 15, 2022 to April 14, 2022		\$ 850.00
21-Jun	Creative Outdoor: Advertising at two locations from April 15, 2022 to July 14, 2022		\$ 864.60
22-Sep	Creative Outdoor: Advertising at two locations from July 15, 2022 to October 14, 2022		\$ 864.60
31-Oct	Elim Lodge Inc.: 40th Anniversary Celebration Invoice #143235 (September 30)		\$ 50.00
1-Dec	Canada Post: Ward 9 Calendar Card Mail Out		\$ 1,637.48
22-Dec	Creative Outdoor: Advertising at two locations from October 15, 2022 to January 14, 2023		\$ 864.00
31-Dec	Costco: Chocolates		\$ 95.03
31-Dec	Dollarama: Coffee With Your Councillor		\$ 10.86
31-Dec	Google Workspace: Gsuite for Website		\$ 103.92
31-Dec	Tim Hortons: Refreshments		\$ 60.44
31-Dec	Globe Printers: Banner Stand - Invoice #160747		\$ 265.00
31-Dec	Globe Printers: Note Sheets - Invoices #160748 & #160749		\$ 770.19
31-Dec	Globe Printers: Calendar Cards - Invoice #160750		\$ 1,406.12
31-Dec	Globe Printers: Ward 9 Newsletter - Invoice #160896		\$ 1,299.92
Individual Total		\$ 10,000.00	\$ 9,142.16

Note: Personal Information has been redacted from the following attachments.

Communications & Constituency Relations Allowance (CCRA) 2022

submitted to Governance and Priorities Committee on February 14, 2023

Payment Date	Description	2022 Budget	2022 Actual
GERSHER, Sarina			
5-Apr	Greystone Community Association: Winter 2022 Newsletter Advertising Invoice #18		\$ 50.00
20-Apr	Briarwood Community Association: March 2022 Newsletter Advertising		\$ 45.00
31-May	Chamber Event: State of the City Address (June 8)		\$ 40.00
3-Jun	Ryley Hawkeswood: Communications Contractor Invoice #1 dated May 25		\$ 31.66
18-Jul	Ryley Hawkeswood: Communications Contractor Invoice #2 dated July 10		\$ 17.50
18-Aug	Ryley Hawkeswood: Communications Contractor Invoice #3 dated August 2		\$ 14.17
12-Sep	Greystone Community Association: Fall 2022 Newsletter Advertising Invoice #23		\$ 50.00
22-Sep	Erindale Arbor Creek Community Association: Bronze Level Sponsorship 2022-2023		\$ 150.00
27-Sep	Ryley Hawkeswood: Communications Contractor Invoice #3 dated September 13		\$ 22.50
3-Oct	Zoom: Standard Pro Monthly (January-September)		\$ 190.80
3-Oct	Canva: Graphics (January-September)		\$ 153.32
3-Oct	NationBuilder: Website Charges (January-September)		\$ 739.06
3-Oct	Hover: Annual Domain Renewal from July 6, 2022 to July 5, 2023		\$ 22.51
27-Oct	Ryley Hawkeswood: Communications Contractor Invoice #5 dated October 18		\$ 11.25
2-Dec	Wildwood Community Association: Newsletter Advertising for full year beginning August 2022		\$ 95.00
16-Dec	Ryley Hawkeswood: Communications Contractor Invoice #6 dated November 30		\$ 28.35
28-Dec	Zoom: Standard Pro Monthly (October-December)		\$ 63.60
28-Dec	Canva: Graphics (October-December)		\$ 54.42
28-Dec	NationBuilder: Website Charges (October-December)		\$ 289.40
31-Dec	Print West/Mister Print: Ward 8 Newsletter - Invoice #4513		\$ 1,843.68
Individual Total		\$ 10,000.00	\$ 3,912.22

Note: Personal Information has been redacted from the following attachments.

Communications & Constituency Relations Allowance (CCRA) 2022

submitted to Governance and Priorities Committee on February 14, 2023

Payment Date	Description	2022 Budget	2022 Actual
GOUGH, Hilary			
31-Jan	Canada Post: Ward 2 Newsletter Mail Out		\$ 1,203.45
11-Mar	Riversdale Community Association: 2022 Winter Newsletter Advertising		\$ 25.00
31-Mar	Cosmo Industries: Distribution of Ward 2 Mail Out Invoice #V423		\$ 199.20
19-Apr	Crocus Hill Garden: Community Engagement Resource Tool Invoice #113		\$ 200.00
9-May	Caswell Community Association: May 2022 Newsletter Advertising Invoice #139		\$ 40.00
2-Jun	Pleasant Hill Community Pow Wow: Sponsorship Invoice #2022-1 (June 10)		\$ 500.00
3-Jun	Ryley Hawkeswood: Communications Contractor Invoice #1 dated May 25		\$ 31.67
18-Jul	Ryley Hawkeswood: Communications Contractor Invoice #2 dated July 10		\$ 17.50
18-Aug	Ryley Hawkeswood: Communications Contractor Invoice #3 dated August 2		\$ 14.16
8-Sep	33rd Street Business Improvement District: 33rd Street Fair Sponsorship (September 17)		\$ 150.00
27-Sep	Ryley Hawkeswood: Communications Contractor Invoice #3 dated September 13		\$ 22.50
27-Oct	Ryley Hawkeswood: Communications Contractor Invoice #5 dated October 18		\$ 11.25
31-Oct	Council of Women: Persons Day Luncheon (October 18)		\$ 40.00
16-Dec	Ryley Hawkeswood: Communications Contractor Invoice #6 dated November 30		\$ 28.35
31-Dec	Globe Printers: Ward 2 Newsletter - Invoice #160934		\$ 1,199.19
Individual Total		\$ 10,000.00	\$ 3,682.27

Note: Personal Information has been redacted from the following attachments.

Communications & Constituency Relations Allowance (CCRA) 2022

submitted to Governance and Priorities Committee on February 14, 2023

Payment Date	Description	2022 Budget	2022 Actual
HILL, Darren			
31-Jan	Canada Post: Ward 1 Newsletter Mail Out		\$ 1,923.58
31-Mar	Cosmo Industries: Distribution of Ward 1 Mail Out Invoice #V423		\$ 55.00
2-May	TCU Place: Unite for Ukraine Luncheon (May 4)		\$ 163.00
31-May	Chamber Event: State of the City Address (June 8)		\$ 40.00
2-Jun	Facebook Advertising: Unite for Ukraine Luncheon		\$ 174.60
14-Jun	Ganarly Films: Film Editing Statement #1 dated June 8		\$ 50.00
11-Jul	Deanna Miller Design: Graphic Design Work Invoice #0000951 dated June 9		\$ 176.23
31-Jul	Creative Outdoor: Advertising at two locations from August 15, 2022 to August 14, 2023		\$ 3,458.40
30-Sep	Our Sask: Annual Subscription		\$ 65.00
31-Oct	Chamber Event: SABEX Awards (October 13)		\$ 90.00
1-Nov	Shoppers Drug Mart: Treats for Presentation to Global Gathering (October 31)		\$ 25.41
30-Nov	NSBA Network Series: Fireside Chat with Mayor Clark and Tracy Arno (November 9)		\$ 40.00
31-Dec	Minuteman Press: Tent Cards - Invoice #21367		\$ 1,188.23
31-Dec	Karla Protz: Administrative Support (January-December)		\$ 1,900.00
31-Dec	Staples: Labels		\$ 63.90
31-Dec	Staples: Postage		\$ 460.00
31-Dec	Grayson: Christmas Light Note Card Delivery (partial reimbursement)		\$ 126.65
Individual Total		\$ 10,000.00	\$ 10,000.00

Note: Personal Information has been redacted from the following attachments.

Communications & Constituency Relations Allowance (CCRA) 2022

submitted to Governance and Priorities Committee on February 14, 2023

Payment Date	Description	2022 Budget	2022 Actual
JEFFRIES, Zach			
1-Apr	Office 365 Q1 charge - Ward 10 Administrative Staff Support (January-March)		\$ 29.55
13-Jul	Office 365 Q2 charge - Ward 10 Administrative Staff Support (April-June)		\$ 29.55
22-Sep	Erindale Arbor Creek Community Association: Silver Level Sponsorship 2022-2023		\$ 250.00
30-Sep	Canada Post: Ward 10 Newsletter Mail Out		\$ 1,453.12
30-Sep	Office 365 Q3 charge - Ward 10 Administrative Staff Support (July-October)		\$ 39.40
7-Oct	Saskatoon Public Schools Foundation: 10th Annual Lightly Grilled! (October 1)		\$ 200.00
7-Oct	Schmatta: Pride Parade Tshirt Receipt dated June 17		\$ 53.00
31-Dec	Office 365 Q4 charge - Ward 10 Administrative Staff Support (November-December)		\$ 19.70
31-Dec	Mailchimp: Email Marketing (August-November)		\$ 510.88
31-Dec	Brandon Johnson: Administrative Staff Support (Jan 18, 2022-Jan 4, 2023) (partial reimbursement)		\$ 3,120.17
31-Dec	Data Sciences: Annual Fee - Constituency Database (January-June)		\$ 1,908.00
31-Dec	Meta Ads: Invoices dated August 28, September 20 and October 20		\$ 617.40
31-Dec	Curbex: Billboard Advertising from August 17, 2022 to September 15, 2022		\$ 247.18
31-Dec	Minuteman Press: Ward 10 Mail Out - Invoice #20419 (partial reimbursement)		\$ 1,517.20
Individual Total		\$ 10,000.00	\$ 9,995.15

Note: Personal Information has been redacted from the following attachments.

Communications & Constituency Relations Allowance (CCRA) 2022

submitted to Governance and Priorities Committee on February 14, 2023

Payment Date	Description	2022 Budget	2022 Actual
KIRTON, David			
3-Feb	Staples: Envelopes for Mailing Ward 3 Cards		\$ 29.66
28-Feb	Chamber Event: Reconciliation Roadmap for Small Business Launch (March 15)		\$ 10.00
19-Apr	S&E Trusted Online Directories Inc.: Social Media Management Invoice #11575		\$ 530.00
30-Apr	Chamber Event: State of the City Address (June 8)		\$ 40.00
17-May	Fairhaven Community Association: May 2022 Newsletter Advertising		\$ 75.00
1-Jun	Canva Pro: Annual Subscription Invoice 03435-0446735 dated May 28		\$ 119.99
3-Aug	Hindu Society of Saskatchewan: 36th Annual Vegetarian Banquet (June 18)		\$ 75.00
31-Aug	NSBA: 8th Annual Popcorn & Entrepreneurship Series (August 31)		\$ 250.00
30-Sep	S&E Trusted Online Directories Inc.: Social Media Management Invoice #11822		\$ 106.00
30-Sep	Chamber Event: SABEX Awards (October 13)		\$ 90.00
30-Sep	S&E Trusted Online Directories Inc.: Social Media Management Invoice #11909		\$ 106.00
30-Sep	Council of Women: Persons Day Luncheon (October 18)		\$ 40.00
31-Oct	S&E Trusted Online Directories Inc.: Social Media Management Invoice #12030		\$ 106.00
8-Nov	Shaw Centre: Meeting Room Rental (November 9)		\$ 112.35
30-Nov	S&E Trusted Online Directories Inc.: Social Media Management Invoice #12139		\$ 106.00
31-Dec	S&E Trusted Online Directories Inc.: Social Media Management Invoice #12234		\$ 106.00
Individual Total		\$ 10,000.00	\$ 1,902.00

Note: Personal Information has been redacted from the following attachments.

Communications & Constituency Relations Allowance (CCRA) 2022

submitted to Governance and Priorities Committee on February 14, 2023

Payment Date	Description	2022 Budget	2022 Actual
LOEWEN, Mairin			
28-Feb	Curbex: Billboard Advertising from January 12, 2022 to July 10, 2022		\$ 1,274.10
3-Jun	Ryley Hawkeswood: Communications Contractor Invoice #1 dated May 25		\$ 31.67
18-Jul	Ryley Hawkeswood: Communications Contractor Invoice #2 dated July 10		\$ 17.50
18-Aug	Ryley Hawkeswood: Communications Contractor Invoice #3 dated August 2		\$ 14.16
31-Aug	Curbex: Billboard Advertising from July 11, 2022 to January 6, 2023		\$ 1,274.00
27-Sep	Ryley Hawkeswood: Communications Contractor Invoice #3 dated September 13		\$ 22.50
27-Oct	Ryley Hawkeswood: Communications Contractor Invoice #5 dated October 18		\$ 11.25
29-Nov	Wholesale Club and Walmart: Candy Bags for Stonebridge Movie in the Park (September 9)		\$ 227.02
16-Dec	Ryley Hawkeswood: Communications Contractor Invoice #6 dated November 30		\$ 28.35
Individual Total		\$ 10,000.00	\$ 2,900.55

2022 Budget \$ **100,000.00**
2022 Actual \$ **67,037.72**

Note: Personal Information has been redacted from the following attachments.



Invoice

Invoice number **CB-0018**
 Date of issue January 1, 2022
 Date due January 30, 2022

Progressive Nation

[REDACTED]
 Toronto Ontario [REDACTED]
 Canada

[REDACTED]
 [REDACTED]

CA GST/HST 723432514RT0001

Bill to

Cynthia Block

[REDACTED]
 [REDACTED]

Ship to

Cynthia Block

C\$122.10 due January 30, 2022

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
Progressive Nation Network (v2)	2			
First 3 (Dec 31, 2021 – Jan 31, 2022)	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

Email money transfers can be sent [REDACTED]
 to: Cheques can be mailed [REDACTED]

Thanks for your business!

Arcana Creative

Saskatoon SK

www.arcanacreative.ca

GST/HST Registration No.: 79938

7287 RT0001

PST SK Registration No.: 2771863

Invoice 1305



BILL TO
Councillor Block

DATE
31/01/2022

PLEASE PAY
\$216.45

DUE DATE
15/02/2022

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Graphic Design	Mailout design	3.75	52.00	195.00
PO 4500018892					
				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

Payment is accepted via etransfer or direct deposit to

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

C172373881
Customer Client

2

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

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

CITY OF SASKATOON

222 3RD AVE N
SASKATOON SK S7K 0J5

Rose Armitage
306-975-2699

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

CIF ACMA: **No / Non**

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

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

Transmitted/Transmis: 2022/02/02 12:48 EST

Deposit Summary / Sommaire du dépôt

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



ZSKG 70903 17237 38811 00001 0000

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

Deposit Date / Date du dépôt: **2022/02/03**
 (The Induction Date may be different. / La date de dépôt pourrait être différente.)

Base Charges frais de base	\$1,612.16
Amount for Deposit Montant pour dépôt	\$1,756.34
Option: Transport Fees Frais de transport	\$144.18
Sub-total Before Taxes Total partiel avant les taxes	\$1,756.34
GST/TPS \$87.82 HST/TVH \$0.00 PST/TVP \$0.00	\$87.82

Total Amount Due for Deposit **\$1,844.16**
Montant total dû pour dépôt

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

Service Description / Description du service	Pieces Articles	Weight / Piece Poids / article
Neighb MI Std / C. de quartier st	13,107	5.00 g
	13,107	65.535 kg

Entire Mailing / Envoi complet

Product / Produit	Cost Centre / Référence centre de coûts	Reference / Référence	Deposit Date / Date du dépôt	Pieces / Articles	Weight/Piece / Poids/article	\$ / Piece / \$ / article	Start Date de livr. / \$ / article	Transportation / Transport / Pieces / Articles	\$ / Piece / \$ / article	Total Cost (\$) / Total des frais (\$)
00005			2022/02/03	13,107	5.00 g	\$0.12300		13,107	\$0.0110	\$1,756.34
00005			2022/02/03	4,076	5.00 g	\$0.12300				\$501.35
TOTAL				17,183	85.92 kg					\$2,257.69

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

Base Charges frais de base	\$2,113.51
Option: Transport Fees Frais de transport	\$144.18
Sub-total Before Taxes Total partiel avant les taxes	\$2,257.69
GST/TPS \$112.89 HST/TVH \$0.00 PST/TVP \$0.00	\$112.89

Total Amount Due to CPC Montant total dû à la SCP **\$2,370.58**

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: _____

Invoice



Invoice number **CB-0019**
Date of issue February 1, 2022
Date due March 2, 2022

Progressive Nation

[Redacted]
Toronto Ontario [Redacted]
Canada

[Redacted]
[Redacted]

CA GST/HST 723432514RT0001

Bill to

Cynthia Block
[Redacted]
[Redacted]

Ship to

Cynthia Block

C\$122.10 due March 2, 2022

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
Progressive Nation Network (v2)	2			
First 3 (Jan 31 – Feb 28, 2022)	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

Email money transfers can be sent [Redacted]
to: Cheques can be mailed [Redacted]

Thanks for your business!

Invoice



Invoice number **CB-0020**

Date of issue March 1, 2022

Date due March 31, 2022

Progressive Nation

[Redacted]
Toronto Ontario [Redacted]
Canada
[Redacted]
[Redacted]

CA GST/HST 723432514RT0001

Bill to

Cynthia Block
[Redacted]
[Redacted]

Ship to

Cynthia Block

C\$122.10 due March 31, 2022

[Pay online](#)

Descr pt on	Qty	Un t pr ce	Tax	Amount
Progressive Nation Network (v2)	2			
First 3 Feb 28 – Apr 1, 2022	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

Email money transfers can be sent to: [Redacted]

Cheques can be mailed to: [Redacted]

Thanks for your business!



cosmopolitan industries

26-34th St E
Saskatoon SK S7K 3Y2
Phone: 306-664-3158

info@cosmoindustries.com www.cosmoindustries.com

Invoice

Date	Invoice #
3/01/2022	V423

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
6626	Net 30		3/01/2022		

Quantity	Item	Description	U/M	Price Each	Amount
2,123	Flyer Delivery	Ward 1-275 Ward 2-996 Ward 6-852		0.20	424.60

Sales Tax Summary

GST@5.0%	CAD 21.23
Total Tax	CAD 21.23

Total	CAD 445.83
--------------	------------

Legault, Monique

From: Wasmuth, Shannon
Sent: Friday, April 1, 2022 3:09 PM
To: Legault, Monique
Subject: FW: April Receipt - allSaskatchewan

Hi Monique,

For your handling.

Shannon Wasmuth | tel 306.975.2805

Councillors' Assistant for Wards 6, 7, 8, 9 & 10, Councillors' Office
City of Saskatoon | City Clerk's Office 2nd Floor
222 3rd Avenue North | Saskatoon, SK S7K 0J5
Treaty 6 Territory & Homeland of the Métis
shannon.wasmuth@saskatoon.ca
www.saskatoon.ca

*If you receive this email in error, please do not review, distribute or copy the information.
Please contact the sender and delete the message and any attachments.*

From: Block, Cynthia (City Councillor) <Cynthia.Block@Saskatoon.ca>
Sent: Friday, April 1, 2022 2:50 PM
To: Wasmuth, Shannon <Shannon.Wasmuth@Saskatoon.ca>
Subject: FW: April Receipt - allSaskatchewan

Approved

SIGN UP FOR E-updates at www.cynthiablockward6.com

Cynthia Block
Saskatoon City Councillor Ward 6
Treaty 6 Territory & Homeland of the Metis
Website: cynthiablockward6.com
FB: [cynthiablockward6](https://www.facebook.com/cynthiablockward6)

From: allNovaScotia.com <payments@allnovascotia.com>
Sent: Friday, April 1, 2022 9:41 AM
To: Block, Cynthia (City Councillor) <Cynthia.Block@Saskatoon.ca>
Subject: April Receipt - allSaskatchewan

[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.]

allSaskatchewan
PO Box 2621
Halifax, NS
B3J 3P7

GST # 75858 2860 RT0001
QCJO # Q2327096

Receipt # 0422- [REDACTED]

April 1, 2022

The following charge for the upcoming month has been applied to the credit card we have on file ending **8758**.

13.00 plus 1.43tax = \$14.43

This charge is for payment of an allSaskatchewan subscription, an online business news service.

This payment is for account [REDACTED], which holds the following licensed users:

Cynthia Block

For individuals eligible to claim the Digital News Subscription Tax Credit, your year-to-date subscription cost is 14.43 including hst.

Past receipts, including the December, 2021 receipt with annual tax total information, are available on your My Profile page accessible via the desktop site.

Thank you for supporting independent, local journalism.

To download our new app go to allsaskatchewan.com.

Thank you,
Katie Oster

Subscription Department
1-877-240-4130
allSaskatchewan

Invoice



Invoice number CB-0021
Date of issue April 1, 2022
Date due May 1, 2022

Progressive Nation
[Redacted]
Toronto Ontario [Redacted]
Canada
[Redacted]
[Redacted]

Bill to
Cynthia Block
[Redacted]
[Redacted]

Ship to
Cynthia Block

CA GST/HST 723432514RT0001

C\$122.10 due May 1, 2022

[Pay online](#)

Descr pt on	Qty	Un t pr ce	Tax	Amount
Progressive Nation Network (v2)	2			
First 3 Apr 1 – May 1, 2022	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

Email money transfers can be sent to: [Redacted]
Cheques can be mailed to: [Redacted]

Thanks for your business!

From: [Roz Macala](#)
To: [Wasmuth Shannon](#)
Subject: Confirmation: Power House Series- Ken Seitz: Nutrien
Date: Monday, April 4, 2022 1:07:52 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- Ken Seitz: Nutrien

Date: April 29, 2022 11:30 AM - 1:00 PM CST

Location: TCU Place- Gallery A,B

Date/Time Details: 11:15am- Registration
11:45am- Lunch Served
12:00pm- 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- Ken Seitz: Nutrien via Greater Saskatoon Chamber of Commerce Website.

[Click Here for More Information](#)

Summary			
Item	Details	Quantity	Total Amt
1 Ticket - Non Member	Cynthia Block	1	\$55.00
		Sales Tax	\$2.75
		Total:	\$57.75 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- Ken Seitz: Nutrien

Date: April 29, 2022 11:30 AM - 1:00 PM CST

Location: TCU Place- Gallery A,B

Date/Time Details: 11:15am- Registration
11:45am- Lunch Served
12:00pm- Program Begins
1:00pm- Wrap Up

Item: 1 Ticket - Non Member



Attendee Name: Cynthia Block

Legault, Monique

From: chamber@saskatoonchamber.com
Sent: Thursday, April 7, 2022 4:10 PM
To: Legault, Monique
Subject: Confirmation: Power House-State of the City Address: Mayor, Charlie Clark

[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-State of the City Address: Mayor, Charlie Clark

Date: June 8, 2022 11:30 AM - 1:00 PM CST

Location: TCU Place

Date/Time Details: 11:15am- Registration

11:45am- Lunch Buffet

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-State of the City Address: Mayor, Charlie Clark via Greater Saskatoon Chamber of Commerce Website.

[Click Here for More Information](#)

Summary			
Item	Details	Quantity	Total Amt
1 Ticket - Member		1	\$40.00
1 Ticket - Member	Cynthia Block	1	\$40.00
Sales Tax			\$4.00
Total:			\$84.00
			PAID

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

[Options to Resend Confirmation Email\(s\)](#)

[Add to Google Calendar](#)

[Add to Yahoo Calendar](#)

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

**Power House-State of the City Address:
Mayor, Charlie Clark**

Date: June 8, 2022 11:30 AM - 1:00 PM CST

Location: TCU Place

Date/Time Details: 11:15am- Registration
11:45am- Lunch Buffet
12:15pm- Program Begins
1:00pm- Wrap Up

Item: 1 Ticket - Member

Attendee Name: Cynthia Block

Attendee ID: 77320

Confirmation Number: e.622.6157.60996



c/o [REDACTED]
[REDACTED]
Saskatoon, Saskatchewan

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

June 23, 2022

IN ACCOUNT WITH

Re: VVCA Brunskill Rink Puckboard Advertising

To: Councillor Cynthia Block

DESCRIPTION OF GOODS/SERVICES:

Three by eight foot puckboard business sponsorship advertisement for 3 consecutive years posted at Brunskill Rink, 2022-2023. Second of third year of contract.

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] Thank you!

[REDACTED]
Treasurer
Varsity View Community Association



INVOICE

Invoice ID : #2022-0519

INVOICE TO

Councillor Cynthia Block
City of Saskatoon
222 3rd Ave N
Saskatoon, SK S7K 0J5

INVOICE FROM

Nutana Community Association
██████████
Saskatoon, SK ██████████

PRODUCT	PRICE	QTY	TOTAL
---------	-------	-----	-------

Multi-Year Shed Sponsorship Payment	\$ 600.00	1	\$ 600.00
-------------------------------------	-----------	---	-----------

Two outstanding payments remain that are scheduled for 2023 & 2024

PAYMENT METHOD	SUBTOTAL	\$ 600.00
-----------------------	-----------------	------------------

Cheque Made Payable to:
Nutana Community Association

TOTAL	\$ 600.00
--------------	------------------

Other payment arrangements
can be made by contacting
the NCA.

Thank You For Your Sponsorship & Support

Invoice



Invoice number CB-0022
Date of issue May 1, 2022
Date due May 31, 2022

Progressive Nation
[Redacted]
Toronto Ontario [Redacted]
Canada
[Redacted]
[Redacted]

Bill to
Cynthia Block
[Redacted]
[Redacted]

Ship to
Cynthia Block

CA GST/HST 723432514RT0001

C\$122.10 due May 31, 2022

[Pay online](#)

Descr pt on	Qty	Un t pr ce	Tax	Amount
Progressive Nation Network (v2)	2			
First 3 May 1 – Jun 1, 2022	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

Email money transfers can be sent to: [Redacted]
Cheques can be mailed to: [Redacted]

Thanks for your business!

From: allNovaScotia.com
To: [Councillor's Office](#)
Subject: May Receipt - allSaskatchewan
Date: Tuesday, May 31, 2022 10:10:22 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.]

allSaskatchewan
PO Box 2621
Halifax, NS
B3J 3P7

GST # 75858 2860 RT0001
QCJO # Q2327096

Receipt # 0522- [REDACTED]

May 4, 2022

The following charge for the upcoming month has been applied to the credit card we have on file ending **8758**.

13.00 plus 1.43tax = \$14.43

This charge is for payment of an allSaskatchewan subscription, an online business news service.

This payment is for account [REDACTED], which holds the following licensed users:

Cynthia Block

For individuals eligible to claim the Digital News Subscription Tax Credit, your year-to-date subscription cost is 28.86 including hst.

Past receipts, including the December, 2021 receipt with annual tax total information, are available on your My Profile page accessible via the desktop site.

Thank you for supporting independent, local journalism.

To download our new app go to allsaskatchewan.com.

Thank you,
Katie Oster

Subscription Department
1-877-240-4130
allSaskatchewan

Ryley Hawkeswood
Communications Contractor

INVOICE

Saskatoon SK
Phone:
Email:

INVOICE # 1
DATE: MAY 25, 2022
DUE DATE: MAY 27, 2022

TO: CITY OF SASKATOON COUNCILLORS
Hilary Gough (Ward 2)
Cynthia Block (Ward 6)
Mairin Loewen (Ward 7)
Sarina Gersher (Ward 8)

COMMENTS OR SPECIAL INSTRUCTIONS:

Payable via e-transfer to

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL	
6.33 hours	Worked a total 380 minutes on all 17 items.	\$20.00/hour	126.66	
PAID			SUBTOTAL	126.66
			SALES TAX	
			SHIPPING & HANDLING	
			TOTAL DUE	126.66

If you have any questions concerning this invoice, contact myself at

THANK YOU FOR YOUR BUSINESS!

Invoice



Invoice number CB-0023
Date of issue June 1, 2022
Date due July 1, 2022

Progressive Nation

[Redacted]
Toronto Ontario [Redacted]
Canada
[Redacted]
[Redacted]

Bill to

Cynthia Block
[Redacted]
[Redacted]

Ship to

Cynthia Block

CA GST/HST 723432514RT0001

C\$122.10 due July 1, 2022

[Pay online](#)

Descr pt on	Qty	Un t pr ce	Tax	Amount
Progressive Nation Network (v2)	2			
First 3 Jun 1 – Jul 1, 2022	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

Email money transfers can be sent to: [Redacted]

Cheques can be mailed to: [Redacted]

Please also indicate the invoice number in the memo/description. Thank you!

Thanks for your business!

Legault, Monique

From: allNovaScotia.com <payments@allnovascotia.com>
Sent: Thursday, June 2, 2022 10:26 AM
To: Councillor's Office
Subject: Billing Cycle 6 Receipt - allSaskatchewan

Categories: Monique

[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.]

allSaskatchewan
PO Box 2621
Halifax, NS
B3J 3P7

GST # 75858 2860 RT0001
QCJO # Q2327096

Receipt # 0622- [REDACTED]

June 1, 2022

The following charge for the upcoming 4-week billing cycle has been applied to the credit card we have on file ending **8758**.

The next four-week billing cycle starts on June 29, 2022

13.00 plus 1.43 tax = \$14.43

This charge is for payment of an allSaskatchewan subscription, an online business news service.

This payment is for account [REDACTED], which holds the following licensed users:

Cynthia Block

For individuals eligible to claim the Digital News Subscription Tax Credit, your year-to-date subscription cost is 43.29 including hst.

Past receipts, including the December, 2021 receipt with annual tax total information, are available on your My Profile page accessible via the desktop site.

Thank you for supporting independent, local journalism.

To download our new app go to allsaskatchewan.com.

Thank you,
Katie Oster



Reconciliation

RECEIPT

Reconciliation Saskatoon

DATE June 17, 2022

[REDACTED]

Saskatoon, SK

[REDACTED]

TO: Cynthia Block
City Councillor
City of Saskatoon

FOR: Rock Your Roots Tshirts

Description	Amount
1 Rock Your Roots Tshirts	\$25
	PAID CASH
Total Owing	\$0.00

Ryley Hawkeswood
Communications Contractor

INVOICE

Saskatoon SK
Phone:
Email:

INVOICE # 2
DATE: JULY 10, 2022
DUE DATE: JULY 15, 2022

TO: CITY OF SASKATOON COUNCILLORS
Hilary Gough (Ward 2)
Cynthia Block (Ward 6)
Mairin Loewen (Ward 7)
Sarina Gersher (Ward 8)

COMMENTS OR SPECIAL INSTRUCTIONS:
Payable via e-transfer to

	DESCRIPTION	UNIT PRICE	TOTAL
3.5 hours	Worked a total 210 minutes on all 10 items in June.	\$20.00/hour	70.00
SUBTOTAL			70.00
SALES TAX			
SHIPPING & HANDLING			
TOTAL DUE			70.00

If you have any questions concerning this invoice, contact myself at 306-9 , or .

THANK YOU FOR YOUR BUSINESS!

INVOICE

Date: 07-20-2022

Invoice#: 103

Broadway Business Improvement District

613 9th street east

Saskatoon, SK S7H 0M4

(306) 664-6463

Hello@broadwayyxe.com

To:

Councillor Block

Re:

Early Bird Registration

Broadway Street Fair

Item #	Quantity	Description	Unit Price	Amount
1	1	Non Profit registration	\$ 50.00	\$ 50.00
2	3	Tables	\$ 15.00	\$ 45.00
3	2	Chairs	\$ 2.50	\$ 5.00
4				
5				
6				
7				
8				
9				
10				

Subtotal	\$ 100.00
Tax	
TOTAL	\$ 100.00



Broadway Business Improvement District

Make all cheques payable to the
Broadway Business Improvement District.
Thank You!

Invoice



Invoice number PN-1549
Date of issue July 1, 2022
Date due July 31, 2022

Progressive Nation
[Redacted]
Toronto Ontario [Redacted]
Canada
[Redacted]
[Redacted]

Bill to
Cynthia Block
[Redacted]

Ship to
Cynthia Block

CA GST/HST 723432514RT0001

C\$122.10 due July 31, 2022

[Pay online](#)

Descr pt on	Qty	Un t pr ce	Tax	Amount
Progressive Nation Network (v2)	2			
First 3 Jul 1 – Aug 1, 2022	2	C\$55.00	11%	C\$110.00
Subtotal				C\$110.00
Total excluding tax				C\$110.00
Sales tax - SK (11%)				C\$12.10
Total				C\$122.10
Amount due				C\$122.10

Email money transfers can be sent to: [Redacted]
Cheques can be mailed to: [Redacted]

Please also indicate the invoice number in the memo/description. Thank you!

Thanks for your business!

Legault, Monique

From: allNovaScotia.com <payments@allnovascotia.com>
Sent: Wednesday, June 29, 2022 11:15 AM
To: Councillor's Office
Subject: Billing Cycle 6 Receipt - allSaskatchewan

[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.]

allSaskatchewan
PO Box 2621
Halifax, NS
B3J 3P7

GST # 75858 2860 RT0001
QCJO # Q2327096

Receipt # 0622- [REDACTED]

June 29, 2022

The following charge for the upcoming 4-week billing cycle (June 29-July 26) has been applied to the credit card we have on file ending **8758**.

The next four-week billing cycle starts on July 27, 2022

13.00 plus 1.43 tax = \$14.43

This charge is for payment of an allSaskatchewan subscription, an online business news service.

This payment is for account [REDACTED], which holds the following licensed users:

Cynthia Block

For individuals eligible to claim the Digital News Subscription Tax Credit, your year-to-date subscription cost is 57.72 including hst.

Past receipts, including the December, 2021 receipt with annual tax total information, are available on the subscriber's My Profile page accessible via the desktop site.

Thank you for supporting independent, local journalism.

To download our new app go to allsaskatchewan.com.

Thank you,
Katie Oster

Subscription Department

Arcana Creative

Saskatoon SK

www.arcanacreative.ca

GST/HST Registration No.: 79938

7287 RT0001

PST SK Registration No.: 2771863

Invoice 1434



BILL TO
Councillor Block

DATE
21/07/2022

PLEASE PAY
\$172.05

DUE DATE
05/08/2022

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Graphic Design	Ad design	2.50	62.00	155.00
PO 4500018892					
				SUBTOTAL	155.00
				GST @ 5%	7.75
				PST (SK) @ 6%	9.30
				TOTAL	172.05

TOTAL DUE **\$172.05**

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	7.75	155.00
PST (SK) @ 6%	9.30	155.00

Payment is accepted via e-transfer or direct deposit to

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.



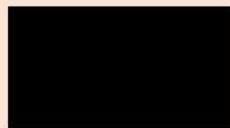
HINDU SOCIETY OF SASKATCHEWAN
107, La Ronge Rd, Saskatoon, SK, S7K 5T3

Email: [REDACTED]

INVOICE
No: 017/02

City of Saskatoon
222 3rd Avenue North
Saskatoon, SK S7K 0J5

NAME OF CUSTOMER	EVENT NAME, DATE	Type of sponsorship	Mode of Payment	Quantity	Ticket Details	Amount
City of Saskatoon	36th Annual Vegetarian Banquet on June 18	2 Individual Tickets for councilors David Kirton and Cynthia Block	Cheque	2	\$75 each individual tickets	\$150
			TOTAL			\$150



22-July-2022

For Hindu Society of Saskatchewan

Date

Please pay vide cheque payable to 'Hindu Society of Saskatchewan', a registered charitable organization. A charitable donation receipt for the taxable portion of the invoice will be issued.

THANK YOU FOR YOUR KIND PATRONAGE



Ryley Hawkeswood
Communications Contractor

INVOICE

Saskatoon SK
Phone:
Email:

INVOICE # 3
DATE: AUGUST 2, 2022

TO: CITY OF SASKATOON COUNCILLORS
Hilary Gough (Ward 2)
Cynthia Block (Ward 6)
Mairin Loewen (Ward 7)
Sarina Gersher (Ward 8)

COMMENTS OR SPECIAL INSTRUCTIONS:

Payable via e-transfer to

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
2.83 Hours	Worked a total 170 minutes on all 8 items in July.	\$20.00/hour	56.66
P A I D			
SUBTOTAL			56.66
SALES TAX			
SHIPPING & HANDLING			
TOTAL DUE			56.66

If you have any questions concerning this invoice, contact myself at , or .

THANK YOU FOR YOUR BUSINESS!

Invoice



Invoice number PN-1638
Date of issue August 1, 2022
Date due August 31, 2022

Progressive Nation
[Redacted]
Toronto Ontario [Redacted]
Canada
[Redacted]
[Redacted]

Bill to
Cynthia Block
[Redacted]
[Redacted]

Ship to
Cynthia Block

CA GST/HST 723432514RT0001

C\$122.10 due August 31, 2022

[Pay online](#)

Descr pt on	Qty	Un t pr ce	Tax	Amount
Progressive Nation Network (v2)	2			
First 3 Aug 1 – Sep 1, 2022	2	C\$55.00	11%	C\$110.00
Subtotal				C\$110.00
Total excluding tax				C\$110.00
Sales tax - SK (11%)				C\$12.10
Total				C\$122.10
Amount due				C\$122.10

Email money transfers can be sent to: [Redacted]
Cheques can be mailed to: [Redacted]

Please also indicate the invoice number in the memo/description. Thank you!

Thanks for your business!

Legault, Monique

From: allNovaScotia.com <payments@allnovascotia.com>
Sent: Thursday, July 28, 2022 8:51 AM
To: Councillor's Office
Subject: Billing Cycle 8 Receipt - allSaskatchewan

[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.]

allSaskatchewan
PO Box 2621
Halifax, NS
B3J 3P7

GST # 75858 2860 RT0001
QCJO # Q2327096

Receipt # 822 [REDACTED]

July 27, 2022

The following charge for the upcoming 4-week billing cycle has been applied to the credit card we have on file ending 8758.

13.00 plus 1.43 tax = \$14.43

This charge is for payment of an allSaskatchewan subscription, an online business news service.

This payment is for account [REDACTED], which holds the following licensed users:

Cynthia Block

For individuals eligible to claim the Digital News Subscription Tax Credit, your year-to-date subscription cost is 72.15 including hst.

Past receipts are available on the subscriber's [Profile Page](#) accessible via the desktop site.

Thank you for supporting independent, local journalism.

Thank you,
Katie Oster

Subscription Department
1-877-240-4130
allSaskatchewan

Legault, Monique

From: allNovaScotia.com <payments@allnovascotia.com>
Sent: Wednesday, August 24, 2022 10:40 AM
To: Councillor's Office
Subject: Billing Cycle 9 Receipt - allSaskatchewan

Categories: Monique

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allSaskatchewan
PO Box 2621
Halifax, NS
B3J 3P7

GST # 75858 2860 RT0001
QCJO # Q2327096

Receipt # 922- [REDACTED]

August 24, 2022

The following charge for the upcoming 4-week billing cycle has been applied to the credit card we have on file ending **8758**.

13.00 plus 1.43 tax = \$14.43

This charge is for payment of an allSaskatchewan subscription, an online business news service.

This payment is for account [REDACTED], which holds the following licensed users:

Cynthia Block

For individuals eligible to claim the Digital News Subscription Tax Credit, your year-to-date subscription cost is 86.58 including hst.

Past receipts are available on the subscriber's [Profile Page](#) accessible via the desktop site.

Thank you for supporting independent, local journalism.

Thank you,
Katie Oster

Subscription Department
1-877-240-4130
allSaskatchewan

Ryley Hawkeswood
 Communications Contractor

INVOICE

Saskatoon SK
 Phone:
 Email:

INVOICE # 3
 DATE: SEPT 13TH, 2022

TO: CITY OF SASKATOON COUNCILLORS
 Hilary Gough (Ward 2)
 Cynthia Block (Ward 6)
 Mairin Loewen (Ward 7)
 Sarina Gersher (Ward 8)

COMMENTS OR SPECIAL INSTRUCTIONS:

Payable via e-transfer to

PAID

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
4.16 Hours	Worked a total 250 minutes on all 23 items in August.	\$20.00/hour	83.33
0.33 Hours	20 Minutes spent reviewing newsletter	\$20.00/hour	6.66

SUBTOTAL	89.99
SALES TAX	
SHIPPING & HANDLING	
TOTAL DUE	89.99

If you have any questions concerning this invoice, contact myself at

THANK YOU FOR YOUR BUSINESS!

Invoice



Invoice number PN-1745
Date of issue September 1, 2022
Date due October 1, 2022

Progressive Nation

[Redacted]
Toronto Ontario [Redacted]
Canada

[Redacted]
[Redacted]

CA GST/HST 723432514RT0001

Bill to

Cynthia Block
[Redacted]
[Redacted]

Ship to

Cynthia Block

C\$122.10 due October 1, 2022

[Pay online](#)

Descr pt on	Qty	Un t pr ce	Tax	Amount
Progressive Nation Network (v2) (per 5000/1000)	2			
First 3 Sep 1 – Oct 1, 2022	2	C\$55.00	11%	C\$110.00
Subtotal				C\$110.00
Total excluding tax				C\$110.00
Sales tax - SK (11%)				C\$12.10
Total				C\$122.10
Amount due				C\$122.10

Email money transfers can be sent to: [Redacted]

Cheques can be mailed to: [Redacted]

Please also indicate the invoice number in the memo/description. Thank you!

Thanks for your business!

Legault, Monique

From: allNovaScotia.com <payments@allnovascotia.com>
Sent: Wednesday, September 21, 2022 11:48 AM
To: Councillor's Office
Subject: Billing Cycle 10 Receipt - allSaskatchewan

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allSaskatchewan
PO Box 2621
Halifax, NS
B3J 3P7

GST # 75858 2860 RT0001
QCJO # Q2327096

Receipt # 1022- [REDACTED]

September 21, 2022

The following charge for the upcoming 4-week billing cycle has been applied to the credit card we have on file ending 8758.

13.00 plus 1.43 tax = \$14.43

This charge is for payment of an allSaskatchewan subscription, an online business news service.

This payment is for account [REDACTED], which holds the following licensed users:

Cynthia Block

For individuals eligible to claim the Digital News Subscription Tax Credit, your year-to-date subscription cost is 101.01 including hst.

Past receipts are available on the subscriber's [Profile Page](#) accessible via the desktop site.

Thank you for supporting independent, local journalism.

Thank you,
Katie Oster

Subscription Department
1-877-240-4130
allSaskatchewan

Ryley Hawkeswood
Communications Contractor

INVOICE

Saskatoon SK
Phone:
Email:

INVOICE # 5
DATE: OCT. 18TH, 2022

TO: CITY OF SASKATOON COUNCILLORS
Hilary Gough (Ward 2)
Cynthia Block (Ward 6)
Mairin Loewen (Ward 7)
Sarina Gersher (Ward 8)

COMMENTS OR SPECIAL INSTRUCTIONS:
Payable via e-transfer to

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
2.25 Hours	Worked a total 135 minutes on all 15 items in September.	\$20.00/hour	45.00
PAID			SUBTOTAL 45.00
			SALES TAX
			SHIPPING & HANDLING
			TOTAL DUE 45.00

If you have any questions concerning this invoice, contact myself at , or .

THANK YOU FOR YOUR BUSINESS!

Invoice



Invoice number PN-1833
Date of issue October 1, 2022
Date due October 31, 2022

Progressive Nation

[Redacted]
Toronto Ontario [Redacted]
Canada
[Redacted]
[Redacted]

Bill to

Cynthia Block
[Redacted]
[Redacted]

Ship to

Cynthia Block

CA GST/HST 723432514RT0001

C\$122.10 due October 31, 2022

[Pay online](#)

Descr pt on	Qty	Un t pr ce	Tax	Amount
Progressive Nation Network (v2) (per 5000/1000)	2			
First 3 Oct 1 – Nov 1, 2022	2	C\$55.00	11%	C\$110.00
Subtotal				C\$110.00
Total excluding tax				C\$110.00
Sales tax - SK (11%)				C\$12.10
Total				C\$122.10
Amount due				C\$122.10

Email money transfers can be sent to: [Redacted]
Cheques can be mailed to: [Redacted]

Please also indicate the invoice number in the memo/description. Thank you!

Thanks for your business!

Legault, Monique

From: allNovaScotia.com <payments@allnovascotia.com>
Sent: Wednesday, October 19, 2022 10:40 AM
To: Councillor's Office
Subject: Billing Cycle 11 Receipt - allSaskatchewan

[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.]

allSaskatchewan
PO Box 2621
Halifax, NS
B3J 3P7

GST # 75858 2860 RT0001
QCJO # Q2327096

Receipt # 1122- [REDACTED]

October 19, 2022

The following charge for the upcoming 4-week billing cycle has been applied to the credit card we have on file ending **8758**.

13.00 plus 1.43 tax = \$14.43

This charge is for payment of an allSaskatchewan subscription, an online business news service.

This payment is for account [REDACTED] which holds the following licensed users:

Cynthia Block

For individuals eligible to claim the Digital News Subscription Tax Credit, your year-to-date subscription cost is 115.44 including hst.

Past receipts are available on the subscriber's [Profile Page](#) accessible via the desktop site.

Thank you for supporting independent, local journalism.

Thank you,
Katie Oster

Subscription Department
1-877-240-4130
allSaskatchewan

Invoice



Invoice number PN-1953
Date of issue November 1, 2022
Date due November 30, 2022

Progressive Nation

[Redacted]
Toronto Ontario [Redacted]
Canada
[Redacted]
[Redacted]

Bill to

Cynthia Block
[Redacted]
[Redacted]

Ship to

Cynthia Block

CA GST/HST 723432514RT0001

C\$122.10 due November 30, 2022

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
Progressive Nation Network (v2) (per 5000/1000)	2			
First 3 Nov 1 Nov 30, 2022	2	C\$55.00	11%	C\$110.00
Subtotal				C\$110.00
Total excluding tax				C\$110.00
Sales tax - SK (11%)				C\$12.10
Total				C\$122.10
Amount due				C\$122.10

Email money transfers can be sent to: [Redacted]

Cheques can be mailed to: [Redacted]

Please also indicate the invoice number in the memo/description. Thank you!

Thanks for your business!

Legault, Monique

From: allSaskatchewan.com <payments@allsaskatchewan.com>
Sent: Wednesday, November 16, 2022 11:11 AM
To: Councillor's Office
Subject: Billing Cycle 12 Receipt - allSaskatchewan

Categories: Monique

[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.]

allSaskatchewan
PO Box 2621
Halifax, NS
B3J 3P7

GST # 75858 2860 RT0001
QCJO # Q2327096

Receipt # 1222 [REDACTED]

November 16, 2022

The following charge for the upcoming 4-week billing cycle has been applied to the credit card we have on file ending **8758**.

13.00 plus 1.43 tax = \$14.43

This charge is for payment of an allSaskatchewan subscription, an online business news service.

This payment is for account [REDACTED], which holds the following licensed users:

Cynthia Block

For individuals eligible to claim the Digital News Subscription Tax Credit, your year-to-date subscription cost is 129.87 including hst.

Past receipts are available on the subscriber's [Profile Page](#) accessible via the desktop site.

Thank you for supporting independent, local journalism.

Thank you,
Katie Oster

Subscription Department
1-877-240-4130
allSaskatchewan

Ryley Hawkeswood
Communications Contractor

INVOICE

Saskatoon SK
Phone:
Email:

INVOICE # 6
DATE: NOVEMBER 30TH, 2022

TO: CITY OF SASKATOON COUNCILLORS
Hilary Gough (Ward 2)
Cynthia Block (Ward 6)
Mairin Loewen (Ward 7)
Sarina Gersher (Ward 8)

COMMENTS OR SPECIAL INSTRUCTIONS:
Payable via e-transfer to

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
2.25 Hours	Worked a total 135 minutes on all 13 items in October.	\$20.00/hour	45.00
3.42 Hours	Worked a total of 205 minutes on all 16 items in November.	\$20.00/hour	68.40
		SUBTOTAL	113.40
		SALES TAX	
		SHIPPING & HANDLING	
		TOTAL DUE	113.40

If you have any questions concerning this invoice, contact myself at

THANK YOU FOR YOUR BUSINESS!

Arcana Creative

Saskatoon SK

www.arcanacreative.ca

GST/HST Registration No.: 79938

7287 RT0001

PST SK Registration No.: 2771863

Invoice 1509



BILL TO
Councillor Block

DATE
21/12/2022

PLEASE PAY
\$17.21

DUE DATE
05/01/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Graphic Design	Ad design	0.25	62.00	15.50
PO 4500018892					
				SUBTOTAL	15.50
				GST @ 5%	0.78
				PST (SK) @ 6%	0.93
				TOTAL	17.21
				TOTAL DUE	\$17.21

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	0.78	15.50
PST (SK) @ 6%	0.93	15.50

Payment is accepted via e-transfer or direct deposit to

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.

Brevoort Park Community Association

Saskatoon, SK.

INVOICE

BILL TO

Cynthia Block
c/o Shannon Wasmuth

DESCRIPTION	AMOUNT
2 year subscription for rink board advertising- December 2022 <i>Thank you for supporting our association</i>	\$150

Payments are welcome via mail or etransfer

From: allSaskatchewan.com
To: [Councillor's Office](#)
Subject: Billing Cycle 13 Receipt - allSaskatchewan
Date: Thursday, December 15, 2022 8:02:04 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.]

allSaskatchewan
PO Box 2621
Halifax, NS
B3J 3P7

GST # 75858 2860 RT0001
QCJO # Q2327096

Receipt # 1322- [REDACTED]

December 14, 2022

The following charge for the upcoming 4-week billing cycle has been applied to the credit card we have on file ending **8758**.

13.00 plus 1.43 tax = \$14.43

This charge is for payment of an allSaskatchewan subscription, an online business news service.

This payment is for account [REDACTED], which holds the following licensed users:

Cynthia Block

For individuals eligible to claim the Digital News Subscription Tax Credit, your year-to-date subscription cost is 144.30 including hst.

Past receipts are available on the subscriber's [Profile Page](#) accessible via the desktop site.

Thank you for supporting independent, local journalism.

Thank you,
Katie Oster

Subscription Department
1-877-240-4130
allSaskatchewan

217 Jessop Avenue
Saskatoon, SK S7N 1Y3



Telephone: 306.955.3373
Facsimile: 306.955.5739

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

INVOICE: 160897

DATE: Dec 15, 2022

Description	Tax	Amount
17,700 NEWSLETTERS PRINTED FULL COLOR BOTH SIDES RE: WARD 6 - CYNTHIA BLOCK	GE	1,799.00
Subtotal:		1,799.00
GE - GST 5%, PST Exempt for Sales GST		89.95

GLOBE PRINTERS LTD
217 JESSOP AVENUE
SASKATOON SK

CARD *****4101
CARD TYPE VISA
DATE 2022/12/16
TIME 5:37 14:37:15
RECEIPT NUMBER
M84103845-001-001-099-0

PURCHASE
TOTAL **\$1,888.95**

PASSWORD USED
APPROVED
AUTH# 009594 01-027
THANK YOU

CARDHOLDER COPY
IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Globe Printers Ltd. PST. #1120149
Globe Printers Ltd. GST: #102121530RT0001

ADDITIONAL INFORMATION

YOUR PURCHASE ORDER CYNTHIA BLOCK

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

YOUR ACCOUNT NUMBER [REDACTED]

OUR DOCKET NUMBER J102963

TOTAL

1,888.95

Terms: Net 30. Due Jan 14, 2023.

Thanks! Your business is appreciated.



Pelican Signs

[FOLLOW](#)

[1640 ALBERT AVE](#)
[SASKATOON, SK S7K 1R6](#)
[+1 306-384-0356](#)

Subtotal \$266.40
Total Taxes \$0.00

Total \$ **266** 40

PAYMENT ID: 1BZHK8FDCGXSM
Cashier: RUSS

[Hide Details](#)

Card: Visa 4101
December 21, 2022, 1:20 PM
Method: TELEPHONE ORDER
Auth ID: 000206
Reference ID: 235500506417
Authorizing Network: VISA

DATE
December 21, 2022
1:20 pm

VISA

4101



Pelican Signs & Decals Inc.

1640 Alberta Ave.

Saskatoon SK

S7K 1R6

Phone# (306) 384.0356

Fax # (306) 384.0357

Invoice

Invoice Date	12/21/2022
Invoice #	38988c
Work Order #	45194
Account Manager	RDG
Ordered by	Shannon W
Customer PO #	

Invoice To

Councillor Cynthia Block
c/o City of Saskatoon

Payable on receipt

Quantity	Item	Description	Price Each	Amount
1	Sale	SIN - Cynthia Block (30" x 96")	240.00	240.00
		GST On Sales	5.00%	12.00
		PST On Sales	6.00%	14.40
Thank you; we really appreciate your business. Please send payment within 21 days of receiving this invoice. There will be a 1.5% interest charge per month on late invoices.			Total	\$266.40

GST/HST No.

871690475



PAYMENT HISTORY

ADDRESS:
 The Globe and Mail
 351 King Street East, Suite 1600
 Toronto Ontario M5A 0N1
 Canada
 GST# 89216 2611RT

SHIP TO:
 Cynthia Block
 [REDACTED]
 SASKATOON SK [REDACTED]

BILL TO:
 Cynthia Block
 [REDACTED]
 SASKATOON SK [REDACTED]

PRINT DATE: JANUARY 4, 2023

ACCOUNT NO: [REDACTED]	ORDER NO: 1001704135	PRODUCT/SERVICE: The Globe and Mail
----------------------------------	--------------------------------	---

Transaction Date	Service	Period Start	Period End	Payment Method	Authorization Code	Transaction ID	Rate	Tax Amount	Transaction Amount
2022-10-02	Saturday	2022-10-02	2022-10-29	MC-****-8186	09883E		27.96	1.40	\$ 29.36
2022-09-04	Saturday	2022-09-04	2022-10-01	MC-****-8186	05262E	55809536	27.96	1.40	\$ 29.36
2022-08-07	Saturday	2022-08-07	2022-09-03	MC-****-8186	06680E	55268855	27.96	1.40	\$ 29.36
2022-07-10	Saturday	2022-07-10	2022-08-06	MC-****-8186	00390E	54737603	27.96	1.40	\$ 29.36
2022-06-12	Saturday	2022-06-12	2022-07-09	MC-****-8186	09110E	54205516	27.96	1.40	\$ 29.36
2022-05-08	Saturday	2022-05-08	2022-06-04	MC-****-8186	02319E	53537718	27.96	1.40	\$ 29.36
2022-04-10	Saturday	2022-04-10	2022-05-07	MC-****-8186	02917E	53001008	27.96	1.40	\$ 29.36
2022-03-13	Saturday	2022-03-13	2022-04-09	MC-****-8186	00916E	52460600	27.96	1.40	\$ 29.36
2022-02-13	Saturday	2022-02-13	2022-03-12	MC-****-8186	09064E	51935746	27.96	1.40	\$ 29.36
2022-01-16	Saturday	2022-01-16	2022-02-12	MC-****-8186	02403E	51383480	27.96	1.40	\$ 29.36
<p>All amounts are in Canadian currency.</p> <p>Contact our Customer Care team with any concerns regarding your subscription.</p> <p>BY PHONE: 1-800-387-5400</p> <p>ONLINE: www.globeandmail.com/help</p>							<p>Sub-Total Tax \$ 279.60 \$ 14.00</p>	<p>TOTAL \$ 293.60</p>	



PAYMENT HISTORY

ADDRESS:

The Globe and Mail
351 King Street East, Suite 1600
Toronto Ontario M5A 0N1
Canada
GST# 89216 2611RT

BILL TO:

Cynthia Block

SASKATOON SK

PRINT DATE: JANUARY 4, 2023

ACCOUNT NO:

[REDACTED]

ORDER NO:

1001804528

PRODUCT/SERVICE:

The Globe and Mail Digital

Transaction Date	Service	Period Start	Period End	Payment Method	Authorization Code	Transaction ID	Rate	Tax Amount	Transaction Amount	
2022-12-29	Basic	2022-12-29	2023-01-25	MC-****-7463	09319J	58247509	7.96	0.40	\$ 8.36	
2022-12-01	Basic	2022-12-01	2022-12-28	MC-****-7463	09234J	57728936	7.96	0.40	\$ 8.36	
All amounts are in Canadian currency.										
Contact our Customer Care team with any concerns regarding your subscription.										
BY PHONE: 1-800-387-5400										
ONLINE: www.globeandmail.com/help										
							Sub-Total Tax		TOTAL	
							\$ 15.92	\$ 0.80	\$ 16.72	

Invoice



Invoice number PN-2041
Date of issue December 1, 2022
Date due December 1, 2022

Progressive Nation

[Redacted]
Toronto Ontario [Redacted]
Canada
[Redacted]
[Redacted]

Bill to

Cynthia Block
[Redacted]
[Redacted]

Ship to

Cynthia Block

CA GST/HST 723432514RT0001

C\$122.10 due December 1, 2022

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
Progressive Nation Network (v2) (per 5000/1000)	2			
First 3 Nov 30 Dec 31, 2022	2	C\$55.00	11%	C\$110.00
Subtotal				C\$110.00
Total excluding tax				C\$110.00
Sales tax - SK (11% on C\$110.00)				C\$12.10
Total				C\$122.10
Amount due				C\$122.10

Email money transfers can be sent to: [Redacted]

Cheques can be mailed to: [Redacted]

Please also indicate the invoice number in the memo/description. Thank you!

Thanks for your business!

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 #:34

OPERATOR #: 68 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" WNTRFL \$ 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

HOUSE #: **296

2022 Budget: \$4,391.32

AUTHORIZATION: 000000

00 APPROVED - THANK YOU 000

IMPORTANT

Retain this copy for your records

You could have collected \$266.35 in
CT Money with a Triangle Mastercard.
Cardmembers get 4% in CT Money at
Canadian Tire and 5 cents back per litre
in CT Money on regular gas at
participating Gas+ locations.
*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.

Creative Outdoor

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

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

INVOICE

Ward 4 City Councillor - Troy Davies

Saskatoon, SK

Phone :

FAX : 0000000000

Invoice # : 1143223

Batch # : 239523

Date : 01-Jan-2022

Payment Due No Later Than: 01-Jan-2022
If Paid in Advance, Please Ignore...

Date : 01-Jan-2022

This is covering - January 1st, 2022 – December 31st 2022

PO # :

12MTHS	January 1st, 2022 – December 31 st 2022	92992225	Wedge Rd	33rd St	N	W	\$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

INVOICE

Invoice # : 1143224
Batch # : 239524
Date : 01-January-2022

Ward 4 City Councillor - Troy Davies

Saskatoon, SK

Phone :

FAX : 0000000000

Payment Due No Later Than: 01-Jan-2022
If Paid in Advance, Please Ignore...

Date : 01-January-2022

This is covering - **January 1st 2022 - December 31st 2022**

12MTHS January 1st 2022 – December 31st 2022 92995092 Mcdlockin Rd Denham Way S W \$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.

Mount Royal Community Association
Email: [REDACTED]
Address: PO BOX 30100 RPO 32
Saskatoon SK S7L 7M6



INVOICE NO. 1

FEBRUARY 24/2022

BILL TO

Troy Davies
Shannon.Wasmuth@saskatoon.ca
[REDACTED]

INSTRUCTIONS

The Advertisement can be paid by E-Transfer to the
[REDACTED] or by cheque

QUANTITY 1

DESCRIPTION NEWSLETTER ADVERTISEMENT

TOTAL \$50.00

TOTAL DUE BY DATE
MARCH 31ST 2022

Thank you for your business!



Hampton Village

COMMUNITY ASSOCIATION

INVOICE

DATE April 10, 2022

Hampton Village Community Association
[REDACTED]

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

TO
Troy Davies
Saskatoon, Sk
[REDACTED]

FOR Advertising in
HVCA Spring 2022 Newsletter

Description	Amount
Your advertisement and update to the community was placed on page 7.	\$50.00
***Please note: Submission deadline for the Fall 2022 newsletter is July 15, 2022	
Total	\$50.00

Make all checks payable to Hampton Village Community Association (HVCA)
If preferred, you may pay by e-transfer to [REDACTED] Payment is appreciated within 30 days.
If you have any questions concerning this invoice, contact [REDACTED]
communications@saskhvca.com

Thank you for your business!

[REDACTED]

INVOICE

**Westview Heights
Community Association**

[Redacted]
Saskatoon Sask.
[Redacted]

INVOICE TO: Troy Davies
INVOICE DATE: APRIL 12, 2022

Reference	Description	Invoice Amount
NEWSLETTER ADVERTISING/ MESSAGE	1/4 Page Ad for Spring 2022 Newsletter	\$40
	Total Charge	\$40

[Redacted]

Thank You for your Business!

Please remit payment to:

[Redacted]
[Redacted]
Saskatoon [Redacted]

or

Email bank transfer to [Redacted]
Please use [Redacted] for the answer to the question.

Thank You.

Legault, Monique

From: Roz Macala <assistant@saskatoonchamber.com>
Sent: Friday, April 8, 2022 1:00 PM
To: Legault, Monique
Subject: Confirmation: Power House-State of the City Address: Mayor, Charlie Clark

[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-State of the City Address: Mayor, Charlie Clark

Date: June 8, 2022 11:30 AM - 1:00 PM CST

Location: TCU Place

Date/Time Details: 11:15am- Registration

11:45am- Lunch Buffet

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-State of the City Address: Mayor, Charlie Clark via Greater Saskatoon Chamber of Commerce Website.

[Click Here for More Information](#)

Summary			
Item	Details	Quantity	Total Amt
1 Ticket - Member	Troy Davies	1	\$40.00
1 Ticket - Member		1	\$40.00
			Sales Tax \$4.00
			Total: \$84.00
			PAID

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

[Options to Resend Confirmation Email\(s\)](#)

[Add to Google Calendar](#)

[Add to Yahoo Calendar](#)

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

**Power House-State of the City Address:
Mayor, Charlie Clark**



Date: June 8, 2022 11:30 AM - 1:00 PM CST

Location: TCU Place

Date/Time Details: 11:15am- Registration
11:45am- Lunch Buffet
12:15pm- Program Begins
1:00pm- Wrap Up

Item: 1 Ticket - Member

Attendee Name: Troy Davies

Attendee ID: 77322

Confirmation Number: e.622.6157.60998



[REDACTED]



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

Invoice

Invoice Date: 5/4/2022
 Invoice Number: 65088

Non-Member Transactions
 Troy Davies
 Ward 4
 City Councillor

Terms	Due Date
Due by Invoice Date	5/4/2022

Description	Quantity	Rate	Amount
30th Annual NSBA Golf Classic (May 25, 2022): NSBA Golf Classic Sponsorship - Green OR Tee : Golf Classic Sponsorship - Green OR Tee	1	\$500.00	\$500.00
Subtotal:			\$500.00
GST:			\$0.00
Total:			\$500.00
Payment/Credit Applied:			\$0.00
Balance:			\$500.00

INVOICE

Westview Heights Community Association

[REDACTED]
Saskatoon Sask.
[REDACTED]

INVOICE TO: Troy Davies
INVOICE DATE: May 16, 2022

Reference	Description	Invoice Amount
NEWSLETTER ADVERTISING/ MESSAGE	Full Page Ad for Spring 2022 Events Newsletter	\$100
	Total Charge	\$100

Thank You for your Business!

Please remit payment to:

Westview Heights Community Assoc.

[REDACTED]
[REDACTED]
Saskatoon SK [REDACTED]

or

Email bank transfer to [REDACTED]

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

Thank You.



Hampton Village

COMMUNITY ASSOCIATION

INVOICE

DATE July 21, 2022

Hampton Village Community Association

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

TO

Troy Davies
Saskatoon, Sk
[REDACTED]

FOR Advertising in
HVCA Fall 2022 Newsletter

Description	Amount
Your advertisement and update to the community was placed on page 6.	\$50.00
***Please note: Submission deadline for the Winter 2022 newsletter is November 30, 2022.	
Total	\$50.00

Make all checks payable to Hampton Village Community Association (HVCA)
If preferred, you may pay by e-transfer to [REDACTED] Payment is appreciated within 30 days.
If you have any questions concerning this invoice, contact [REDACTED]
communications@saskhvca.com

Thank you for your business!

Mount Royal Community Association
Email: [REDACTED]
Address: PO BOX 30100 RPO 32
Saskatoon SK S7L 7M6



INVOICE NO. 2 AUGUST 9/2022

BILL TO

Troy Davies
[REDACTED]

INSTRUCTIONS

The Advertisement can be paid by E-Transfer to the
[REDACTED] or by cheque

QUANTITY 1	DESCRIPTION NEWSLETTER ADVERTISEMENT	TOTAL \$50.00
------------	--------------------------------------	---------------

TOTAL DUE UPON RECEIPT OF
INVOICE

Thank you for your business!

Mount Royal Community Association
Email: [REDACTED]
Address: PO BOX 30100 RPO 32
Saskatoon SK S7L 7M6



INVOICE NO. 3 AUGUST 26/2022

BILL TO

Troy Davies
[REDACTED]

INSTRUCTIONS

The Advertisement can be paid by E-Transfer to the
[REDACTED] or by cheque

QUANTITY 1	DESCRIPTION NEWSLETTER ADVERTISEMENT ¼ PAGE SIZE	TOTAL \$50.00
------------	---	---------------

TOTAL DUE UPON RECEIPT OF
INVOICE

Thank you for your business!

INVOICE

**Westview Heights
Community Association**

[Redacted]
Saskatoon Sask.
[Redacted]

INVOICE TO: Troy Davies
INVOICE DATE: Sept 8, 2022

Reference	Description	Invoice Amount
NEWSLETTER ADVERTISING/ MESSAGE	2 – ¼ page ads and 1 Business Card ad for Fall 2022 Program Newsletter	2 - \$40 1 - \$30
	Total Charge	\$110

Thank You for your Business!

Please remit payment to:

Westview Heights Community Assoc.

[Redacted]
[Redacted]
Saskatoon SK [Redacted]

or

Email bank transfer to [Redacted]

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

Thank You.



The Backyard 2426 Dudley Street Saskatoon, SK, S7M 5S9
(306) 665-5867

INVOICE

Event Location

Invoice Date: 9/7/2022 **Invoice #:** 11282725

Troy Davies

Event Address:

2120 McClocklin Rd
Saskatoon, SK S7R 0M8

Customer Address:

2120 McClocklin Rd
Saskatoon, SK S7R 0M8

Cell: [REDACTED]

Start

Date: 9/10/2022
12:00pm

End

Date: 9/10/2022
8:00pm

Delivery

method: Delivery,
set up, take down
and pick up

Name	Qty	Total
Supervisors	1	\$240.00
40' Backyard Challenge	1	\$410.00
Set up on grass - allow 18" stakes	1	\$0.00

Rentals subtotal \$650.00

Sales Tax 11.000% \$71.50

Total **\$721.50**

Amount Paid **\$0.00**

Balance Due **\$721.50**

GST #802208686 PST# 2533594

Dustin will be there by 9am.

[Click here book event](#)



Hampton Village

COMMUNITY ASSOCIATION

INVOICE

Hampton Village Community Association

DATE December 9, 2022

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

TO
Troy Davies
Saskatoon, SK
[REDACTED]

FOR Advertising in
HVCA Winter 2022 Newsletter

Description	Amount
Your advertisement and update to the community was placed on page 6.	\$50.00
***Please note: Submission deadline for the Spring 2023 newsletter is March 30, 2023 .	
Total	\$50.00

Make all checks payable to Hampton Village Community Association (HVCA)
If preferred, you may pay by e-transfer to [REDACTED] Payment is appreciated within 30 days.
If you have any questions concerning this invoice, contact [REDACTED]
communications@saskhvca.com

Thank you for your business!

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
JAN 12	JAN 12	NATIONBUIL* NATIONBUIL LOS ANGELES CA 82305092012000005492924 Foreign Currency-USD 29.00 Exchange rate-1.301724	\$37.75
FEB 12	FEB 14	NATIONBUIL* NATIONBUIL LOS ANGELES CA 82305092043000008694776 Foreign Currency-USD 29.00 Exchange rate-1.307241	\$37.91
MAR 12	MAR 14	NATIONBUIL* NATIONBUIL LOS ANGELES CA 82305092071000007044671 Foreign Currency-USD 29.00 Exchange rate-1.311379	\$38.03
APR 12	APR 12	NATIONBUIL* NATIONBUIL LOS ANGELES CA 82305092102000005732783 Foreign Currency-USD 29.00 Exchange rate-1.294482	\$37.54
MAY 12	MAY 12	NATIONBUIL* NATIONBUIL LOS ANGELES CA 82305092132000005914906 Foreign Currency-USD 29.00 Exchange rate-1.337586	\$38.79
JUN 12	JUN 13	NATIONBUIL* NATIONBUIL LOS ANGELES CA 82305092163000005632518 Foreign Currency-USD 29.00 Exchange rate-1.313103	\$38.08
JUL 12	JUL 12	NATIONBUIL* NATIONBUIL LOS ANGELES CA 82305092193000006079408 Foreign Currency-USD 35.00 Exchange rate-1.338000	\$46.83
AUG 12	AUG 12	NATIONBUIL* NATIONBUIL LOS ANGELES CA 82305092224000006636622 Foreign Currency-USD 35.00 Exchange rate-1.311142	\$45.89
SEP 12	SEP 12	NATIONBUIL* NATIONBUIL LOS ANGELES CA 82305092255000005867899 Foreign Currency-USD 35.00 Exchange rate-1.347428	\$47.16
OCT 12	OCT 12	NATIONBUIL* NATIONBUIL LOS ANGELES CA 82305092285000006670478 Foreign Currency-USD 35.00 Exchange rate-1.420285	\$49.71
NOV 12	NOV 14	NATIONBUIL* NATIONBUIL LOS ANGELES CA 82305092316000008177384 Foreign Currency-USD 35.00 Exchange rate-1.373714	\$48.08
DEC 12	DEC 12	NATIONBUIL* NATIONBUIL LOS ANGELES CA 82305092346000007751373 Foreign Currency-USD 35.00 Exchange rate-1.403142	\$49.11

INVOICE

**Westview Heights
Community Association**

[Redacted]
Saskatoon Sask.
[Redacted]

INVOICE TO: Troy Davies
INVOICE DATE: Dec 22, 2022

Reference	Description	Invoice Amount
NEWSLETTER ADVERTISING/ MESSAGE	1 Full page Ad	\$100
	Total Charge	\$100

Thank You for your Business!

Please remit payment to:

Westview Heights Community Assoc.

[Redacted]
[Redacted]
Saskatoon [Redacted]

or

Email bank transfer to [Redacted]
Please use [Redacted] for the answer to the question.

Thank You.

Randy Donauer

Saskatoon & Region
Home Builders'
Association



Receipt #6010

2022-01-27
Bill To City of Saskatoon

*PAID
- please reimburse.
- AD*

Quantity	Description	Unit Price	Total
1	30th Annual Housing Excellence Awards - Randy Donauer - Single Ticket - Housing Excellence Awards - Single Ticket - Housing Excellence Awards	\$150.00	\$150.00
	SUBTOTAL		\$150.00
	SALES TAX		\$7.50
	SHIPPING & HANDLING		\$0.00
	TOTAL		\$157.50
	2022-01-27 - Payment: Credit card		\$157.50
	TOTAL DUE BY 2022-01-27		\$0.00

INVOICE

Favourite Things design

Terra MacEwan

Saskatoon, SK

Client: Randy Donauer

Date: March 13, 2022

Ward 5 Administrative Staff Support
(January, February and March)

\$525

TOTAL

\$525

*Paid
Mar 14, 2022
-RD*

** Please reimburse **

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

Legault, Monique

From: Roz Macala <assistant@saskatoonchamber.com>
Sent: Friday, April 8, 2022 1:00 PM
To: Legault, Monique
Subject: Confirmation: Power House-State of the City Address: Mayor, Charlie Clark

[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-State of the City Address: Mayor, Charlie Clark

Date: June 8, 2022 11:30 AM - 1:00 PM CST

Location: TCU Place

Date/Time Details: 11:15am- Registration

11:45am- Lunch Buffet

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-State of the City Address: Mayor, Charlie Clark via Greater Saskatoon Chamber of Commerce Website.

[Click Here for More Information](#)

Summary			
Item	Details	Quantity	Total Amt
1 Ticket - Member		1	\$40.00
1 Ticket - Member	Randy Donauer	1	\$40.00
Sales Tax			\$4.00
Total:			\$84.00
			PAID

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

[Options to Resend Confirmation Email\(s\)](#)

[Add to Google Calendar](#)

[Add to Yahoo Calendar](#)

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

**Power House-State of the City Address:
Mayor, Charlie Clark**

Date: June 8, 2022 11:30 AM - 1:00 PM CST

Location: TCU Place

Date/Time Details: 11:15am- Registration
11:45am- Lunch Buffet
12:15pm- Program Begins
1:00pm- Wrap Up

Item: 1 Ticket - Member

Attendee Name: Randy Donauer

Attendee ID: 77323

Confirmation Number: e.622.6157.60998

Globe Printers Ltd.

217 Jessop Avenue
Saskatoon, Saskatchewan S7N 1Y3
Canada

STATEMENT

Statement Date
Jun 23, 2022

PLEASE RETURN THIS PORTION WITH
YOUR PAYMENT

Statement Date
Jun 23, 2022

CITY OF SASKATOON COUNCILLORS

CITY OF SASKATOON COUNCILLORS

222 3RD AVE NORTH
SASKATOON, SK S7K 0J5

IF PAYING BY INVOICE, CHECK
INDIVIDUAL INVOICES PAID

AMOUNT REMITTED _____

Page: 1

Transaction Date	Transaction No.	Transaction Type	Amount	Balance	Invoice No.	Amount Due	✓
Jun 23, 2022	158870	Invoice		1,609.41	158870	1,609.41	
<p>GLOBE PRINTERS LTD 217 JESSOP AVENUE SASKATOON SK</p> <p>CARD *****8758 CARD TYPE VISA DATE 2022/06/24 TIME 8581 08:36:50 RECEIPT NUMBER M84103845-001-001-666-0</p> <p>----- PURCHASE TOTAL \$1,609.41 -----</p> <p>PASSWORD USED APPROVED AUTH# 091768 01-027 THANK YOU</p> <p>CARDHOLDER COPY</p> <p>IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS</p>							
Age	Current	31-60	Over 60	Total	Balance Due	Total	
Amount	1,609.41	0.00	0.00	1,609.41	< >	1,609.41	

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

INVOICE: 158870

DATE: Jun 23, 2022

Description	Tax	Amount
11,000 NEWSLETTERS PRINTED FULL COLOR BOTH SIDES FOLD RE: RANDY DONAUER	GE	1,532.77
Subtotal:		1,532.77
GE - GST 5%, PST Exempt for Sales GST		76.64
Globe Printers Ltd. PST: #1128149 Globe Printers Ltd. GST: #102121530RT0001		

ADDITIONAL INFORMATION

YOUR PURCHASE ORDER RANDY

YOUR SALES REP 

@GLOBESASK.COM

YOUR ACCOUNT NUMBER 

OUR DOCKET NUMBER J100709

TOTAL

1,609.41

Terms: Net 30. Due Jul 23, 2022.

Thanks! Your business is appreciated.

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: Ward5 Jun/22

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

Credit Card / Carte de crédit

Contract No. N° de la convention

Transmitted/Transmis: 2022/06/21 21:09 EDT

Deposit Summary / Sommaire du dépôt

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



YSKG 70903 17309 78121 00002 0623

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		

*AD Communications
June 2022 City Hall
Update.
-AD*

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 / \$ / article	Total Cost (\$) / Total des frais (\$)
00005		2022/06/22	1,762	30.00 g	\$0.17300		1,762 \$0.0110	\$324.21
00005		2022/06/23	8,796	30.00 g	\$0.17300			\$1,521.71
TOTAL			10,558	316.74 kg				\$1,845.92

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

Base Charges / frais de base	\$1,826.54
SMB Savings / Épargnes PME	-\$273.98
Option: Transport Fees / Frais de transport	\$19.38
Sub-total Before Taxes / Total partiel avant les taxes	\$1,571.94
GST/TPS \$78.60 HST/TVH \$0.00 PST/TVP \$0.00	\$78.60
Total Amount Due to CPC / Montant total dû à la SCP	\$1,650.54

*PAID - please
reimburse -
-AD*



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

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 110321495

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

Managing Mail Sending Tools Store Support

Neighbourhood Mail

Print | Help

Configure Deposit | Configure Preparation | Payment Method | Place Order | Prepare

You have successfully completed your order.

Status

SOM Number C173097812
Submitted 2022/06/21 09:09:53
Status transmitted

Order Confirmation

Order Amount : \$1650.54
Order Date : 2022/06/21 09:09:53
Transaction Number : C173097812
Authorization Code : 08578J
Name of the Cardholder : Randy G Donauer
Billed To :
Method of Payment : MC
Description : Neighbourhood Mail Order
Transaction Type : Purchase

PAID - MD

Details

1. Print

Statement of Mailing



Containers Labels



Ensure you print to actual size. Do not scale or fit to page.

2. Bundles

Make sure your mail piece does not exceed 30.5 x 15.24 cm - 12 x 6 in
Make sure your mail piece does not exceed 30.0 grams
If your mail piece includes an insert, make sure it is securely attached or folded within the mail piece so it does not become separated
Double-strap bundles with an elastic, string or plastic strap
Your bundles must meet the following specifications:

Table with 3 columns: MAXIMUM THICKNESS, MAXIMUM NUMBER OF ITEMS*, WEIGHT PER ITEM. Rows include 100 mm (4 inches) and 200 mm (8 inches) specifications.

Assemble 10558 mail pieces into bundles of 100 for SASKATOON RVU

3. Containers

No single Customer Supplied Boxes can exceed 22.7 Kg
Seal the Customer Supplied Boxes securely
Affix a label to each Customer Supplied Boxes
For the following Delivery Installation:

SASKATOON RVU

- 106 bundles in each Customer Supplied Boxes
11 Customer Supplied Boxes

4. Deposit

Transport the following to the address below

- 11 sealed and labelled Customer Supplied Boxes
1 copy of the Statement of Mailing

INVOICE

Favourite Things design

Terra MacEwan

Saskatoon, SK

Client: Randy Donauer

Date: June 20, 2022

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

\$525

TOTAL

PAID
- please reimburse RD
RD

\$525

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

INVOICE

Favourite Things

design

Terra MacEwan

Saskatoon, SK

Client: Randy Donauer

Date: June 20, 2022

Ward 5 Design Summer Newsletter

\$175

TOTAL

\$175

PAID
- p/s reimburse RD
- RD

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

Mailchimp Receipt

MC10181413

Issued to

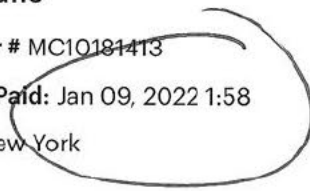
Randy Donauer
City Council, Ward 5
randy.donauer@saskatoon.ca
Office phone:
██████████
Saskatoon, Sk ██████████
Canada

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 # MC10181413
Date Paid: Jan 09, 2022 1:58
am New York



PAID
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

Paid via **Mast** ending in **2841** which expires
09/2023
on January 9, 2022

Balance as of January 9, 2022	\$0.00
--------------------------------------	---------------

Save 10% off a monthly marketing plan for 1 month by enabling [two-factor authentication](#).

[Restrictions apply](#)

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

MC10336641

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 # MC10336641
Date Paid: Feb 09, 2022 1:59
am New York

PAID
- RD

Billing statement

Essentials plan \$23.00
1,500 contacts

Tax \$0.00
State Sales/Use

Tax \$1.38
PST
Tax Rate: 6%

Tax \$1.15
GST
Tax Rate: 5%

\$25.53

Paid via Mast ending in 7354 which expires
09/2023
on February 9, 2022

Balance as of February 9, 2022	\$0.00
--------------------------------	--------

Save 10% off a monthly marketing plan for 1 month by enabling [two-factor authentication](#).

[Restrictions apply](#)

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

MC10556189

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 # MC10556189
Date Paid: Mar 09, 2022 2:10
am New York

*PAID
-RD*

Billing statement

Essentials plan \$23.00
1,500 contacts

Tax \$0.00
State Sales/Use

Tax \$1.38
PST
Tax Rate: 6%

Tax \$1.15
GST
Tax Rate: 5%

\$25.53

Paid via ~~Mast~~ ending in 7354 which expires

09/2023

on March 9, 2022

Balance as of March 9, 2022

\$0.00

Save 10% off a monthly marketing plan for 1 month by enabling [two-factor authentication](#).

[Restrictions apply](#)

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

MC10839457

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 # MC10839457
Date Paid: Apr 09, 2022 3:19
am New York

PAID
- RD

Billing statement

Essentials plan \$23.00
1,500 contacts

Tax \$0.00
State Sales/Use

Tax \$1.38
PST
Tax Rate: 6%

Tax \$1.15
GST
Tax Rate: 5%

\$25.53

**Paid via Mast ending in 7354 which expires
09/2023**
on April 9, 2022

Balance as of April 9, 2022

\$0.00

Save 10% off a monthly marketing plan for 1 month by enabling [two-factor authentication](#).

[Restrictions apply](#)

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

MC11139457

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 # MC11139457
Date Paid: May 09, 2022 3:24
am New York



PAID
-RD

Billing statement

Essentials plan \$23.00
1,500 contacts

Tax \$0.00
State Sales/Use

Tax \$1.38
PST
Tax Rate: 6%

Tax \$1.15
GST
Tax Rate: 5%

\$25.53

**Paid via Mast ending in 7354 which expires
09/2023**
on May 9, 2022

Balance as of May 9, 2022

\$0.00

Save 10% off a monthly marketing plan for 1 month by enabling [two-factor authentication](#).

[Restrictions apply](#)

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

MC11427937

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 # MC11427937
Date Paid: Jun 09, 2022 3:20
am New York

PAID
RD

Billing statement

Essentials plan \$23.00
1,500 contacts

Tax \$0.00
State Sales/Use

Tax \$1.38
PST
Tax Rate: 6%

Tax \$1.15
GST
Tax Rate: 5%

\$25.53

**Paid via Mast ending in 7354 which expires
09/2023
on June 9, 2022**

Balance as of June 9, 2022

\$0.00

Save 10% off a monthly marketing plan for 1 month by enabling [two-factor authentication](#).

[Restrictions apply](#)

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

MC11707113

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 # MC11707113
Date Paid: Jul 09, 2022 3:13
am New York

PAID
-RD

Billing statement

Essentials plan \$23.00
1,500 contacts

Tax \$0.00
State Sales/Use

Tax \$1.38
PST
Tax Rate: 6%

Tax \$1.15
GST
Tax Rate: 5%

\$25.53

Paid via Mast ending in 7354 which expires
09/2023
on July 9, 2022

Balance as of July 9, 2022

\$0.00

Save 10% off a monthly marketing plan for 1 month by enabling [two-factor authentication](#).

[Restrictions apply](#)

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?](#)

Invoice

zoom

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

Invoice Date: Jul 9, 2022
Invoice #: INV156753329
Payment Terms: Due Upon Receipt
Due Date: Jul 9, 2022
Account Number: [REDACTED]
Currency: CAD
Account Information: City Council

Zoom GST/HST Number: 786 568 113 RT 0001

Sold To Address: [REDACTED]
Saskatoon, Saskatchewan [REDACTED]
Canada
randy.donauer@saskatoon.ca

Purchase Order Number:

Customer VAT/Tax Number:

Bill To Address: [REDACTED]
Saskatoon, Saskatchewan [REDACTED]
Canada
randy.donauer@saskatoon.ca

[Zoom W-9](#)

PAID
Please reimburse -
RD

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Annual				
Quantity: 1 Unit Price: CAD200.00	Jul 9, 2022-Jul 8, 2023	CAD200.00	CAD22.00	CAD222.00

Subtotal	CAD200.00
Total (Including Taxes, Fees & Surcharges)	CAD222.00
Invoice Balance	CAD0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
-------------	----------------------------	--------------	---------------	------------------------------

Zoom One Pro/Standard Pro Annual	Provincial Sales Tax (PST) 6.000%	State	CAD200.00	CAD12.00
Zoom One Pro/Standard Pro Annual	Goods and Service Tax (GST) 5.000%	Federal	CAD200.00	CAD10.00
			Total (Including Taxes, Fees & Surcharges)	CAD22.00

Transactions

Invoice Total **CAD222.00**

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Jul 9, 2022	P-179134417	Payment		CAD0.00
Jul 9, 2022	P-179235950	Payment		CAD0.00
Jul 11, 2022	P-179457799	Payment	PAID	(CAD222.00)
			Invoice Balance	CAD0.00

Need help understanding your invoice?

[CLICK HERE](#)

Zoom Meetings Basic, Standard Pro and Standard Biz are now called Zoom One Basic, Zoom One Pro and Zoom One Business.

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.



HINDU SOCIETY OF SASKATCHEWAN
107, La Ronge Rd, Saskatoon, SK, S7K 5T3

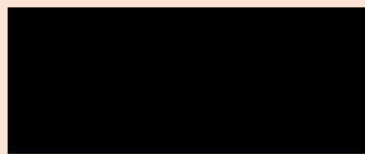
Email: [REDACTED]

RECEIPT
No:2022-001

Kind Attn: Mr. Randy Donauer

NAME OF SPONSOR	EVENT NAME, DATE	Type of sponsorship	Mode of Payment	Quantity	Ticket Details	Amount
Randy Donauer	36th Annual Vegetarian Banquet	Banquet Tickets	etransfer	2	2 Tickets	\$150
			TOTAL			\$150

*Reimburse for 1 banquet ticket



For Hindu Society of Saskatchewan

31 -July-2022
Date

Please pay vide cheque payable to 'Hindu Society of Saskatchewan', a registered charitable organization. A charitable donation receipt for the taxable portion of the invoice will be issued.

THANK YOU FOR YOUR KIND PATRONAGE





PO Box 162
Saskatoon, SK S7K 3K4
Canada

Invoice

Date	Invoice #
9/30/2022	4816

Invoice To
Randy Donauer ██████████ Saskatoon, SK ██████████ Canada

Website Renewal
- RD (Paid. PLS reimburse)

P.O. No.	Terms	Due Date
	Net 30	10/30/2022

Description	Qty	Rate	Amount
Web Express Package (Randy Donauer Website includes hosting and updates) - Nov 1, 2022 to Oct 31, 2023	1	330.00	330.00
Domain Registration (donauer.ca) - Sept 6, 2022 to Sept 6, 2023	1	30.00	30.00
GST On Sales		5.00%	18.00
PST On Sales		6.00%	21.60

PAID

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 \$0.00

Balance Due \$399.60

INVOICE

Favourite Things design

Saskatoon, SK

Client: Randy Donauer
Date: Oct 15, 2022

Ward 5 Admin Work
(July, August and September)

\$525.00

*Admin Support +
Resident Engagement.*

TOTAL

\$525.00

PAID
Please reimburse.
—RD

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

Mailchimp Receipt MC11982225

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 # MC11982225
Date Paid: Aug 09, 2022 3:11 am New York

*Aug 2022
mailchimp subscription
-RD*

Billing statement

Essentials plan \$23.00
1,500 contacts

Tax \$0.00
State Sales/Use

Tax \$1.38
PST
Tax Rate: 6%

Tax \$1.15
GST
Tax Rate: 5%

Paid via Mastercard ending in 7354 which expires 09/2023 \$25.53
on August 9, 2022

Balance as of August 9, 2022 \$0.00

Save 10% off a monthly marketing plan for 1 month by enabling [two-factor authentication](#).
[Restrictions apply.](#)

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 MC12260541

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 # MC12260541
Date Paid: Sep 09, 2022 3:22 am New York

*Sep 2022
Mailchimp subscription.
-RD*

Billing statement

Essentials plan \$23.00
1,500 contacts

Tax \$0.00
State Sales/Use

Tax \$1.38
PST
Tax Rate: 6%

Tax \$1.15
GST
Tax Rate: 5%

Paid via Mast ending in 7354 which expires 09/2023 \$25.53
on September 9, 2022

Balance as of September 9, 2022 \$0.00

Save 10% off a monthly marketing plan for 1 month by enabling [two-factor authentication](#).
[Restrictions apply](#)

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

MC12547033

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 # MC12547033
Date Paid: Oct 09, 2022 3:19
am New York

Billing statement

Essentials plan	\$23.00
1,500 contacts	

Tax	\$0 00
------------	---------------

State Sale /U e

Tax	\$1.38
------------	---------------

PST
Tax Rate: 6%

Tax	\$1.15
------------	---------------

GST
Tax Rate: 5%

\$25.53

Paid via Mast ending in **7354** which expires

09/2023

on October 9, 2022

Balance as of October 9, 2022

\$0.00

Save 10% off a monthly marketing plan for 1 month by enabling [two-factor authentication](#).

[Restrictions apply](#)

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?](#)

River Heights Community Association

Box 25023, River Heights P.O.
Saskatoon, SK S7K 8B7

Invoice

Date	Invoice #
8/31/2022	2021-24

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
			8/31/2022			

Quantity	Item	Description	Price Each	Amount
	Advertising	Fall Newsletter advertising - River Heights Community Association Newsletter	100.00	100.00
		Please remit to the address above or by etransfer to [REDACTED]		

Sales Tax Summary

Total Tax \$0.00

[REDACTED]	Total	\$100.00
------------	--------------	----------

COS - Greeting Cards - R

Indigo

Store# 00925 Indigo Regina
Southland Mall,
2625 Gordon Road
Regina, SK S4S 6H7
Phone: (306) 569-6060

C Council
for
reimbursement.

YOUR FEEDBACK MATTERS.
Tell us about your visit for a chance to win a \$500 gift card. Complete our survey at: www.indigofeedback.com. No purchase necessary. See survey website for Contest Rules.
Store# 00925 Term# 007 Trans# 557581
Operator: 338AC 12/01/2022 14:11

SALE

 VILLAGE SLEIGH RIDE DELUXE B \$28.00GP
 9781441336545 2 @ \$14.00
 Original Price \$20.99
 SALE ITEM \$-6.99

 Items: 2
 Subtotal: \$28.00
 GST: 5.0% \$1.40
 PST: 6.0% \$1.68
 Total: **\$31.08**
 MASTERCARD: \$31.08

Greeting Cards

Your Total Savings: \$13.98
Promotions: \$0.00
SALE: \$13.98

 With our free plum rewards program, you could have earned 140 plum points. Join today!

 Holiday refunds accepted until January 11, 2023. Items brought back with a gift receipt and in store-bought condition may be exchanged for a gift card for the value of the item on the receipt.
 Store# 00925 Term# 007 Trans# 557581
 GST Registration # R897152666



0092500705575811

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 31.08

CARD NUMBER: *****0798
 DATE/TIME: 22/12/01 14:11:41
 REFERENCE #: 0010013690 H
 AUTHOR. #: 04260J
 INVOICE NUMBER: 30076802

MASTERCARD
A0000000041010
0000008001

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

Retain This -- IMPORTANT
 Refunds or exchanges may be made within 30 days if item is returned in store-bought condition with a receipt. Items with a gift receipt may be exchanged or refunded onto a credit note for the value of the item at the time of purchase.

Mailchimp Receipt

MC12832773

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 # MC12832773
Date Paid: Nov 09, 2022 2:10
am New York

Billing statement

*Nw mailchimp
PAID
- please reimburse.
- RD*

Essentials plan

1,500 contacts

\$23.00

Tax	\$0.00
State Sales/Use	

Tax	\$1.38
PST	
Tax Rate: 6%	

Tax	\$1.15
GST	
Tax Rate: 5%	

Paid via Mast ending in 7354 which expires 09/2023	\$25.53
--	----------------

on November 9, 2022

Balance as of November 9, 2022	\$0.00
---------------------------------------	---------------

Save 10% off a monthly marketing plan for 1 month by enabling [two-factor authentication](#).

[Restrictions apply](#)

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

MC13112365

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 # MC13112365
Date Paid: Dec 09, 2022 2:17
am New York

Billing statement

*Dec Mailchimp
PAID - please reimburse
-RD*

Essentials plan

\$23.00

1,500 contacts

Tax \$0.00

State Sales/Use

Tax \$1.38

PST

Tax Rate: 6%

Tax \$1.15

GST

Tax Rate: 5%

Paid via Mast ending in 7354 which expires **\$25.53**

09/2023

on December 9, 2022

Balance as of December 9, 2022

\$0.00

Save 10% off a monthly marketing plan for 1 month by enabling

[two-factor authentication](#).

[Restrictions apply](#)

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?](#)

INVOICE

Favourite Things

design

[Redacted]
Saskatoon, SK [Redacted]
[Redacted]

Client: Randy Donauer
Date: December, 10, 2022

Ward 5 Administrative Staff Support (October, November and December)	\$525
TOTAL	\$525

*PAID
- please reimburse.
- RD*

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

cas office
STAPLES Canada
Store # 52
Saskatoon, SK S7K3T8
(306) 955-6044

Supplies
R

Sale 00092 2 002 35257
0052 12/12/22 04:29

For items purchased between November 1st
* and December 24th, 2022 we'll gladly *
* provide you a refund or exchange your *
* purchase until January 15th, 2023 or 14*
* to 30 days** from purchase date, *
* whichever is longer. *
* *
* See product specific returns policy *
* for more information *
* For more details head over to *
* www.staples.ca/returns *

2057116
4 CDN 10 PK (STAMP) (087 *postage for Montreal*) 9.20 36.80G
063491099564
1 PIN:PU SS 3X3 6PK *post it notes* 13.99B
051125006231
1 UB 207 GEL RT 0.7 BL *pens* 19.99B
030246207062
1 PERF PAD 10PK 50S *paper pads* 22.99B
718103043960
1 PLASTIC SHPPNG BAG 798848 0.05B
Subtotal 93.82
PST 6.00% 3.42
GST 5.00% 4.69
Total \$101.93
MasterCard 101.93

TRANSACTION RECORD
*****7354 \$101.93
Mastercard H Purchase
Authorization Number 05629J
0010014730 35257 66278877
12/12/22 16:28:53
01/027 APPROVED - THANK YOU
Mastercard A0000000041010
0000008000

Thank you for shopping at STAPLES!

Share your feedback for a chance to
win a \$1,000 Staples Gift Card!

Text STAPLES52 to 20200
OR
Visit staples.ca/survey/52
Std msg & data rates may apply.

For contest rules or contact info
go to help.staples.ca.

Any opened headphones, earphones, and
earbuds cannot be returned at any time.

THE little SHOP OF FLOWERS

Invoice

THE little SHOP OF FLOWERS

9A-202 Primrose Drive

Saskatoon, SK

S7K 6Y6

GST# 835826017 RT0001

306-668-0044

thelittleshopofflowers@hotmail.com

BILL TO

Randy Donauer



Invoice #

849

Date

Dec 20, 2022

Item	Quantity	Price	Amount
flower arrangement (Primrose Chateau)	1	\$150.00	\$150.00
flower arrangement (Bethany Manor)	1	\$150.00	\$150.00

Payment Instruction

Please e-transfer to [redacted] or call with credit card information. To pay by cheque please mail to 9a-202 Primrose Drive, Saskatoon, Saskatchewan S7K6Y6
Thank you

Subtotal	\$300.00
GST (5%)	\$15.00
PST (6%)	\$18.00
Total	\$333.00

Amount Due

\$333.00

PAID
- Please reimburse

- PJ

From: THE little SHOP OF FLOWERS <receipt@email.bookipi.com>
Sent: Tuesday, December 20, 2022 11:51 AM
To: [REDACTED]
Subject: Receipt for your payment to THE little SHOP OF FLOWERS

\$333.00 at THE little SHOP OF FLOWERS

20 Dec 2022

#849

Description

Price

Invoice #849

\$333.00

Total

\$333.00

Have a question or need help? [Send us an email.](#)

If you'd like to unsubscribe and stop receiving these emails [click here](#) .

Mail Chimp Expenses for Councillor Randy Donauer

Invoice Date	Invoice Amount (USD)	Exchange Rate	CAD Equivalent
1/9/2022	23.30	1.2679	29.54
2/9/2022	25.53	1.2680	32.37
3/9/2022	25.53	1.2821	32.73
4/9/2022	25.53	1.2621	32.22
5/9/2022	25.53	1.2964	33.10
6/9/2022	25.53	1.2644	32.28
7/9/2022	25.53	1.3000	33.19
8/9/2022	25.53	1.2880	32.88
9/9/2022	25.53	1.3035	33.28
10/9/2022	25.53	1.4101	36.00
11/9/2022	25.53	1.3866	35.40
12/9/2022	25.53	1.4031	35.82
Total	304.13		398.81

CAD/USD Variance 94.68

***To be reimbursed to Councillor Donauer**

Councillor Donauer has been reimbursed the USD amount of the Mail Chimp Invoices for 2022. He should have been reimbursed the CAD equivalent. This claim is for the difference in the CAD/USD amounts

Exchange Rate for Mail Chimp Expenses for Randy Donauer

January – September (Bank of Canada Exchange Rates Posted for Date of Expense)

US dollar (USD)

Date	USD → CAD	CAD → USD
2022-01-10	1.2679	0.7887
2022-02-09	1.2680	0.7886
2022-03-09	1.2821	0.7800
2022-04-11	1.2621	0.7923
2022-05-09	1.2964	0.7714
2022-06-09	1.2644	0.7909
2022-07-11	1.3000	0.7692
2022-08-09	1.2880	0.7764
2022-09-09	1.3035	0.7672

October – December (Credit Card Charges Posted)

Transaction Date	Posting Date	Description	Amount
09/10/2022	10/10/2022	MAILCHIMP *MISC MAILCHIMP.COMGA	\$36.00
09/11/2022	10/11/2022	MAILCHIMP *MISC MAILCHIMP.COMGA	\$35.40
09/12/2022	12/12/2022	MAILCHIMP *MISC MAILCHIMP.COMGA	\$35.82



Creative Outdoor

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

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

INVOICE

CLIENT : [REDACTED]

ACCOUNT # : [REDACTED]

Invoice # : 1151509

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

Batch # : 241789

Date : 15-Dec-2021

Phone : [REDACTED]
 FAX : 0000000000

Payment Due No Later Than: 15-Jan-2022
If Paid in Advance, Please Ignore...

Date : 15-Dec-2021

PO # :

This is covering - January 15th to February 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	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 :

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

Phone :
FAX : 0000000000

ACCOUNT # :**Invoice # :** 1155638**Batch # :** 242801**Date :** 15-Dec-2021

Payment Due No Later Than: 15-Jan-2022
If Paid in Advance, Please Ignore...

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

This is covering - Jan 15, 2022 to Feb 14, 2022 Outdoor Advt

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 : [REDACTED]

ACCOUNT # : [REDACTED]

Invoice # : 1151510

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

Batch # : 241790

Date : 15-Jan-2022

Phone : [REDACTED]
FAX : 0000000000

Payment Due No Later Than: 15-Feb-2022
If Paid in Advance, Please Ignore...

Date : 15-Jan-2022

PO # :

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

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

Your monthly total for payment is \$142.00 + Tax, This is for 1 Location(s) at an average monthly rate of \$142.00

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	\$92.00	\$92.00
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	\$142.00
Tax	\$7.10
PST	\$2.10
Total	\$151.20



Creative Outdoor

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

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

INVOICE

CLIENT : [REDACTED]

ACCOUNT # : [REDACTED]

Invoice # : 1164238

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

Batch # : 245147

Date : 15-Jan-2022

Phone : [REDACTED]
FAX : 0000000000

Payment Due No Later Than: 15-Feb-2022
If Paid in Advance, Please Ignore...

Date : 15-Jan-2022

PO # :

This is covering - February 15 to March 14, 2022 Outdoor Advertising

Quantity	Description	Unit Price	Extended
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Your monthly total for payment is \$142.00 + Tax, This is for 1 Location(s) at an average monthly rate of \$142.00

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1	92992892: On Herold Rd At Slimmon Rd NW City Stop Code: Barcode: 110626	\$92.00	\$92.00
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	\$142.00
Tax	\$7.10
PST	\$2.10
Total	\$151.20



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 :
FAX : 0000000000

ACCOUNT # :

Invoice # : 1172089
Batch # : 247049
Date : 15-Feb-2022

Payment Due No Later Than: 15-Mar-2022
If Paid in Advance, Please Ignore...

Date : 15-Feb-2022
PO # :

This is covering - March 15 to April 14, 2022 Outdoor Advertising

Quantity	Description	Unit Price	Extended
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Your monthly total for payment is \$142.00 + Tax, This is for 1 Location(s) at an average monthly rate of \$142.00

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	\$92.00	\$92.00
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	\$142.00
Tax	\$7.10
PST	\$2.10
Total	\$151.20



Creative Outdoor

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

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

INVOICE

CLIENT : [REDACTED]

ACCOUNT # : [REDACTED]

Invoice # : 1167974

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

Batch # : 245989

Date : 15-Feb-2022

Phone : [REDACTED]
FAX : 0000000000

Payment Due No Later Than: 15-Mar-2022
If Paid in Advance, Please Ignore...

Date : 15-Feb-2022

PO # :

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

Quantity	Description	Unit Price	Extended
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Your monthly total for payment is \$142.00 + Tax, This is for 1 Location(s) at an average monthly rate of \$142.00

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	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	\$142.00
Tax	\$7.10
PST	\$2.10
Total	\$151.20



Creative Outdoor

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

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

INVOICE

CLIENT : [REDACTED]

ACCOUNT # : [REDACTED]

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

Phone : [REDACTED]
FAX : 0000000000

Invoice # : 1180102
Batch # : 249186
Date : 15-Mar-2022

Payment Due No Later Than: 15-Apr-2022
If Paid in Advance, Please Ignore...

Date : 15-Mar-2022
PO # :

This is covering - April 15 to May 14, 2022 Outdoor Advertising

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

Your monthly total for payment is \$142.00 + Tax, This is for 1 Location(s) at an average monthly rate of \$142.00

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	\$142.00
Tax	\$7.10
PST	\$2.10
Total	\$151.20



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 :
FAX : 0000000000

ACCOUNT # :

Invoice # : 1167975
Batch # : 245990
Date : 15-Mar-2022

Payment Due No Later Than: 15-Apr-2022
If Paid in Advance, Please Ignore...

Date : 15-Mar-2022
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 \$142.00 + Tax, This is for 1 Location(s) at an average monthly rate of \$142.00

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: 92992892	\$20.00	\$20.00
		Sub Total	\$142.00
		Tax	\$7.10
		PST	\$2.10
		Total	\$151.20



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 :
FAX : 0000000000

ACCOUNT # :**Invoice # :** 1187920**Batch # :** 251037**Date :** 15-Apr-2022

Payment Due No Later Than: 15-May-2022
If Paid in Advance, Please Ignore...

Date : 15-Apr-2022**PO # :**

This is covering - May 15 to June 14, 2022 Outdoor Advertising

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

Your monthly total for payment is \$142.00 + Tax, This is for 1 Location(s) at an average monthly rate of \$142.00

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 \$142.00**Tax** \$7.10**PST** \$2.10**Total** \$151.20



Creative Outdoor

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

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

INVOICE

CLIENT : [REDACTED]

ACCOUNT # : [REDACTED]

Invoice # : 1187955

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

Batch # : 251037

Date : 15-Apr-2022

Phone : [REDACTED]
FAX : 0000000000

Payment Due No Later Than: 15-May-2022
If Paid in Advance, Please Ignore...

Date : 15-Apr-2022

PO # :

This is covering - May 15 to June 14, 2022 Outdoor Advertising

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

Your monthly total for payment is \$142.00 + Tax, This is for 1 Location(s) at an average monthly rate of \$142.00

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1	Printing Fee: 92992892	\$15.00	\$15.00
1	Design Fee: 92992892	\$20.00	\$20.00

Sub Total	\$142.00
Tax	\$7.10
PST	\$2.10
Total	\$151.20



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 # : 1195824

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

Batch # : 253005

Date : 15-May-2022

Phone :
FAX : 0000000000

Payment Due No Later Than: 15-Jun-2022
If Paid in Advance, Please Ignore...

Date : 15-May-2022

PO # :

This is covering - June 15 to July 14, 2022 Outdoor Advertising

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

Your monthly total for payment is \$142.00 + Tax, This is for 1 Location(s) at an average monthly rate of \$142.00

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	\$92.00	\$92.00
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1	Design Fee: 92770040	\$20.00	\$20.00

Sub Total	\$142.00
Tax	\$7.10
PST	\$2.10
Total	\$151.20



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 :
FAX : 0000000000

ACCOUNT # :

Invoice # : 1195859
Batch # : 253005
Date : 15-May-2022

Payment Due No Later Than: 15-Jun-2022
If Paid in Advance, Please Ignore...

Date : 15-May-2022
PO # :

This is covering - June 15 to July 14, 2022 Outdoor Advertising

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

Your monthly total for payment is **\$142.00 + Tax**, This is for 1 Location(s) at an average monthly rate of **\$142.00**

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	\$92.00	\$92.00
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	\$142.00
Tax	\$7.10
PST	\$2.10
Total	\$151.20



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 :
FAX : 0000000000

ACCOUNT # :**Invoice # :** 1204010**Batch # :** 255105**Date :** 15-Jun-2022

Payment Due No Later Than: 15-Jul-2022
If Paid in Advance, Please Ignore...

Date : 15-Jun-2022**PO # :**

This is covering - July 15 to August 14, 2022 Outdoor Advertising

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

Your monthly total for payment is **\$142.00 + Tax**, This is for 1 Location(s) at an average monthly rate of **\$142.00**

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	\$92.00	\$92.00
1	Posting fee: 92770040	\$15.00	\$15.00
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1	Design Fee: 92770040	\$20.00	\$20.00

Sub Total	\$142.00
Tax	\$7.10
PST	\$2.10
Total	\$151.20

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

INVOICE

CLIENT :

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

Phone :
FAX : 0000000000

ACCOUNT # :

[REDACTED]

Invoice # : 1204041
Batch # : 255105
Date : 15-Jun-2022

Payment Due No Later Than: 15-Jul-2022
If Paid in Advance, Please Ignore...

Date : 15-Jun-2022
PO # :

This is covering - July 15 to August 14, 2022 Outdoor Advertising

Quantity	Description	Unit Price	Extended
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1	Posting fee: 92992892	\$15.00	\$15.00
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1	Design Fee: 92992892	\$20.00	\$20.00

Sub Total	\$142.00
Tax	\$7.10
PST	\$2.10
Total	\$151.20



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 # : 1211985

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

Batch # : 256923

Date : 15-Jul-2022

Phone :
FAX : 0000000000

Payment Due No Later Than: 15-Aug-2022
If Paid in Advance, Please Ignore...

Date : 15-Jul-2022

PO # :

This is covering - August 15 to Sept 14, 2022 Outdoor Advertising

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

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Sub Total	\$142.00
Tax	\$7.10
PST	\$2.10
Total	\$151.20



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 # : 1212017

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

Batch # : 256923

Date : 15-Jul-2022

Phone :
FAX : 0000000000

Payment Due No Later Than: 15-Aug-2022
If Paid in Advance, Please Ignore...

Date : 15-Jul-2022

PO # :

This is covering - August 15 to Sept 14, 2022 Outdoor Advertising

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Sub Total	\$142.00
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PST	\$2.10
Total	\$151.20



Creative Outdoor

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

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

INVOICE

CLIENT : [REDACTED]

ACCOUNT # : [REDACTED]

Invoice # : 1220174

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

Batch # : 258949

Date : 15-Aug-2022

Phone : [REDACTED]
FAX : 0000000000

Payment Due No Later Than: 15-Sep-2022
If Paid in Advance, Please Ignore...

Date : 15-Aug-2022

PO # :

This is covering - Sept 15 to Oct 14, 2022 Outdoor Advertising

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

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Sub Total	\$142.00
Tax	\$7.10
PST	\$2.10
Total	\$151.20



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 # : 1220205

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

Batch # : 258949

Date : 15-Aug-2022

Phone :
FAX : 0000000000

Payment Due No Later Than: 15-Sep-2022
If Paid in Advance, Please Ignore...

Date : 15-Aug-2022

PO # :

This is covering - Sept 15 to Oct 14, 2022 Outdoor Advertising

Quantity	Description	Unit Price	Extended
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Sub Total	\$142.00
Tax	\$7.10
PST	\$2.10
Total	\$151.20



ELIM LODGE

1123 Moss Avenue Saskatoon, SK S7H 5K8 306-955-0488

elimlodge.org

RECEIPT

NO. 143235

DATE Sep 27, 2022

PAGE 1 of 1

SOLD
TO

City of Saskatoon

DESCRIPTION		GST	PST	UNIT PRICE	AMOUNT
	1 banquet ticket (Bev Dubois) Elim Lodge 40th Anniversary (September 30, 2022)				50.00
Paid in full. Thank you.				TOTAL	50.00



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

C173911262
Customer Client

2

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

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

Rose Armitage
306-975-2699

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

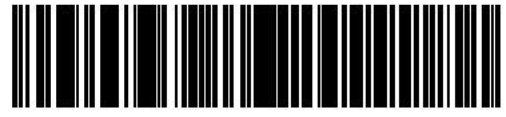
Customer Reference Référence du client: **Ward 9**

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

Paid By Customer No. N° du client/compte	[REDACTED]
Method of Payment Mode de paiement	Account / Porter au compte
Contract No. N° de la convention	[REDACTED]
Transmitted/Transmis: 2022/11/25 08:32 EST	

Deposit Summary / Sommaire du dépôt

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



ZSKG 70903 17391 12620 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
	841	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 / 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 / \$ / article	Total Cost (\$) / Total des frais (\$)
			2022/11/25	841	8.00 g	\$0.12300			841 \$0.0110	\$112.69
TOTAL				841	6.73 kg					\$112.69

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

Base Charges / frais de base	\$103.44
Option: Transport Fees / Frais de transport	\$9.25
Sub-total Before Taxes / Total partiel avant les taxes	\$112.69
GST/TPS \$5.63 HST/TVH \$0.00 PST/TVP \$0.00	\$5.63
Total Amount Due to CPC / Montant total dû à la SCP	\$118.32

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

C173911482
Customer Client

2

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

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

Rose Armitage
306-975-2699

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

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

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

Paid By Customer No. N° du client/compte

Method of Payment Mode de paiement

Account / Porter au compte

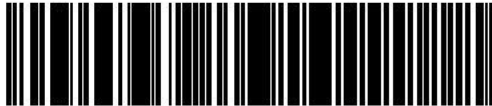
Contract No. N° de la convention

Transmitted/Transmis: 2022/11/25 08:43 EST

Deposit Summary / Sommaire du dépôt

Location / Bureau:

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



ZSKG 70903 17391 14820 00000 0000

Deposit Date / Date du dépôt:

2022/11/25

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

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

Service Description / Description du service	Pieces / Articles	Weight / Piece / Poids / article
Neighb MI Std / C. de quartier st	11,379	8.00 g
	11,379	91.032 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 / 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 (\$)
00005	J102418		2022/11/25	11,379	8.00 g	\$0.12300		11,379	\$0.0110	\$1,524.79
TOTAL				11,379	91.03 kg					\$1,524.79

Deposit Type / Type de dépôt

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

Base Charges / frais de base	\$1,399.62
Option: Transport Fees / Frais de transport	\$125.17
Sub-total Before Taxes / Total partiel avant les taxes	\$1,524.79
GST/TPS \$76.24 HST/TVH \$0.00 PST/TVP \$0.00	\$76.24
Total Amount Due to CPC / Montant total dû à la SCP	\$1,601.03

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.

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Authorized Customer Signature / Signature autorisée du client:

X

Received by Initials / Employee No.:

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

Cheque No. N° du chèque: _____

Cheque Amount Montant du chèque: _____

CPC GST # N° SCP TPS 119321495

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



Creative Outdoor

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

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

INVOICE

CLIENT :

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

Phone :
FAX : 0000000000

ACCOUNT # :

Invoice # : 1228401
Batch # : 260991
Date : 15-Sep-2022

Payment Due No Later Than: 15-Oct-2022
If Paid in Advance, Please Ignore...

Date : 15-Sep-2022
PO # :

This is covering - Oct 15 to Nov 14, 2022 Outdoor Advertising

Quantity	Description	Unit Price	Extended
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Sub Total	\$142.00
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PST	\$2.10
Total	\$151.20



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 # : 1228436

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

Batch # : 260991

Date : 15-Sep-2022

Phone :
FAX : 0000000000

Payment Due No Later Than: 15-Oct-2022
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Date : 15-Sep-2022

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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 :
FAX : 0000000000

ACCOUNT # :**Invoice # :** 1236897**Batch # :** 263239**Date :** 15-Oct-2022

Payment Due No Later Than: 15-Nov-2022
If Paid in Advance, Please Ignore...

Date : 15-Oct-2022**PO # :**

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

Quantity	Description	Unit Price	Extended
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Sub Total \$142.00**Tax** \$7.10**PST** \$2.10**Total** \$151.20



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 :
FAX : 0000000000

ACCOUNT # :**Invoice # :** 1236934**Batch # :** 263239**Date :** 15-Oct-2022

Payment Due No Later Than: 15-Nov-2022
If Paid in Advance, Please Ignore...

Date : 15-Oct-2022**PO # :**

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

Quantity	Description	Unit Price	Extended
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Sub Total \$142.00**Tax** \$7.10**PST** \$2.10**Total** \$151.20



Creative Outdoor

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

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

INVOICE

CLIENT : [REDACTED]

ACCOUNT # : [REDACTED]

Invoice # : 1245030

Batch # : 265134

Date : 15-Nov-2022

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

Phone : [REDACTED]
FAX : 0000000000

Payment Due No Later Than: 15-Dec-2022
If Paid in Advance, Please Ignore...

Date : 15-Nov-2022

PO # :

This is covering - Dec 15, 2022 to Jan 14, 2023 Outdoor Advertising

Quantity	Description	Unit Price	Extended
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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 :
FAX : 0000000000

ACCOUNT # :**Invoice # :** 1245070**Batch # :** 265134**Date :** 15-Nov-2022

Payment Due No Later Than: 15-Dec-2022
If Paid in Advance, Please Ignore...

Date : 15-Nov-2022**PO # :**

This is covering - Dec 15, 2022 to Jan 14, 2023 Outdoor Advertising

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1	Design Fee: 92992892	\$20.00	\$20.00

Sub Total \$142.00**Tax** \$7.10**PST** \$2.10**Total** \$151.20



S Saskatoon #1234

225 Market Drive

Saskatoon, SK S7V 0L2

2J Member 328330029001

1661811 HEDGEHOGS 19.99 GP

1661811 HEDGEHOGS 19.99 GP

1661811 HEDGEHOGS 19.99 GP

1443237 TOFFEE 2PK 12.89 GP

1451188 GRAND CUBES 16.79 GP

SUBTOTAL 89.65

TAX 9.86

**** TOTAL 99.51

Check/Member Writn 99.51

CHANGE 0.00

H PST 6% 5.38

G GST 5% 4.48

TOTAL NUMBER OF ITEMS SOLD = 5

2022/12/08 19:09:10 1234 7 212 166

SEASONS GREETINGS & HAPPY HOLIDAYS

DOLLARAMA

147 Gibson Bend Unit 115
Saskatoon SK S7V 0V2

GST 863624433

PURELL	073852056242	1.50 FP
PURELL	073852056242	1.50 FP
DOUBLE LOLLIES	662572230522	1.25 FP
CANDY ROLLS	662572231024	1.25 FP
CANDY ROLLS	662572231024	1.25 FP
DOUBLE LOLLIES	662572230522	1.25 FP
DOUBLE LOLLIES	662572230522	1.25 FP
BUTTERSCOTCH	667888072033	1.00 FP

SUBTOTAL	\$10.25
GST 5%	\$0.51
PST 6%	\$0.62
TOTAL	\$11.38
VISA	\$11.38

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 11.38

TD® Aeroplan® Visa Infinite*

BEVERLEY A DUBOIS

STATEMENT DATE: November 22, 2022

1 OF 3

PREVIOUS STATEMENT: October 24, 2022

STATEMENT PERIOD: October 25, 2022 to November 22, 2022



TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT(S)
NOV 1	NOV 2	GOOGLE*GSUITE BEVDUBOI SUPPORT.GOOG	\$8.66

Aeroplan Program
Aeroplan Website

1-800-361-5373
aircanada.com/aeroplan

Aeroplan Points

Aeroplan® Number	#	
Points Earned on Purchases	+	
Bonus/Adjustments Points Earned	+	
Total Points Earned	=	

PAYMENT INFORMATION

Minimum Payment	
Payment Due Date	
Credit Limit	
Available Credit	
Annual Interest Rate: Purchases	
Cash Advances	

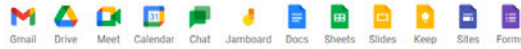
Estimated Time to Pay

The estimated time to pay your New Balance in full if you pay only the Minimum Payment each month is:

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



MOST POPULAR			
Business Starter \$7.80 CAD /user/month Get started	Business Standard \$15.60 CAD /user/month Get started	Business Plus \$23.40 CAD /user/month Get started	Enterprise Contact sales for pricing Contact sales

January-December 2022
12 months x \$8.66 = \$103.92

Tim Hortons #103677

1812 McOrmond Drive, Saskatoon, SK, S7S 0A6

306-373-3332

Drive-Thru
Order #: 131

1 Muf - Asrt 1/2 Dozen	\$8.49
6 Muf - Carrot Cake Walnut	
1 Dnt - Asrt 1/2 Dozen	\$6.49
2 Dnt - Canadian Maple	
1 Dnt - OF Plain	
1 Dnt - Sour Crn Glazd	
1 Dnt - Asrt Dozen	\$11.49
12 Dnt - Assorted	
1 LG Original Blend	\$2.00
1 Double Double	
1 Btl Diet Coke	\$2.59
1 Deposit	\$0.10
1 Recycling	\$0.08

Subtotal:	\$31.24
GST:	\$0.23
PST:	\$0.28
Total Tax:	\$0.51

Grand Total:	\$31.75
Visa:	\$31.75
Change Due:	\$0.00



AEROPLAN

CONTACT INFORMATION

Customer Service/Lost & Stolen
TTY Inquiries (with hearing loss)
Aeroplan Program
Aeroplan Website

1-800-983-8472
1-866-704-3194
1-800-361-5373
aircanada.com/aeroplan

TD® Aeroplan® Visa Infinite*

STATEMENT DATE: November 22, 2022

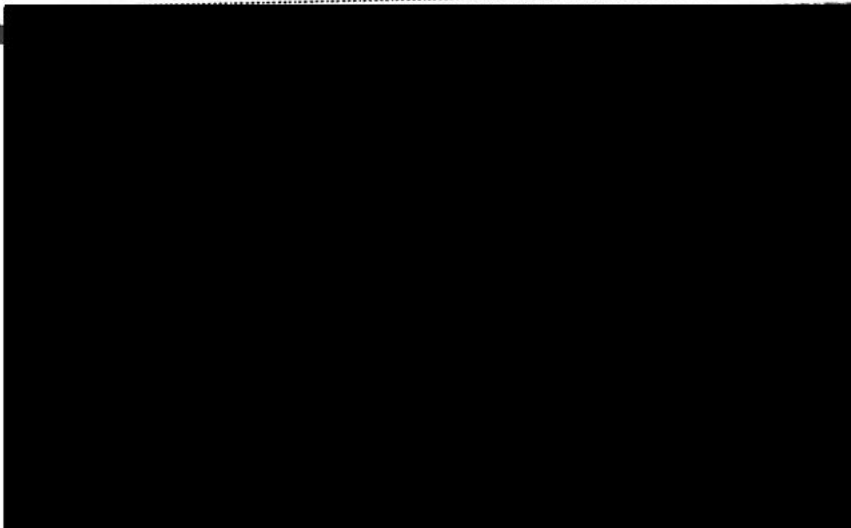
1 OF 3

PREVIOUS STATEMENT: October 24, 2022

STATEMENT PERIOD: October 25, 2022 to November 22, 2022

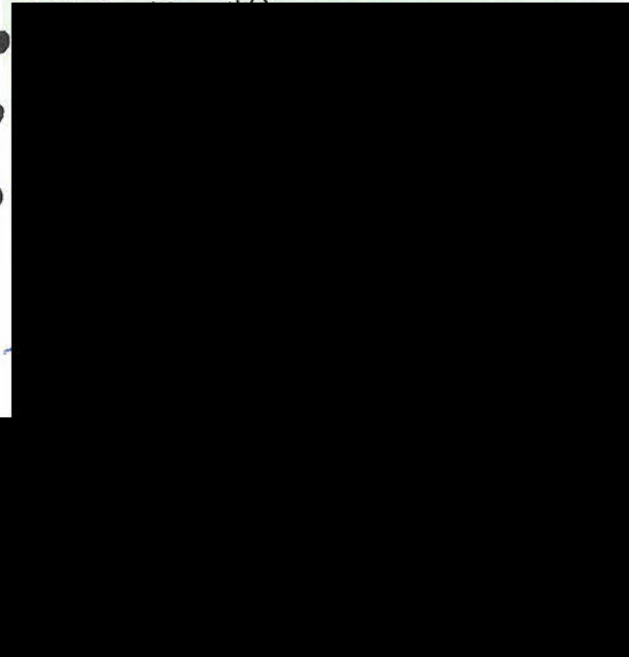


TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT(\$)
PREVIOUS STATEMENT BALANCE			



Estimated Time to Pay

The estimated time to pay your New Balance in full if you pay only the Minimum Payment each month is:



NOV 2	NOV 4	TIM HORTONS #3677 SASKATOON	\$28.69
-------	-------	-----------------------------	---------



TD CANADA TRUST
P.O.B./C.P. 611
AGINCOURT, ONTARIO M1S 5J7

NEW BALANCE	MINIMUM PAYMENT	PAYMENT DUE DATE	AMOUNT PAID

TDSTM12010_8510422_002 E D 19301



BEVERLEY A DUBOIS

SASKATOON SK



TD® Aeroplan® Visa Infinite*
Account Number: 4520 02XX XXXX 0196

- 1. Payments can be made via:**
- EasyLine™ Telephone Banking
 - EasyWeb™ internet banking
 - The Green Machine®
 - TD Canada Trust Branch
 - Mail
- 2. Make cheques payable to TD Canada Tr**
- 3. Detach and return with payment**

217 Jessop Avenue
Saskatoon, SK S7N 1Y3



Telephone: 306.955.3373
Facsimile: 306.955.5739

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

INVOICE: 160747

DATE: Nov 30, 2022

Description	Tax	Amount
1 BANNER STAND PRINTED FULL COLOR ONE SIDE	GP	250.00
RE: BEV DUBOIS		
Subtotal:		250.00
GP - GST 5%, PST 6%		
GST		12.50
PST		15.00

GLOBAL PRINTER LTD 217 JESSOP AVENUE SASKATOON SK	CARD *****4101 CARD TYPE VISA DATE 2022/12/22 TIME 7:59:44 RECEIPT NUMBER M84103845-001-001-115-0	----- PURCHASE TOTAL \$277.50 -----	PASSWORD USED APPROVED AUTH# 062622 01-027 THANK YOU	CARDHOLDER COPY	IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS
---	--	---	--	-----------------	--

ADDITIONAL INFORMATION

YOUR PURCHASE ORDER BEV
YOUR SALES REP [REDACTED]
[REDACTED]@GLOBESASK.COM
YOUR ACCOUNT NUMBER [REDACTED]
OUR DOCKET NUMBER J102471

TOTAL

277.50

Terms: Net 30. Due Dec 30, 2022.



Thanks! Your business is appreciated.

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

INVOICE: 160747

DATE: Nov 30, 2022

Description	Tax	Amount
1 BANNER STAND PRINTED FULL COLOR ONE SIDE RE: BEV DUBOIS	GP	250.00
Subtotal:		250.00
GP - GST 5%, PST 6%		
GST		12.50
PST		15.00
Globe Printers Ltd. GST: #102121530RT0001 Globe Printers Ltd. PST: #1128149		

ADDITIONAL INFORMATION

YOUR PURCHASE ORDER BEV

YOUR SALES REP

████████████████████
██████████@GLOBESASK.COM

YOUR ACCOUNT NUMBER

██████████

OUR DOCKET NUMBER J102471

TOTAL

277.50

Terms: Net 30. Due Dec 30, 2022.

Thanks! Your business is appreciated.

Globe Printers Ltd.

217 Jessop Avenue
Saskatoon, Saskatchewan S7N 1Y3
Canada

STATEMENT

Statement Date
Dec 23, 2022

PLEASE RETURN THIS PORTION WITH
YOUR PAYMENT

Statement Date
Dec 23, 2022

CITY OF SASKATOON COUNCILLORS

CITY OF SASKATOON COUNCILLORS

222 3RD AVE NORTH
SASKATOON, SK S7K 0J5

IF PAYING BY INVOICE, CHECK
INDIVIDUAL INVOICES PAID

AMOUNT REMITTED _____

Page: 1

Transaction Date	Transaction No.	Transaction Type	Amount	Balance	Invoice No.	Amount Due	✓
Nov 30, 2022	160747	Invoice	277.50				
Dec 22, 2022	8205-2	Payment	-277.50				
				0.00	160747	0.00	
Nov 30, 2022	160748	Invoice		553.89	160748	553.89	✓
Nov 30, 2022	160749	Invoice		252.63	160749	252.63	✓
Nov 30, 2022	160750	Invoice		1,472.48	160750	1,472.48	✓
Dec 15, 2022	160896	Invoice		1,364.92	160896	1,364.92	✓
Dec 15, 2022	160897	Invoice	1,888.95				
Dec 16, 2022	8184-3	Payment	-1,888.95				
				0.00	160897	0.00	
Dec 16, 2022	160934	Invoice	1,259.15				
Dec 19, 2022	8187-1	Payment	-1,259.15				
				0.00	160934	0.00	

GLOBE PRINTERS LTD
217 JESSOP AVENUE
SASKATOON SK

CARD *****4101
CARD TYPE VISA
DATE 2022/12/23
TIME 0418 11:09:35
RECEIPT NUMBER
M84103845-001-001-126-0

PURCHASE
TOTAL

\$3,643.92

PASSWORD USED

APPROVED

AUTH# 088426 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PAID

Age	Current	31-60	Over 60	Total	Balance Due	Total
Amount	3,643.92	0.00	0.00	3,643.92	< >	3,643.92

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

INVOICE: 160748

DATE: Nov 30, 2022

Description	Tax	Amount
20,000 NOTE SHEETS PRINTED ONE COLOR ONE SIDE PAD @ TOP IN 50 RE: BEV DUBOIS	GP	499.00
Subtotal:		499.00
GP - GST 5%, PST 6%		
GST		24.95
PST		29.94
Globe Printers Ltd. GST: #102121530RT0001 Globe Printers Ltd. PST: #1128149		

ADDITIONAL INFORMATION

YOUR PURCHASE ORDER BEV

YOUR SALES REP

████████████████████
██████████@GLOBESASK.COM

YOUR ACCOUNT NUMBER

██████████

OUR DOCKET NUMBER J102667

TOTAL

553.89

Terms: Net 30. Due Dec 30, 2022.

Thanks! Your business is appreciated.

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

INVOICE: 160749

DATE: Nov 30, 2022

Description	Tax	Amount
5000 NOTESHEETS PRINTED ONE COLOR ONE SIDE PAD @ TOP IN 50 RE: BEV DUBOIS	GP	227.59
Subtotal:		227.59
GP - GST 5%, PST 6%		
GST		11.38
PST		13.66
Globe Printers Ltd. GST: #102121530RT0001 Globe Printers Ltd. PST: #1128149		

ADDITIONAL INFORMATION

TOTAL

252.63

YOUR PURCHASE ORDER BEV

YOUR SALES REP

████████████████████
██████████@GLOBESASK.COM

YOUR ACCOUNT NUMBER

██████████

OUR DOCKET NUMBER J102419

Terms: Net 30. Due Dec 30, 2022.

Thanks! Your business is appreciated.

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

INVOICE: 160750

DATE: Nov 30, 2022

Description	Tax	Amount
12,316 CALENDAR CARDS PRINTED FULL COLOR BOTH SIDES	GP	1,315.68
RE: BEV DUBOIS		
DELIVERY CHARGES	G	11.50
Subtotal:		1,327.18
G - GST 5%		
GP - GST 5%, PST 6%		
GST		66.36
PST		78.94
Globe Printers Ltd. GST: #102121530RT0001 Globe Printers Ltd. PST: #1128149		

ADDITIONAL INFORMATION

YOUR PURCHASE ORDER BEV

YOUR SALES REP

████████████████████
██████████@GLOBESASK.COM

YOUR ACCOUNT NUMBER

██████████

OUR DOCKET NUMBER J102418

TOTAL

1,472.48

Terms: Net 30. Due Dec 30, 2022.

Thanks! Your business is appreciated.

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

INVOICE: 160896

DATE: Dec 15, 2022

Description	Tax	Amount
11,316 NEWSLETTERS PRINTED FULL COLOR BOTH SIDES RE: WARD 9 - BEV DUBOIS	GE	1,299.92
Subtotal:		1,299.92
GE - GST 5%, PST Exempt for Sales GST		65.00
Globe Printers Ltd. PST: #1128149 Globe Printers Ltd. GST: #102121530RT0001		

ADDITIONAL INFORMATION

YOUR PURCHASE ORDER BEV DUBOIS

YOUR SALES REP

████████████████████
██████████@GLOBESASK.COM

YOUR ACCOUNT NUMBER

██████████

OUR DOCKET NUMBER

J102965

TOTAL

1,364.92

Terms: Net 30. Due Jan 14, 2023.

Thanks! Your business is appreciated.



Sarina Gersher
Att.: Shannon Wasmuth

Greystone Community Association
8B 3110 8th Street East, Box 182
Saskatoon, SK S7H0W2

treasurer@thegreystone.ca
www.thegreystone.ca

Invoice

Invoice number: 18

Invoice date: Jan 31, 2022

Due date: Mar 2, 2022

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

The amount is due on Mar 2, 2022.

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 [redacted] if you require a password.



INVOICE

Date: April 18, 2022

To: Councillor Sarina Gersher

222 3rd Avenue North

Saskatoon, SK S7K0J5

Description: Business Card Advertisement – Briarwood Bulletin – March 2022

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

Legault, Monique

From: Saskatoon Chamber <events@saskatoonchamber.com>
Sent: Thursday, May 26, 2022 10:23 AM
To: Legault, Monique
Subject: Confirmation: Power House-State of the City Address: Mayor, Charlie Clark

[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-State of the City Address: Mayor, Charlie Clark

Date: June 8, 2022 11:30 AM - 1:00 PM CST

Location: TCU Place

*Please note: Assigned seating will only be for corporate tables of 6, individual tickets will be rush seating.

Date/Time Details: 11:15am- Registration

11:30am- Lunch Buffet

12:15pm- Program Begins

1:15pm- Wrap Up

This is your Registration Confirmation... Thank-you!

[Click Here for More Information](#)

Summary			
Item	Details	Quantity	Total Amt
1 Ticket - Non-Rep	Sarina Gersher	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-State of the City Address: Mayor, Charlie Clark



Date: June 8, 2022 11:30 AM - 1:00 PM CST

Location: TCU Place

*Please note: Assigned seating will only be for corporate tables of 6, individual tickets will be rush seating.

Date/Time Details: **11:15am- Registration**
11:30am- Lunch Buffet
12:15pm- Program Begins
1:15pm- Wrap Up

Item: 1 Ticket - Non-Rep

Attendee Name: Sarina Gersher

Attendee ID: 77839

Confirmation Number: e.622.6157.61341

Ryley Hawkeswood
Communications Contractor

INVOICE

Saskatoon SK
Phone:
Email:

INVOICE # 1
DATE: MAY 25, 2022
DUE DATE: MAY 27, 2022

TO: CITY OF SASKATOON COUNCILLORS
Hilary Gough (Ward 2)
Cynthia Block (Ward 6)
Mairin Loewen (Ward 7)
Sarina Gersher (Ward 8)

COMMENTS OR SPECIAL INSTRUCTIONS:
Payable via e-transfer to

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
6.33 hours	Worked a total 380 minutes on all 17 items.	\$20.00/hour	126.66
PAID			SUBTOTAL 126.66
			SALES TAX
			SHIPPING & HANDLING
			TOTAL DUE 126.66

If you have any questions concerning this invoice, contact myself at

THANK YOU FOR YOUR BUSINESS!

Ryley Hawkeswood
Communications Contractor

INVOICE

Saskatoon SK
Phone:
Email:

INVOICE # 2
DATE: JULY 10, 2022
DUE DATE: JULY 15, 2022

TO: CITY OF SASKATOON COUNCILLORS
Hilary Gough (Ward 2)
Cynthia Block (Ward 6)
Mairin Loewen (Ward 7)
Sarina Gersher (Ward 8)

COMMENTS OR SPECIAL INSTRUCTIONS:
Payable via e-transfer to

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
3.5 hours	Worked a total 210 minutes on all 10 items in June.	\$20.00/hour	70.00
P A I D			
SUBTOTAL			70.00
SALES TAX			
SHIPPING & HANDLING			
TOTAL DUE			70.00

If you have any questions concerning this invoice, contact myself at

THANK YOU FOR YOUR BUSINESS!

Ryley Hawkeswood
Communications Contractor

INVOICE

Saskatoon SK
Phone:
Email:

INVOICE # 3
DATE: AUGUST 2, 2022

TO: CITY OF SASKATOON COUNCILLORS
Hilary Gough (Ward 2)
Cynthia Block (Ward 6)
Mairin Loewen (Ward 7)
Sarina Gersher (Ward 8)

COMMENTS OR SPECIAL INSTRUCTIONS:

Payable via e-transfer to

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
2.83 Hours	Worked a total 170 minutes on all 8 items in July.	\$20.00/hour	56.66
P A I D			
SUBTOTAL			56.66
SALES TAX			
SHIPPING & HANDLING			
TOTAL DUE			56.66

If you have any questions concerning this invoice, contact myself at

THANK YOU FOR YOUR BUSINESS!



Sarina Gersher
Att.: Shannon Wasmuth

Greystone Community Association
8B 3110 8th Street East, Box 182
Saskatoon, SK S7H0W2

treasurer@thegreystone.ca
www.thegreystone.ca

Invoice

Invoice number: 23

Invoice date: Sep 7, 2022

Due date: Oct 7, 2022

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

The amount is due on Oct 7, 2022.

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 [REDACTED] if you require a password.

Erindale Arbor Creek Community Association

Box 32009 Erindale POS

Saskatoon SK S1S 1N8



<http://www.erindlearborcreek.org/>

Invoice

BILL TO

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
562	05/09/2022	\$150.00	01/10/2022	Due on receipt	

DATE	ACTIVITY	DESCRIPTION	RATE	AMOUNT
	Bronze Sponsorship	Annual Sponsorship 2022-2023	150.00	150.00

BALANCE DUE

\$150.00

Payment can be made via E-Transfer to:



Please reference Invoice # in banking memo.

Invoice



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

Invoice Date: Jan 10, 2022
Invoice #: INV127115933
Payment Terms: Due Upon Receipt
Due Date: Jan 10, 2022
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	Jan 10, 2022-Feb 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
Jan 10, 2022	P-142618965	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: Feb 10, 2022
Invoice #: INV132461390
Payment Terms: Due Upon Receipt
Due Date: Feb 10, 2022
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 & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Feb 10, 2022-Mar 9, 2022	CAD20.00	CAD2.20	CAD22.20

Subtotal	CAD20.00
Total (Including Taxes, Fees & Surcharges)	CAD22.20
Invoice Balance	CAD0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE 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 (Including Taxes, Fees & Surcharges)				CAD2.20

Transactions

Invoice Total				CAD22.20
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Feb 10, 2022	P-149019335	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: Mar 10, 2022
Invoice #: INV137414086
Payment Terms: Due Upon Receipt
Due Date: Mar 10, 2022
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 & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Mar 10, 2022-Apr 9, 2022	CAD20.00	CAD2.20	CAD22.20

Subtotal **CAD20.00**

Total (Including Taxes, Fees & Surcharges) **CAD22.20**

Invoice Balance **CAD0.00**

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Standard Pro Monthly	Provincial Sales Tax	State	CAD20.00	CAD1.20

	(PST) 6.000%			
Standard Pro Monthly	Goods and Service Tax (GST) 5.000%	Federal	CAD20.00	CAD1.00
Total (Including Taxes, Fees & Surcharges)				CAD2.20

Transactions

Invoice Total				CAD22.20
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Mar 10, 2022	P-155061351	Payment		(CAD22.20)
Invoice Balance				CAD0.00

Need help understanding your invoice?

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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: Apr 10, 2022
Invoice #: INV142540295
Payment Terms: Due Upon Receipt
Due Date: Apr 10, 2022
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 & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Apr 10, 2022-May 9, 2022	CAD20.00	CAD2.20	CAD22.20

Subtotal **CAD20.00**

Total (Including Taxes, Fees & Surcharges) **CAD22.20**

Invoice Balance **CAD0.00**

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Standard Pro Monthly	Provincial Sales Tax	State	CAD20.00	CAD1.20

(PST) 6.000%

Standard Pro Monthly	Goods and Service Tax (GST) 5.000%	Federal	CAD20.00	CAD1.00
Total (Including Taxes, Fees & Surcharges)				CAD2.20

Transactions

Invoice Total **CAD22.20**

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Apr 10, 2022	P-161558145	Payment		(CAD22.20)
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, 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: May 10, 2022
Invoice #: INV147506307
Payment Terms: Due Upon Receipt
Due Date: May 10, 2022
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 & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	May 10, 2022-Jun 9, 2022	CAD20.00	CAD2.20	CAD22.20

Subtotal CAD20.00

Total (Including Taxes, Fees & Surcharges) CAD22.20

Invoice Balance CAD0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Standard Pro Monthly	Provincial Sales Tax	State	CAD20.00	CAD1.20

	(PST) 6.000%			
Standard Pro Monthly	Goods and Service Tax (GST) 5.000%	Federal	CAD20.00	CAD1.00
Total (Including Taxes, Fees & Surcharges)				CAD2.20

Transactions

				Invoice Total	CAD22.20
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT	
May 10, 2022	P-167757954	Payment		(CAD22.20)	
				Invoice Balance	CAD0.00

Need help understanding your invoice?

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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, 2022
Invoice #: INV152281598
Payment Terms: Due Upon Receipt
Due Date: Jun 10, 2022
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 & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Jun 10, 2022-Jul 9, 2022	CAD20.00	CAD2.20	CAD22.20

Subtotal **CAD20.00**

Total (Including Taxes, Fees & Surcharges) **CAD22.20**

Invoice Balance **CAD0.00**

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Standard Pro Monthly	Provincial Sales Tax	State	CAD20.00	CAD1.20

	(PST) 6.000%			
Standard Pro Monthly	Goods and Service Tax (GST) 5.000%	Federal	CAD20.00	CAD1.00
Total (Including Taxes, Fees & Surcharges)				CAD2.20

Transactions

Invoice Total				CAD22.20
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Jun 10, 2022	P-173745990	Payment		(CAD22.20)
Invoice Balance				CAD0.00

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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, 2022
Invoice #: INV156855243
Payment Terms: Due Upon Receipt
Due Date: Jul 10, 2022
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 & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Jul 10, 2022-Aug 9, 2022	CAD20.00	CAD2.20	CAD22.20

Subtotal	CAD20.00
Total (Including Taxes, Fees & Surcharges)	CAD22.20
Invoice Balance	CAD0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Zoom One Pro/Standard	Provincial Sales Tax	State	CAD20.00	CAD1.20

Pro Monthly	(PST) 6.000%			
Zoom One Pro/Standard Pro Monthly	Goods and Service Tax (GST) 5.000%	Federal	CAD20.00	CAD1.00
Total (Including Taxes, Fees & Surcharges)				CAD2.20

Transactions

				Invoice Total	CAD22.20
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT	
Jul 10, 2022	P-179350817	Payment		(CAD22.20)	
				Invoice Balance	CAD0.00

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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: Aug 10, 2022
Invoice #: INV161460086
Payment Terms: Due Upon Receipt
Due Date: Aug 10, 2022
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 & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Aug 10, 2022-Sep 9, 2022	CAD20.00	CAD2.20	CAD22.20
		Subtotal		CAD20.00
		Total (Including Taxes, Fees & Surcharges)		CAD22.20
		Invoice Balance		CAD0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Zoom One Pro/Standard	Provincial Sales Tax	State	CAD20.00	CAD1.20

Pro Monthly	(PST) 6.000%			
Zoom One Pro/Standard Pro Monthly	Goods and Service Tax (GST) 5.000%	Federal	CAD20.00	CAD1.00
Total (Including Taxes, Fees & Surcharges)				CAD2.20

Transactions

				Invoice Total	CAD22.20
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT	
Aug 10, 2022	P-185017791	Payment		(CAD22.20)	
				Invoice Balance	CAD0.00

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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, 2022
 Invoice# INV 6600 0 0
 Payment Terms: Due Upon Receipt
 Due Date Sep 0 2022
 Account Number: XXXXXXXXXX
 Currency AD
 Account Information: City of Saskatoon

Zoom GST/HST Number: 786 568 113 RT 0001

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

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

sarina.gersher@saskatoon.ca

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

saige@askatoon.ca

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: CAD20.00	Sep 10, 2022 - Oct 9, 2022	CAD20.00	CAD2.20	CAD22.20
			btotal	CAD20 00
			Total (Including Taxes, Fees & Surcharges)	CAD22.20
			Invoice Balance	CAD0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Standard Pro Monthly	Goods and Service Tax (GST) 5.000%	Federal	CAD20.00	CAD1.00
Standard Pro Monthly	Provincial Sales Tax (PST) 6.000%	State	CAD20.00	CAD1.20
Total (Including Taxes, Fees & Surcharges)				CAD2.20

Transactions

Invoice Total	CAD22.20
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TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Sep 10, 2022	P-190741942	Payment		CAD-22.20
Invoice Balance				CAD0.00

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CANVA* I03292-0844841



Business

\$16.91

Amount

Merchant Name	CANVA* I03292-0844841	Reference Number	82305092006000002036268
Merchant City	Camden	Status	Approved
Merchant Province/State	DE	Transaction Card Number	*****5429
Merchant Country	USA	Date	Jan 5, 2022
Merchant Postal Code/Zip	19934	Type	Purchase
		Currency	USD
		Purchase Amount	12.95
		Exchange Fee	0.41
		Conversion Rate	1.305791505



Tax Invoice

Invoice Date

January 5, 2022

Invoice no.

03292-0844841

To

Sarina Gersher

sarina.gersher@saskatoon.ca

City of Saskatoon | Ward 8 Councillor

BAC16cMcs18

Billing Address

City of Saskatoon

c/o Sarina Gersher, City Councillor

222 Third Avenue North

Saskatoon, SK S7K 0J5

Subscriptions**Subscription purchase**

██████████
January 5, 2022

\$12.95

Total

\$12.95

Includes tax

\$0.00

Total charged

\$12.95

Paid with MasterCard **** 5429

Your payment may be processed internationally. Additional bank fees may apply.

Please retain for your records.

Canva Pty. Ltd. ABN 80 158 929 938, VAT EU372042198

110 Kippax St. Surry Hills NSW 2010 Australia

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CANVA* I03323-0751490



Business

\$16.97

Amount

Merchant Name	CANVA* I03323-0751490	Reference Number	82305092037000002117301
Merchant City	Camden	Status	Approved
Merchant Province/State	DE	Transaction Card Number	*****5429
Merchant Country	USA	Date	Feb 5, 2022
Merchant Postal Code/Zip	19934	Type	Purchase
		Currency	USD
		Purchase Amount	12.95
		Exchange Fee	0.41
		Conversion Rate	1.31042471



Tax Invoice

Invoice Date

February 5, 2022

Invoice no.

03323-0751490

To

Sarina Gersher

sarina.gersher@saskatoon.ca

City of Saskatoon | Ward 8 Councillor

BAC16cMcs18

Billing Address

City of Saskatoon

c/o Sarina Gersher, City Councillor

222 Third Avenue North

Saskatoon, SK S7K 0J5

Subscriptions**Subscription purchase**

February 5, 2022

\$12.95

Total

\$12.95

Includes tax

\$0.00

Total charged

\$12.95

Paid with MasterCard **** 5429

Your payment may be processed internationally. Additional bank fees may apply.

Please retain for your records.

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110 Kippax St. Surry Hills NSW 2010 Australia

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CANVA* I03351-0699383



Business

\$16.98

Amount

Merchant Name	CANVA* I03351-0699383	Reference Number	82305092065000002232121
Merchant City	Camden	Status	Approved
Merchant Province/State	DE	Transaction Card Number	*****5429
Merchant Country	USA	Date	Mar 5, 2022
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

March 5, 2022

Invoice no.

03351-0699383

To

Sarina Gersher

sarina.gersher@saskatoon.ca

City of Saskatoon | Ward 8 Councillor

BAC16cMcs18

Billing Address

City of Saskatoon

c/o Sarina Gersher, City Councillor

222 Third Avenue North

Saskatoon, SK S7K 0J5

Subscriptions**Subscription purchase**

██████████
March 5, 2022

\$12.95

Total

\$12.95

Includes tax

\$0.00

Total charged

\$12.95

Paid with MasterCard **** 5429

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Please retain for your records.

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CANVA* I03382-0903512



Business

\$16.59

Amount

Merchant Name	CANVA* I03382-0903512	Reference Number	82305092096000002219055
Merchant City	Camden	Status	Approved
Merchant Province/State	DE	Transaction Card Number	*****5429
Merchant Country	USA	Date	Apr 5, 2022
Merchant Postal Code/Zip	19934	Type	Purchase
		Currency	USD
		Purchase Amount	12.95
		Exchange Fee	0.40
		Conversion Rate	1.281081081



Tax Invoice

Invoice Date

April 5, 2022

Invoice no.

03382-0903512

To

Sarina Gersher

sarina.gersher@saskatoon.ca

City of Saskatoon | Ward 8 Councillor

BAC16cMcs18

Billing Address

City of Saskatoon

c/o Sarina Gersher, City Councillor

222 Third Avenue North

Saskatoon, SK S7K 0J5

Subscriptions**Subscription purchase**

██████████
April 5, 2022

\$12.95

Total

\$12.95

Includes tax

\$0.00

Total charged

\$12.95

Paid with MasterCard **** 5429

Your payment may be processed internationally. Additional bank fees may apply.

Please retain for your records.

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110 Kippax St. Surry Hills NSW 2010 Australia

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CANVA* I03412-0559472



Business

\$17.06

Amount

Merchant Name	CANVA* I03412-0559472	Reference Number	82305092126000002225841
Merchant City	Camden	Status	Approved
Merchant Province/State	DE	Transaction Card Number	*****5429
Merchant Country	USA	Date	May 5, 2022
Merchant Postal Code/Zip	19934	Type	Purchase
		Currency	USD
		Purchase Amount	12.95
		Exchange Fee	0.42
		Conversion Rate	1.317374517



Tax Invoice

Invoice Date

May 5, 2022

Invoice no.

03412-0559472

To

Sarina Gersher

sarina.gersher@saskatoon.ca

City of Saskatoon | Ward 8 Councillor

BAC16cMcs18

Billing Address

City of Saskatoon

c/o Sarina Gersher, City Councillor

222 Third Avenue North

Saskatoon, SK S7K 0J5

Subscriptions**Subscription purchase**

██████████
May 5, 2022

\$12.95

Total

\$12.95

Includes tax

\$0.00

Total charged

\$12.95

Paid with MasterCard **** 5429

Your payment may be processed internationally. Additional bank fees may apply.

Please retain for your records.

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110 Kippax St. Surry Hills NSW 2010 Australia

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CANVA* I03443-0631263



Business

\$16.72

Amount

Merchant Name	CANVA* I03443-0631263	Reference Number	82305092157000001887221
Merchant City	Camden	Status	Approved
Merchant Province/State	DE	Transaction Card Number	*****5429
Merchant Country	USA	Date	Jun 5, 2022
Merchant Postal Code/Zip	19934	Type	Purchase
		Currency	USD
		Purchase Amount	12.95
		Exchange Fee	0.41
		Conversion Rate	1.291119691



Tax Invoice

Invoice Date

June 5, 2022

Invoice no.

03443-0631263

To

Sarina Gersher

sarina.gersher@saskatoon.ca

City of Saskatoon | Ward 8 Councillor

BAC16cMcs18

Billing Address

City of Saskatoon

c/o Sarina Gersher, City Councillor

222 Third Avenue North

Saskatoon, SK S7K 0J5

Subscriptions**Subscription purchase**

██████████
June 5, 2022

\$12.95

Total

\$12.95

Includes tax

\$0.00

Total charged

\$12.95

Paid with MasterCard **** 5429

Your payment may be processed internationally. Additional bank fees may apply.

Please retain for your records.

Canva Pty. Ltd. ABN 80 158 929 938, VAT EU372042198

110 Kippax St. Surry Hills NSW 2010 Australia

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CANVA* I03473-0683252



Business

\$17.36

Amount

Merchant Name	CANVA* I03473-0683252	Reference Number	82305092187000002176560
Merchant City	Camden	Status	Approved
Merchant Province/State	DE	Transaction Card Number	*****5429
Merchant Country	USA	Date	Jul 5, 2022
Merchant Postal Code/Zip	19934	Type	Purchase
		Currency	USD
		Purchase Amount	12.95
		Exchange Fee	0.42
		Conversion Rate	1.34054054



Tax Invoice

Invoice Date

July 5, 2022

Invoice no.

03473-0683252

To

Sarina Gersher

sarina.gersher@saskatoon.ca

City of Saskatoon | Ward 8 Councillor

BAC16cMcs18

Billing Address

City of Saskatoon

c/o Sarina Gersher, City Councillor

222 Third Avenue North

Saskatoon, SK S7K 0J5

Subscriptions**Subscription purchase**

July 5, 2022

\$12.95

Total

\$12.95

Includes tax

\$0.00

Total charged

\$12.95

Paid with MasterCard **** 5429

Your payment may be processed internationally. Additional bank fees may apply.

Please retain for your records.

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110 Kippax St. Surry Hills NSW 2010 Australia

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CANVA* I03504-0523587



Business

\$17.24

Amount

Merchant Name	CANVA* I03504-0523587	Reference Number	82305092218000002402019
Merchant City	Camden	Status	Approved
Merchant Province/State	DE	Transaction Card Number	*****5429
Merchant Country	USA	Date	Aug 5, 2022
Merchant Postal Code/Zip	19934	Type	Purchase
		Currency	USD
		Purchase Amount	12.95
		Exchange Fee	0.42
		Conversion Rate	1.331274131



Tax Invoice

Invoice Date

August 5, 2022

Invoice no.

03504-0523587

To

Sarina Gersher

sarina.gersher@saskatoon.ca

City of Saskatoon | Ward 8 Councillor

BAC16cMcs18

Billing Address

City of Saskatoon

c/o Sarina Gersher, City Councillor

222 Third Avenue North

Saskatoon, SK S7K 0J5

Subscriptions**Subscription purchase**

██████████
August 5, 2022

\$12.95

Total

\$12.95

Includes tax

\$0.00

Total charged

\$12.95

Paid with MasterCard **** 5429

Your payment may be processed internationally. Additional bank fees may apply.

Please retain for your records.

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110 Kippax St. Surry Hills NSW 2010 Australia

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CANVA* I03535-0716548



Business

\$17.49

Amount

Merchant Name	CANVA* I03535-0716548	Reference Number	82305092249000002170478
Merchant City	Camden	Status	Approved
Merchant Province/State	DE	Transaction Card Number	*****5429
Merchant Country	USA	Date	Sep 5, 2022
Merchant Postal Code/Zip	19934	Type	Purchase
		Currency	USD
		Purchase Amount	12.95
		Exchange Fee	0.43
		Conversion Rate	1.35057915



Tax Invoice

Invoice Date

September 5, 2022

Invoice no.

03535-0716548

To

Sarina Gersher

sarina.gersher@saskatoon.ca

City of Saskatoon | Ward 8 Councillor

BAC16cMcs18

Billing Address

City of Saskatoon

c/o Sarina Gersher, City Councillor

222 Third Avenue North

Saskatoon, SK S7K 0J5

Subscriptions**Subscription purchase**

[REDACTED]

September 5, 2022

\$12.95

Total

\$12.95

Includes tax

\$0.00

Total charged

\$12.95

Paid with MasterCard **** 5429

Your payment may be processed internationally. Additional bank fees may apply.

Please retain for your records.

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NATIONBUIL* NATIONBUIL

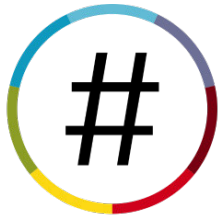


Business

\$76.24

Amount

Merchant Name	NATIONBUIL* NATIONBUIL	Reference Number	82305092013000005630399
Merchant City	Los Angeles	Status	Approved
Merchant Province/State	CA	Transaction Card Number	*****5429
Merchant Country	USA	Date	Jan 13, 2022
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
sarinagersher
Canada

INVOICE

Invoice # **NB-
INV-2022-01-10051098**
Invoice Date **Jan 13, 2022**
Invoice Amount **\$59.00 (USD)**
Payment Terms **Due Upon Receipt**

PAID

SUBSCRIPTION
Billing Period **Jan 13 to Feb 12, 2022**
Next Billing Date **Feb 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 Jan, 2022 00:00 PST by MasterCard card ending 5429.

NATIONBUIL* NATIONBUIL

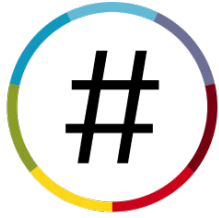


Business

\$77.14

Amount

Merchant Name	NATIONBUIL* NATIONBUIL	Reference Number	82305092044000008167061
Merchant City	Los Angeles	Status	Approved
Merchant Province/State	CA	Transaction Card Number	*****5429
Merchant Country	USA	Date	Feb 13, 2022
Merchant Postal Code/Zip	90071	Type	Purchase
		Currency	USD
		Purchase Amount	59.00
		Exchange Fee	1.88
		Conversion Rate	1.307457627



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PO Box 811428
Los Angeles, California 90081
United States

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sarinagersher
Canada

INVOICE

Invoice # **NB-
INV-2022-02-10055458**
Invoice Date **Feb 13, 2022**
Invoice Amount **\$59.00 (USD)**
Payment Terms **Due Upon Receipt**

PAID

SUBSCRIPTION
Billing Period **Feb 13 to Mar 12, 2022**
Next Billing Date **Mar 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 Feb, 2022 00:00 PST by MasterCard card ending 5429.

NATIONBUIL* NATIONBUIL

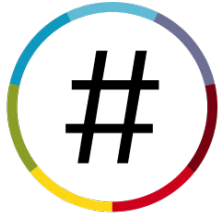


Business

\$77.38

Amount

Merchant Name	NATIONBUIL* NATIONBUIL	Reference Number	82305092072000006547673
Merchant City	Los Angeles	Status	Approved
Merchant Province/State	CA	Transaction Card Number	*****5429
Merchant Country	USA	Date	Mar 13, 2022
Merchant Postal Code/Zip	90071	Type	Purchase
		Currency	USD
		Purchase Amount	59.00
		Exchange Fee	1.89
		Conversion Rate	1.311525423



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NationBuilder
PO Box 811428
Los Angeles, California 90081
United States

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sarinagersher
Canada

INVOICE

Invoice # NB-
INV-2022-03-10059836
Invoice Date Mar 13, 2022
Invoice Amount \$59.00 (USD)
Payment Terms Due Upon Receipt

PAID

SUBSCRIPTION
Billing Period Mar 13 to Apr 12, 2022
Next Billing Date Apr 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 Mar, 2022 00:00 PST by MasterCard card ending 5429.

NATIONBUIL* NATIONBUIL

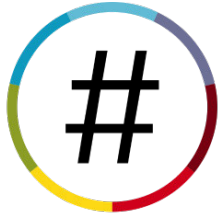


Business

\$76.59

Amount

Merchant Name	NATIONBUIL* NATIONBUIL	Reference Number	82305092103000005601037
Merchant City	Los Angeles	Status	Approved
Merchant Province/State	CA	Transaction Card Number	*****5429
Merchant Country	USA	Date	Apr 13, 2022
Merchant Postal Code/Zip	90071	Type	Purchase
		Currency	USD
		Purchase Amount	59.00
		Exchange Fee	1.87
		Conversion Rate	1.298135593



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Los Angeles, California 90081
United States

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sarinagersher
Canada

INVOICE

Invoice # NB-
INV-2022-04-10064241
Invoice Date Apr 13, 2022
Invoice Amount \$59.00 (USD)
Payment Terms Due Upon Receipt

PAID

SUBSCRIPTION
Billing Period Apr 13 to May 12, 2022
Next Billing Date May 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 Apr, 2022 00:00 PDT by MasterCard card ending 5429.

NATIONBUIL* NATIONBUIL

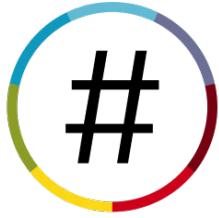


Business

\$78.99

Amount

Merchant Name	NATIONBUIL* NATIONBUIL	Reference Number	82305092133000006130378
Merchant City	Los Angeles	Status	Approved
Merchant Province/State	CA	Transaction Card Number	*****5429
Merchant Country	USA	Date	May 13, 2022
Merchant Postal Code/Zip	90071	Type	Purchase
		Currency	USD
		Purchase Amount	59.00
		Exchange Fee	1.93
		Conversion Rate	1.338813559



NationBuilder

NationBuilder
PO Box 811428
Los Angeles, California 90081
United States

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sarinagersher
Canada

INVOICE

Invoice # NB-
INV-2022-05-10068587
Invoice Date **May 13, 2022**
Invoice Amount **\$59.00 (USD)**
Payment Terms **Due Upon Receipt**

PAID

SUBSCRIPTION
Billing Period **May 13 to Jun 12, 2022**
Next Billing Date **Jun 13, 2022**
Nation Slug XXXXXXXXXX

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 May, 2022 00:00 PDT by MasterCard card ending 5429.

NATIONBUIL* NATIONBUIL

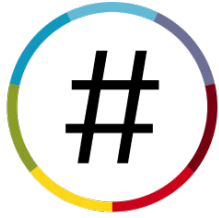


Business

\$77.49

Amount

Merchant Name	NATIONBUIL* NATIONBUIL	Reference Number	82305092164000005579882
Merchant City	Los Angeles	Status	Approved
Merchant Province/State	CA	Transaction Card Number	*****5429
Merchant Country	USA	Date	Jun 13, 2022
Merchant Postal Code/Zip	90071	Type	Purchase
		Currency	USD
		Purchase Amount	59.00
		Exchange Fee	1.89
		Conversion Rate	1.31338983



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NationBuilder
PO Box 811428
Los Angeles, California 90081
United States

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sarinagersher
Canada

INVOICE

Invoice # **NB-
INV-2022-06-10072977**
Invoice Date **Jun 13, 2022**
Invoice Amount **\$59.00 (USD)**
Payment Terms **Due Upon Receipt**

PAID

SUBSCRIPTION
Billing Period **Jun 13 to Jul 12, 2022**
Next Billing Date **Jul 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 Jun, 2022 00:00 PDT by MasterCard card ending 5429.

NATIONBUIL* NATIONBUIL

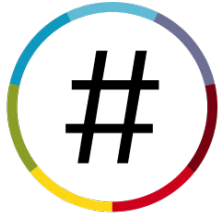


Business

\$92.31

Amount

Merchant Name	NATIONBUIL* NATIONBUIL	Reference Number	82305092194000006062734
Merchant City	Los Angeles	Status	Approved
Merchant Province/State	CA	Transaction Card Number	*****5429
Merchant Country	USA	Date	Jul 13, 2022
Merchant Postal Code/Zip	90071	Type	Purchase
		Currency	USD
		Purchase Amount	69.00
		Exchange Fee	2.25
		Conversion Rate	1.337826086



NationBuilder

NationBuilder
PO Box 811428
Los Angeles, California 90081
United States

BILLED TO
Sarina Gersher
sarinagersher
Canada

INVOICE

Invoice # **NB-
INV-2022-07-10077307**
Invoice Date **Jul 13, 2022**
Invoice Amount **\$69.00 (USD)**
Payment Terms **Due Upon Receipt**

PAID

SUBSCRIPTION
Billing Period **Jul 13 to Aug 12, 2022**
Next Billing Date **Aug 13, 2022**
Nation Slug **[REDACTED]**

DESCRIPTION	UNITS	AMOUNT (USD)
Leader Plan	5337	\$69.00
	Total	\$69.00
	Payments	(\$69.00)
	Amount Due (USD)	\$0.00

PAYMENTS

\$69.00 was paid on 13 Jul, 2022 00:00 PDT by MasterCard card ending 5429.

NATIONBUIL* NATIONBUIL

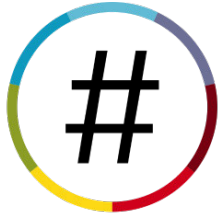


Business

\$90.56

Amount

Merchant Name	NATIONBUIL* NATIONBUIL	Reference Number	82305092225000006607945
Merchant City	Los Angeles	Status	Approved
Merchant Province/State	CA	Transaction Card Number	*****5429
Merchant Country	USA	Date	Aug 13, 2022
Merchant Postal Code/Zip	90071	Type	Purchase
		Currency	USD
		Purchase Amount	69.00
		Exchange Fee	2.21
		Conversion Rate	1.312463768



NationBuilder

NationBuilder
PO Box 811428
Los Angeles, California 90081
United States

BILLED TO
Sarina Gersher
sarinagersher
Canada

INVOICE

Invoice # **NB-
INV-2022-08-10081588**
Invoice Date **Aug 13, 2022**
Invoice Amount **\$69.00 (USD)**
Payment Terms **Due Upon Receipt**

PAID

SUBSCRIPTION
Billing Period **Aug 13 to Sep 12, 2022**
Next Billing Date **Sep 13, 2022**
Nation Slug **[REDACTED]**

DESCRIPTION	UNITS	AMOUNT (USD)
Leader Plan	5337	\$69.00
	Total	\$69.00
	Payments	(\$69.00)
	Amount Due (USD)	\$0.00

PAYMENTS

\$69.00 was paid on 13 Aug, 2022 00:00 PDT by MasterCard card ending 5429.

NATIONBUIL* NATIONBUIL

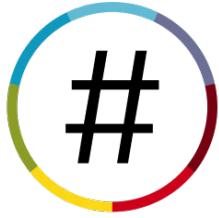


Business

\$92.36

Amount

Merchant Name	NATIONBUIL* NATIONBUIL	Reference Number	82305092256000006151045
Merchant City	Los Angeles	Status	Approved
Merchant Province/State	CA	Transaction Card Number	*****5429
Merchant Country	USA	Date	Sep 13, 2022
Merchant Postal Code/Zip	90071	Type	Purchase
		Currency	USD
		Purchase Amount	69.00
		Exchange Fee	2.25
		Conversion Rate	1.338550724



NationBuilder

NationBuilder
PO Box 811428
Los Angeles, California 90081
United States

BILLED TO
Sarina Gersher
sarinagersher
Canada

INVOICE

Invoice # NB-
INV-2022-09-10085901
Invoice Date Sep 13, 2022
Invoice Amount \$69.00 (USD)
Payment Terms Due Upon Receipt

PAID

SUBSCRIPTION
Billing Period Sep 13 to Oct 12, 2022
Next Billing Date Oct 13, 2022
Nation Slug [REDACTED]

DESCRIPTION	UNITS	AMOUNT (USD)
Leader Plan	5337	\$69.00
	Total	\$69.00
	Payments	(\$69.00)
	Amount Due (USD)	\$0.00

PAYMENTS

\$69.00 was paid on 13 Sep, 2022 00:00 PDT by MasterCard card ending 5429.

HOVER



Business

\$22.51

Amount

Merchant Name	HOVER	Reference Number	55429502187743518991932
Merchant City	8667316556	Status	Approved
Merchant Province/State	MS	Transaction Card Number	*****5429
Merchant Country	USA	Date	Jul 6, 2022
Merchant Postal Code/Zip	39759	Type	Purchase
		Currency	USD
		Purchase Amount	16.79
		Exchange Fee	0.55
		Conversion Rate	1.340678975



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, 2022

Invoice

sarinagersher-05a6afc5ae08-
20220706103758

Paid By

Sarina Gersher

 Saskatoon SK CA

\$16.79 paid from MasterCard ending in
5429

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

R n w

- Pricing

Need help?
Let's chat!



Type your message here



Ryley Hawkeswood
Communications Contractor

INVOICE

Saskatoon SK
Phone:
Email:

INVOICE # 5
DATE: OCT. 18TH, 2022

TO: CITY OF SASKATOON COUNCILLORS
Hilary Gough (Ward 2)
Cynthia Block (Ward 6)
Mairin Loewen (Ward 7)
Sarina Gersher (Ward 8)

COMMENTS OR SPECIAL INSTRUCTIONS:

Payable via e-transfer to

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
2.25 Hours	Worked a total 135 minutes on all 15 items in September.	\$20.00/hour	45.00
P A I D			
SUBTOTAL			45.00
SALES TAX			
SHIPPING & HANDLING			
TOTAL DUE			45.00

If you have any questions concerning this invoice, contact myself at

THANK YOU FOR YOUR BUSINESS!

Wildwood Community Association

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



INVOICE

BILL TO
Sarina Gersher

INVOICE # 1909
DATE 31/08/2022
DUE DATE 30/11/2022
TERMS Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
31/08/2022	Ad, Business Card size	3	35.00	105.00
	Ad, Multi-month discount	1	-	-10.00
			10.00	

Full year of ads in our Newsletters beginning Aug 2022.

BALANCE DUE

\$95.00

Payments can be made by cheque to "Wildwood Community Association" sent to the address above or e-transfer to [REDACTED]

If you have any questions please email Treasurer@OurWildwood.ca or call our Treasurer, [REDACTED] at 306-[REDACTED].

Invoice

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

Invoice Date: Oct 10, 2022
 Invoice#: INV 70505 53
 Payment Terms: Due Upon Receipt
 Due Date: Oct 0 2022
 Account Number: XXXXXXXXXX
 Currency: AD
 Account Information: City of Saskatoon

Zoom GST/HST Number: 786 568 113 RT 0001

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

Sold To Address: 222 Third Ave North,
 a kato a katc ewa 7K0J5
 Canada

sarina.gersher@saskatoon.ca

Bill To Address 222 T i d Ave No t
 Saskatoon, Saskatchewan S7K0J5
 a ada

a i a ge e @ a kato ca

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: CAD20.00	Oct 10, 2022 - Nov 9, 2022	CAD20.00	CAD2.20	CAD22.20
			btotal	CAD20 00
			Total (Including Taxes, Fees & Surcharges)	CAD22.20
			Invoice Balance	CAD0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Standard Pro Monthly	Goods and Service Tax (GST) 5.000%	Federal	CAD20.00	CAD1.00
Standard Pro Monthly	Provincial Sales Tax (PST) 6.000%	State	CAD20.00	CAD1.20
Total (Including Taxes, Fees & Surcharges)				CAD2.20

Transactions

Invoice Total	CAD22.20
---------------	----------

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Oct 10, 2022	P-196388882	Payment		CAD-22.20
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, 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

Invoice

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

Invoice Date: Nov 10, 2022
 Invoice#: INV 74990924
 Payment Terms: Due Upon Receipt
 Due Date: Nov 0 2022
 Account Number: ██████████
 Currency: AD
 Account Information: City of Saskatoon

Zoom GST/HST Number: 786 568 113 RT 0001

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

Sold To Address: 222 Third Ave North,
 a kato a katc ewa 7K0J5
 Canada

sarina.gersher@saskatoon.ca

Bill To Address 222 T i d Ave No t
 Saskatoon, Saskatchewan S7K0J5
 a ada

a i a g e e @ a kato o ca

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: CAD20.00	Nov 10, 2022 - Dec 9, 2022	CAD20.00	CAD2.20	CAD22.20
			btotal	CAD20 00
			Total (Including Taxes, Fees & Surcharges)	CAD22.20
			Invoice Balance	CAD0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Standard Pro Monthly	Goods and Service Tax (GST) 5.000%	Federal	CAD20.00	CAD1.00
Standard Pro Monthly	Provincial Sales Tax (PST) 6.000%	State	CAD20.00	CAD1.20
Total (Including Taxes, Fees & Surcharges)				CAD2.20

Transactions

Invoice Total	CAD22.20
---------------	----------

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Nov 10, 2022	P-202064092	Payment		CAD-22.20
Invoice Balance				CAD0.00

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[CLICK HERE](#)

Standard Pro and Standard Biz are now called Zoom One Pro and Zoom One Business. Please note that your Services will remain the same and that this name change does not change the price of your current subscription.

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

Invoice

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

Invoice Date: Dec 10, 2022
 Invoice#: INV 79354 03
 Payment Terms: Due Upon Receipt
 Due Date: Dec 0 2022
 Account Number: XXXXXXXXXX
 Currency: AD
 Account Information: City of Saskatoon

Zoom GST/HST Number: 786 568 113 RT 0001

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

Sold To Address: 222 Third Ave North,
 a kato a katc ewa 7K0J5
 Canada

sarina.gersher@saskatoon.ca

Bill To Address 222 T i d Ave No t
 Saskatoon, Saskatchewan S7K0J5
 a ada

a i a g e e @ a kato o ca

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: CAD20.00	Dec 10, 2022 - Jan 9, 2023	CAD20.00	CAD2.20	CAD22.20
			btotal	CAD20 00
			Total (Including Taxes, Fees & Surcharges)	CAD22.20
			Invoice Balance	CAD0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Standard Pro Monthly	Goods and Service Tax (GST) 5.000%	Federal	CAD20.00	CAD1.00
Standard Pro Monthly	Provincial Sales Tax (PST) 6.000%	State	CAD20.00	CAD1.20
Total (Including Taxes, Fees & Surcharges)				CAD2.20

Transactions

Invoice Total	CAD22.20
---------------	----------

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Dec 10, 2022	P-207469583	Payment		CAD-22.20
Invoice Balance				CAD0.00

Need help understanding your invoice?

[CLICK HERE](#)

Standard Pro and Standard Biz are now called Zoom One Pro and Zoom One Business. Please note that your Services will remain the same and that this name change does not change the price of your current subscription.

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

CANVA* I03565-0774315



Business

\$18.18

Amount

Merchant Name	CANVA* I03565-0774315	Reference Number	82305092279000002410869
Merchant City	Camden	Status	Approved
Merchant Province/State	DE	Transaction Card Number	*****5429
Merchant Country	USA	Date	Oct 5, 2022
Merchant Postal Code/Zip	19934	Type	Purchase
		Currency	USD
		Purchase Amount	12.95
		Exchange Fee	0.44
		Conversion Rate	1.403861003



Tax Invoice

Invoice Date

October 5, 2022

Invoice no.

03565-0774315

To

Sarina Gersher

sarina.gersher@saskatoon.ca

City of Saskatoon | Ward 8 Councillor

BAC16cMcs18

Billing Address

City of Saskatoon

c/o Sarina Gersher, City Councillor

222 Third Avenue North

Saskatoon, SK S7K 0J5

Subscriptions**Subscription purchase**

[REDACTED]

October 5, 2022

\$12.95

Total

\$12.95

Includes tax

\$0.00

Total charged

\$12.95

Paid with MasterCard ** 5429**

Your payment may be processed internationally. Additional bank fees may apply.

Please retain for your records.

Canva Pty. Ltd. ABN 80 158 929 938, VAT EU372042198

110 Kippax St. Sunny Hills NSW 2010 Australia

Copyright © 2022 Canva Pty. Ltd.. All rights reserved.

CANVA* I03596-0557736



Business

\$18.22

Amount

Merchant Name	CANVA* I03596-0557736	Reference Number	82305092310000002253328
Merchant City	Camden	Status	Approved
Merchant Province/State	DE	Transaction Card Number	*****5429
Merchant Country	USA	Date	Nov 5, 2022
Merchant Postal Code/Zip	19934	Type	Purchase
		Currency	USD
		Purchase Amount	12.95
		Exchange Fee	0.44
		Conversion Rate	1.406949806



Tax Invoice

Invoice Date

November 5, 2022

Invoice no.

03596-0557736

To

Sarina Gersher

sarina.gersher@saskatoon.ca

City of Saskatoon | Ward 8 Councillor

BAC16cMcs18

Billing Address

City of Saskatoon

c/o Sarina Gersher, City Councillor

222 Third Avenue North

Saskatoon, SK S7K 0J5

Subscriptions**Subscription purchase**

██████████
November 5, 2022

\$12.95

Total

\$12.95

Includes tax

\$0.00

Total charged

\$12.95

Paid with MasterCard ** 5429**

Your payment may be processed internationally. Additional bank fees may apply.

Please retain for your records.

Canva Pty. Ltd. ABN 80 158 929 938, VAT EU372042198

110 Kippax St. Sunny Hills NSW 2010 Australia

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CANVA* I03626-0846098



Business

\$18.02

Amount

Merchant Name	CANVA* I03626-0846098	Reference Number	8230509234000002668529
Merchant City	Camden	Status	Approved
Merchant Province/State	DE	Transaction Card Number	*****5429
Merchant Country	USA	Date	Dec 5, 2022
Merchant Postal Code/Zip	19934	Type	Purchase
		Currency	USD
		Purchase Amount	12.95
		Exchange Fee	0.44
		Conversion Rate	1.391505791



Tax Invoice

Invoice Date

December 5, 2022

Invoice no.

03626-0846098

To

Sarina Gersher

sarina.gersher@saskatoon.ca

City of Saskatoon | Ward 8 Councillor

BAC16cMcs18

Billing Address

City of Saskatoon

c/o Sarina Gersher, City Councillor

222 Third Avenue North

Saskatoon, SK S7K 0J5

Subscriptions**Subscription purchase**

December 5, 2022

\$12.95

Total

\$12.95

Includes tax

\$0.00

Total charged

\$12.95

Paid with MasterCard ** 5429**

Your payment may be processed internationally. Additional bank fees may apply.

Please retain for your records.

Canva Pty. Ltd. ABN 80 158 929 938, VAT EU372042198

110 Kippax St. Sunny Hills NSW 2010 Australia

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NATIONBUIL* NATIONBUIL



Business

\$97.83

Amount

Merchant Name	NATIONBUIL* NATIONBUIL	Reference Number	8230509228600006561742
Merchant City	Los Angeles	Status	Approved
Merchant Province/State	CA	Transaction Card Number	*****5429
Merchant Country	USA	Date	Oct 13, 2022
Merchant Postal Code/Zip	90071	Type	Purchase
		Currency	USD
		Purchase Amount	69.00
		Exchange Fee	2.39
		Conversion Rate	1.417826086



NationBuilder

NationBuilder
PO Box 811428
Los Angeles, California 90081
United States

BILLED TO
Sarina Gersher
sarinagersher
Canada

INVOICE

Invoice # NB-
INV-2022-10-10090155
Invoice Date Oct 13, 2022
Invoice Amount \$69.00 (USD)
Payment Terms Due Upon Receipt

PAID

SUBSCRIPTION
Billing Period Oct 13 to Nov 12, 2022
Next Billing Date Nov 13, 2022
Nation Suggest [REDACTED]

DESCRIPTION	UNITS	AMOUNT (USD)
Leader Plan	5337	\$69.00
	Total	\$69.00
	Payments	(\$69.00)
	Amount Due (USD)	\$0.00

PAYMENTS

\$69.00 was paid on 13 Oct, 2022 00:00 PDT by MasterCard card ending 5429.

NATIONBUIL* NATIONBUIL

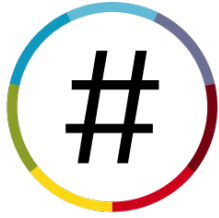


Business

\$94.78

Amount

Merchant Name	NATIONBUIL* NATIONBUIL	Reference Number	82305092317000007059194
Merchant City	Los Angeles	Status	Approved
Merchant Province/State	CA	Transaction Card Number	*****5429
Merchant Country	USA	Date	Nov 13, 2022
Merchant Postal Code/Zip	90071	Type	Purchase
		Currency	USD
		Purchase Amount	69.00
		Exchange Fee	2.31
		Conversion Rate	1.373623188



NationBuilder

NationBuilder
PO Box 811428
Los Angeles, California 90081
United States

BILLED TO
Sarina Gersher
sarinagersher
Canada

INVOICE

Invoice # **NB-
INV-2022-11-10094305**
Invoice Date **Nov 13, 2022**
Invoice Amount **\$69.00 (USD)**
Payment Terms **Due Upon Receipt**

PAID

SUBSCRIPTION
Billing Period **Nov 13 to Dec 12, 2022**
Next Billing Date **Dec 13, 2022**
Nation Slug **[REDACTED]**

DESCRIPTION	UNITS	AMOUNT (USD)
Leader Plan	5337	\$69.00
	Total	\$69.00
	Payments	(\$69.00)
	Amount Due (USD)	\$0.00

PAYMENTS

\$69.00 was paid on 13 Nov, 2022 00:00 PST by MasterCard card ending 5429.

NATIONBUIL* NATIONBUIL

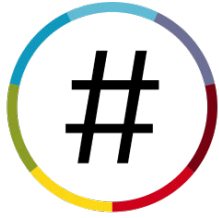


Business

\$96.79

Amount

Merchant Name	NATIONBUIL* NATIONBUIL	Reference Number	82305092347000008337866
Merchant City	Los Angeles	Status	Approved
Merchant Province/State	CA	Transaction Card Number	*****5429
Merchant Country	USA	Date	Dec 13, 2022
Merchant Postal Code/Zip	90071	Type	Purchase
		Currency	USD
		Purchase Amount	69.00
		Exchange Fee	2.36
		Conversion Rate	1.402753623



NationBuilder

NationBuilder
PO Box 811428
Los Angeles, California 90081
United States

BILLED TO
Sarina Gersher
sarinagersher
Canada

INVOICE

Invoice # NB-
INV-2022-12-10098339
Invoice Date Dec 13, 2022
Invoice Amount \$69.00 (USD)
Payment Terms Due Upon Receipt

PAID

SUBSCRIPTION
Billing Period Dec 13, 2022 to Jan 12, 2023
Next Billing Date Jan 13, 2023
Nation Slug [REDACTED]

DESCRIPTION	UNITS	AMOUNT (USD)
Leader Plan	5337	\$69.00
	Total	\$69.00
	Payments	(\$69.00)
	Amount Due (USD)	\$0.00

PAYMENTS

\$69.00 was paid on 13 Dec, 2022 00:00 PST by MasterCard card ending 5429.

PRINTWEST
1111 8TH AVE
REGINA, SK S4R 1E1

Merchant ID: 00000006211122
Term ID: 05802392
25637000019

Purchase

VISA

XXXXXXXXXXXX4101

Entry Method: Manual

Batch#: 001034

12/23/22

14:23:24

Ref#: 00007731879

Inv #: 005268 Appr Code: 082343

Total: \$ 1,935.86

Customer Copy

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: 12/23/2022

Invoice #: 4513

Docket #: 30446

Customer PO#: -

Sales Rep: [REDACTED]

Inside Rep: [REDACTED]

Gersher Newsletter

-

12,445 Newsletters
2 pages 8.5 x 11 BLEEDS

1660.00

Mail Prep

183.68

TOTALS: 1843.68

GST: 92.18

INVOICE BALANCE: 1935.86

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
please provide contact email to general@printwest.com

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

Hilary Gough

C172313201

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: 2022/01/21 10:55 EST

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

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

Rose Armitage
 306-975-2699

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

CIF ACMA: No / Non

Customer Reference Référence du client: Ward 2

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:

2022/01/21

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



ZSKG 70903 17231 32010 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	6,014	7.00 g
	6,014	42.098 kg

Containers / Conteneurs

(Customer estimate / Evaluation du client)

Customer Supplied Containers / Conteneurs fournis par le client	3
---	---

Entire Mailing / Envoi complet

Product / Produit	Cost Centre / Référence centre de coûts	Reference /	Deposit Date / Date du dépôt	Pieces / Articles	Weight/Piece / Poids/article	\$/ Piece / \$ / article	\$/ kg	Start Date de livr. /	Transportation / Transport	Pieces / Articles	\$/ Piece / \$ / article	Total Cost (\$) / Total des frais (\$)
00005			2022/01/21	6,014	7.00 g	\$0.12300				6,014	\$0.0110	\$805.87
TOTAL				6,014	42.10 kg							\$805.87

Deposit Type / Type de dépôt

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

Base Charges / frais de base	\$739.72
Option: Transport Fees / Frais de transport	\$66.15
Sub-total Before Taxes / Total partiel avant les taxes	\$805.87
GST/TPS \$40.30 HST/TVH \$0.00 PST/TVP \$0.00	\$40.30
Total Amount Due to CPC / Montant total dû à la SCP	\$846.17

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

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

Authorized Customer Signature / Signature autorisée du client:

X

Received by Initials / Employee No.:

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

Cheque No. N° du chèque: _____

Cheque Amount Montant du chèque: _____

CPC GST # N° SCP TPS 119321495

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



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

C172313686

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: 2022/01/21 11:19 EST

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

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

Rose Armitage
306-975-2699

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

Customer Reference Référence du client: **Ward 2**

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



ZSKG 70903 17231 36860 00000 0000

Deposit Date / Date du dépôt: 2022/01/21
 (The Induction Date may be different. / La date de dépôt pourrait être différente.)

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

Service Description / Description du service	Pieces / Articles	Weight / Piece / Poids / article
Neighb MI Std / C. de quartier st	238	7.00 g
	238	1.666 kg

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

Entire Mailing / Envoi complet

Product / Produit	Cost Centre / Référence centre de coûts	Reference / Référence	Deposit Date / Date du dépôt	Pieces / Articles	Weight/Piece / Poids/article	\$/ Piece / \$ / article	\$/ kg	Start Date de livr. / \$ / article	Transportation / Transport / Pieces / Articles	\$/ Piece / \$ / article	Total Cost (\$) / Total des frais (\$)
00005			2022/01/21	238	7.00 g	\$0.12300			238	\$0.0110	\$31.89
TOTAL				238	1.67 kg						\$31.89

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

Base Charges / frais de base	\$29.27
Option: Transport Fees / Frais de transport	\$2.62
Sub-total Before Taxes / Total partiel avant les taxes	\$31.89
GST/TPS \$1.59 HST/TVH \$0.00 PST/TVP \$0.00	\$1.59
Total Amount Due to CPC / Montant total dû à la SCP	\$33.48

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

C172313711

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
 Mailed on behalf of Expédié au nom de: [REDACTED] **CITY OF SASKATOON**
 CIF ACMA: **No / Non**
 Customer Reference Référence du client: **Ward 2**
 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: 2022/01/21 11:27 EST

Deposit Summary / Sommaire du dépôt

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



ZSKG 70903 17231 37110 00000 0000

Deposit Date / Date du dépôt: 2022/01/21
 (The Induction Date may be different. / La date de dépôt pourrait être différente.)

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

Service Description / Description du service	Pieces / Articles	Weight / Piece / Poids / article
Neighb MI Std / C. de quartier st	2,729	7.00 g
	2,729	19.103 kg

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

Entire Mailing / Envoi complet

Product / Produit	Cost Centre Reference / Référence centre de coûts	Deposit Date / Date du dépôt	Pieces / Articles	Weight/Piece / Poids/article	\$/ Piece / \$ / article	Start Date de livr. / \$ / kg	Transportation / Transport / Pieces / Articles	\$/ Piece / \$ / article	Total Cost (\$) / Total des frais (\$)
		2022/01/21	2,729	7.00 g	\$0.12300		2,729	\$0.0110	\$365.69
TOTAL			2,729	19.10 kg					\$365.69

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

Base Charges / frais de base	\$335.67
Option: Transport Fees / Frais de transport	\$30.02
Sub-total Before Taxes / Total partiel avant les taxes	\$365.69
GST/TPS \$18.28 HST/TVH \$0.00 PST/TVP \$0.00	\$18.28
Total Amount Due to CPC / Montant total dû à la SCP	\$383.97

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: _____

RIVERSDALE COMMUNITY ASSOCIATION

INVOICE

PO BOX 454
Saskatoon, SK
S7K 3L6

riversdaleca@gmail.com

Attention: Hilary Gough
Hilary.Gough@saskatoon.ca
Constituency Assistant
Hilary Gough, City Councillor
Ward 2

Date: March 10, 2022

Re: Riversdale Community Association Newsletter ad placement

Invoice Number: 2022-10

Description	Quantity	Unit Price	Cost
Business card ad – Winter 2022 issue	1	\$ 25.00	\$ 25.00
		Subtotal	\$ 25.00
	Tax	0%	\$ 0.00
		Total	\$ 25.00

Please send your cheque to my attention.

Thank you for your support,

Mike Patola, Treasurer
Riversdale Community Association
PO BOX 454
Saskatoon, SK
S7K 3L6



cosmopolitan industries

26-34th St E
Saskatoon SK S7K 3Y2
Phone: 306-664-3158

info@cosmoindustries.com www.cosmoindustries.com

Invoice

Date	Invoice #
3/01/2022	V423

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
6626	Net 30		3/01/2022		

Quantity	Item	Description	U/M	Price Each	Amount
2.123	Flyer Delivery	Ward 1-275 (275 x 0.20 = \$55.00) Ward 2-996 (996 x 0.20 = \$199.20) Ward 6-852 (852 x 0.20 = \$170.40)		0.20	424.60

Sales Tax Summary

GST@5.0% CAD 21.23
Total Tax CAD 21.23

Total	CAD 445.83
--------------	------------

[Back to Invoice](#)



Payment Receipt

Invoice #113

for Hilary Gough
paid on April 19 2022

Crocus Hill Garden
Saskatoon, Saskatchewan
Canada
Tel Julie 306 381 7708
crocushillgarden.com



Payment Amount: **\$200.00 CAD**

PAYMENT METHOD: BANK PAYMENT



Thanks for your business. If this invoice was sent in error,
please contact crocushillgarden@gmail.com



INVOICE

Crocus Hill Garden
Saskatoon, Saskatchewan
Canada

Julie: 306-381-7708
crocushillgarden.com

BILL TO
Hilary Gough

Hilary.Gough@saskatoon.ca

Invoice Number: 113

Invoice Date: April 19, 2022

Payment Due: May 19, 2022

Amount Due (CAD): \$200.00

Items	Quantity	Price	Amount
Community engagement resource assembly /hour	10	\$20.00	\$200.00

Total: \$200.00

Amount Due (CAD): \$200.00

Notes / Terms

Thanks!

The Caswell Community Assc

PO Box 30011
Saskatoon, SK
S7L 0X3

Invoice

Date	Invoice #
05/05/2022	139

Invoice To
Hilary Gough

P.O. No.	Terms	Project

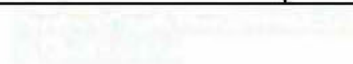
Qty	Description	Rate	Amount
	News Letter Advertising	40.00	40.00

Sales Tax Summary

Total Tax 0.00

Payment can be made by Chq mailed to above address or e-trans to [REDACTED]

Total \$40.00





PLEASANT HILL COMMUNITY ASSOCIATION
[Redacted] Saskatoon, SK [Redacted]

PLEASANT HILL COMMUNITY ASSOCIATION
INVOICE #2022-1

DATE: May 25, 2022

BILL TO: Hilary Gough

DESCRIPTION	AMOUNT DUE
Pleasant Hill Community Pow wow Sponsorship June 10, 2022	\$ 500.00
TOTAL	\$ 500.00

Pd. Cash

[Redacted]
Pleasant Hill Community Pow'wow Committee

Pleasant Hill Community Association

[Redacted]
Saskatoon SK [Redacted]

Ryley Hawkeswood
Communications Contractor

INVOICE

Saskatoon SK
Phone:
Email:

INVOICE # 1
DATE: MAY 25, 2022
DUE DATE: MAY 27, 2022

TO: CITY OF SASKATOON COUNCILLORS
Hilary Gough (Ward 2)
Cynthia Block (Ward 6)
Mairin Loewen (Ward 7)
Sarina Gersher (Ward 8)

COMMENTS OR SPECIAL INSTRUCTIONS:

Payable via e-transfer to

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
6.33 hours	Worked a total 380 minutes on all 17 items.	\$20.00/hour	126.66
PAID			SUBTOTAL 126.66
			SALES TAX
			SHIPPING & HANDLING
			TOTAL DUE 126.66

If you have any questions concerning this invoice, contact myself at

THANK YOU FOR YOUR BUSINESS!

Ryley Hawkeswood
Communications Contractor

INVOICE

Saskatoon SK
Phone:
Email:

INVOICE # 2
DATE: JULY 10, 2022
DUE DATE: JULY 15, 2022

TO: CITY OF SASKATOON COUNCILLORS
Hilary Gough (Ward 2)
Cynthia Block (Ward 6)
Mairin Loewen (Ward 7)
Sarina Gersher (Ward 8)

COMMENTS OR SPECIAL INSTRUCTIONS:

Payable via e-transfer to

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
3.5 hours	Worked a total 210 minutes on all 10 items in June.	\$20.00/hour	70.00
PAID			
		SUBTOTAL	70.00
		SALES TAX	
		SHIPPING & HANDLING	
		TOTAL DUE	70.00

If you have any questions concerning this invoice, contact myself at 306- , or .

THANK YOU FOR YOUR BUSINESS!

Ryley Hawkeswood
Communications Contractor

INVOICE

Saskatoon SK
Phone: 306-
Email:

INVOICE # 3
DATE: AUGUST 2, 2022

TO: CITY OF SASKATOON COUNCILLORS
Hilary Gough (Ward 2)
Cynthia Block (Ward 6)
Mairin Loewen (Ward 7)
Sarina Gersher (Ward 8)

COMMENTS OR SPECIAL INSTRUCTIONS:
Payable via e-transfer to

	DESCRIPTION	UNIT PRICE	TOTAL
2.83 Hours	Worked a total 170 minutes on all 8 items in July.	\$20.00/hour	56.66
SUBTOTAL			56.66
SALES TAX			
SHIPPING & HANDLING			
TOTAL DUE			56.66

If you have any questions concerning this invoice, contact myself at 306- , or .

THANK YOU FOR YOUR BUSINESS!

33rd Street BID

Joanne's

Treasure Trove

#6 - 115 3rd Avenue South

NOM
NAME

DATE Sept 8/22

ADRESSE
ADDRESS

Helany Gough

VENDU PAR SOLD BY	C.R. C.O.D.	CHARGE	RECU A/C ON ACCT.	MONT. REPORTE ACCT. FWD
1		33rd Street Fair		
2		Sponsorship		15000
3				
4				
5				
6				
7				
8		Jukash		
9				
10				
			TPS/GST	
			TVP/PST	
			TOTAL	15000

34

Ryley Hawkeswood
 Communications Contractor

INVOICE

Saskatoon SK
 Phone: 306-
 Email:

INVOICE # 3
 DATE: SEPT 13TH, 2022

TO: CITY OF SASKATOON COUNCILLORS
 Hilary Gough (Ward 2)
 Cynthia Block (Ward 6)
 Mairin Loewen (Ward 7)
 Sarina Gersher (Ward 8)

COMMENTS OR SPECIAL INSTRUCTIONS:
 Payable via e-transfer to

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
4.16 Hours	Worked a total 250 minutes on all 23 items in August.	\$20.00/hour	83.33
0.33 Hours	20 Minutes spent reviewing newsletter	\$20.00/hour	6.66
SUBTOTAL			89.99
SALES TAX			
SHIPPING & HANDLING			
TOTAL DUE			89.99

If you have any questions concerning this invoice, contact myself at 306- , or .

THANK YOU FOR YOUR BUSINESS!

Ryley Hawkeswood
Communications Contractor

INVOICE

Saskatoon SK
Phone:
Email:

INVOICE # 5
DATE: OCT. 18TH, 2022

TO: CITY OF SASKATOON COUNCILLORS
Hilary Gough (Ward 2)
Cynthia Block (Ward 6)
Mairin Loewen (Ward 7)
Sarina Gersher (Ward 8)

COMMENTS OR SPECIAL INSTRUCTIONS:
Payable via e-transfer to

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
2.25 Hours	Worked a total 135 minutes on all 15 items in September.	\$20.00/hour	45.00
SUBTOTAL			45.00
SALES TAX			
SHIPPING & HANDLING			
TOTAL DUE			45.00

If you have any questions concerning this invoice, contact myself at 3, or .

THANK YOU FOR YOUR BUSINESS!

Council of Women Person's Day Luncheon

General Admission CA\$40.00

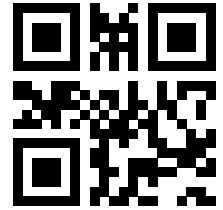
Hilton Garden Inn Saskatoon Downtown, 90 22 Street East, Saskatoon, SK S7K 3X6,
Canada

Tuesday, 18 October 2022 from 11:30 AM to 2:00 PM (CST)

Eventbrite Completed

Order Information

Order #4698609219. Ordered by Hilary Gough on 28 September 2022 3:57 PM



46986092197577607139001

Ryley Hawkeswood
Communications Contractor

INVOICE

Saskatoon SK
Phone: 306-
Email:

INVOICE # 6
DATE: NOVEMBER 30TH, 2022

TO: CITY OF SASKATOON COUNCILLORS
Hilary Gough (Ward 2)
Cynthia Block (Ward 6)
Mairin Loewen (Ward 7)
Sarina Gersher (Ward 8)

COMMENTS OR SPECIAL INSTRUCTIONS:

Payable via e-transfer to

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
2.25 Hours	Worked a total 135 minutes on all 13 items in October.	\$20.00/hour	45.00
3.42 Hours	Worked a total of 205 minutes on all 16 items in November.	\$20.00/hour	68.40
SUBTOTAL			113.40
SALES TAX			
SHIPPING & HANDLING			
TOTAL DUE			113.40

If you have any questions concerning this invoice, contact myself at 306-

THANK YOU FOR YOUR BUSINESS!

217 Jessop Avenue
Saskatoon, SK S7N 1Y3



Telephone: 306.955.3373
Facsimile: 306.955.5739

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

INVOICE: 160934

DATE: Dec 16, 2022

Description	Tax	Amount
10,500 NEWSLETTERS PRINTED FULL COLOR EACH SIDE FOLDED	GE	1,199.19
RE: HILARY GOUGH - WARD 2		
Subtotal:		1,199.19
GE - GST 5%, PST Exempt for Sales GST		59.96

GLOBE PRINTERS LTD 217 JESSOP AVENUE SASKATOON SK	CARD *****8758 CARD TYPE VISA DATE 2022/12/19 TIME 7:58:09 RECEIPT NUMBER MB4103845-001-001-102-0	PURCHASE TOTAL \$1,259.15	PASSWORD USED APPROVED AUTH# 090208 01-027 THANK YOU	CARDHOLDER COPY IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS
---	--	-------------------------------------	--	---

ADDITIONAL INFORMATION

YOUR PURCHASE ORDER SHANNON
YOUR SALES REP MIKE GIESBRECHT
MIKE@GLOBESASK.COM
YOUR ACCOUNT NUMBER
OUR DOCKET NUMBER J103044

TOTAL

1,259.15

Terms: Net 30. Due Jan 15, 2023.



Thanks! Your business is appreciated.



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

C172294955

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
 306-975-2699

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

Customer Reference Référence du client: Ward 1

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: 2022/01/18 08:45 EST

Deposit Summary / Sommaire du dépôt

Location / Bureau:

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



ZSKG 70903 17229 49551 00001 0000

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

Deposit Date / Date du dépôt:

2022/01/18

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

Base Charges frais de base

\$940.46

Amount for Deposit Montant pour dépôt

\$1,024.57

Option: Transport Fees Frais de transport

\$84.11

Sub-total Before Taxes Total partiel avant les taxes

\$1,024.57

GST/TPS \$51.23 HST/TVH \$0.00 PST/TVP \$0.00

\$51.23

Total Amount Due for Deposit

\$1,075.80

Montant total dû pour dépôt

Service Description / Description du service	Pieces Articles	Weight / Piece Poids / article
Neighb MI Std / C. de quartier st	7,646	14.00 g
	7,646	107.044 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 / Référence centre de coûts	Reference / Référence	Deposit Date / Date du dépôt	Pieces / Articles	Weight/Piece / Poids/article	\$ / Piece / \$ / article	Start Date de liv. / \$ / Piece / \$ / article	Transportation / Transport / Pieces / \$ / Piece / Articles / \$ / article	Total Cost (\$) / Total des frais (\$)
00005			2022/01/18	7,646	14.00 g	\$0.12300		7,646 \$0.0110	\$1,024.57
00005			2022/01/18	7,309	14.00 g	\$0.12300			\$899.01
TOTAL				14,955	209.37 kg				\$1,923.58

Deposit Type / Type de dépôt

Downstream Deposits / Dépôts en aval

Base Charges frais de base

\$1,839.47

Option: Transport Fees Frais de transport

\$84.11

Sub-total Before Taxes Total partiel avant les taxes

\$1,923.58

GST/TPS \$96.18 HST/TVH \$0.00 PST/TVP \$0.00

\$96.18

Total Amount Due to CPC Montant total dû à la SCP

\$2,019.76

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 v2107AD.0.576
 SOM / DD 1/2 Page 1 of/de 1



cosmopolitan industries

26-34th St E
Saskatoon SK S7K 3Y2
Phone: 306-664-3158

info@cosmoindustries.com www.cosmoindustries.com

Invoice

Date	Invoice #
3/01/2022	V423

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
6626	Net 30		3/01/2022		

Quantity	Item	Description	U/M	Price Each	Amount
2.123	Flyer Delivery	Ward 1-275 (275 x 0.20 = \$55.00) Ward 2-996 (996 x 0.20 = \$199.20) Ward 6-852 (852 x 0.20 = \$170.40)		0.20	424.60

Sales Tax Summary

GST@5.0% CAD 21.23
Total Tax CAD 21.23

Total	CAD 445.83
--------------	------------



SASKATOON'S ARTS &
CONVENTION CENTRE

TCU Place
35 22nd Street E, Saskatoon, SK S7k 0C8
306-975-7799
tcutickets.ca

Receipt

Order Number: 313937

Order Date: Mon 02 May 2022 13:21

Invoice Date: Mon 02 May 2022 13:21

Thank you for your order. THIS IS NOT YOUR TICKET.

TICKETS

TICKETS	DETAILS	AMOUNT
UNITE FOR UKRAINE Wed 04 May 2022 11:30	1 x Regular - General Admission @ CA\$150.00 /each	CA\$150.00
General Admission	SECTION QUANTITY GA 1	

TOTAL TICKETS AMOUNT : CA\$150.00

PAYMENTS

PAYMENTS	DATE	TYPE	DETAILS	AMOUNT
Visa	Mon 02 May 2022 13:21	Sale	*****8758	CA\$170.50

TOTAL PAYMENTS AMOUNT : CA\$170.50

Billing Customer

CUSTOMER NUMBER: XXXXXXXXXX
Mr. Darren Hill
222 3rd Avenue N
Saskatoon SK
S7K 0J5
councillors.office@saskatoon.ca

TICKETS **CA\$150.00**

Processing Fee **CA\$4.00**

GST **CA\$7.50**

PST **CA\$9.00**

TOTAL CA\$170.50

PAYMENTS RECEIVED **CA\$170.50**

DELIVERY METHOD

Box Office Pick-up

You must bring your photo identification and the credit card you used to purchased your ticket with.

Legault, Monique

From: Treena Skaalid <events@saskatoonchamber.com>
Sent: Tuesday, May 24, 2022 10:48 AM
To: Councillor's Office
Subject: Confirmation: Power House-State of the City Address: Mayor, Charlie Clark

[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-State of the City Address: Mayor, Charlie Clark

Date: June 8, 2022 11:30 AM - 1:00 PM CST

Location: TCU Place

*Please note: Assigned seating will only be for corporate tables of 6, individual tickets will be rush seating.

Date/Time Details: 11:15am- Registration

11:30am- Lunch Buffet

12:15pm- Program Begins

1:15pm- 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-State of the City Address: Mayor, Charlie Clark via Greater Saskatoon Chamber of Commerce Website.

[Click Here for More Information](#)

Summary			
Item	Details	Quantity	Total Amt
1 Ticket - Non-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-State of the City Address: Mayor, Charlie Clark

Date: June 8, 2022 11:30 AM - 1:00 PM CST



Location: TCU Place

*Please note: Assigned seating will only be for corporate tables of 6, individual tickets will be rush seating.

Date/Time Details: **11:15am- Registration**
11:30am- Lunch Buffet
12:15pm- Program Begins
1:15pm- Wrap Up

Item: 1 Ticket - Non-Rep

Attendee Name: Darren Hill

Attendee ID: 77790

Confirmation Number: e.622.6157.61307

Receipt for:

Darren Hill

Transaction ID:

5176214349159278-9903254

Payment summary

Amount billed

\$183.33 CAD

Date range

Apr 27, 2022, 12:00 AM - May 1, 2022,
11:59 PM

Product type


Facebook ads

Billing reason

Ad spend since Apr 27, 2022.

Payment method

Visa · 2310
REFERENCE NUMBER ⓘ
T29BEF72J2

 You'll receive your next bill when your ad costs reach \$900.00 or on your monthly bill date, whichever comes first.

Campaign	Results	Amount
Post: "Saskatoon lets show our support for our sister..."	19,463 Impressions	\$174.60
Tax		(5%) \$8.73
Total		\$183.33

GANARLY FILMS



Ganarly Films
314 Egbert Ave
Saskatoon, SK S7N 1X1

: 306-491-8890
www.facebook.com/GanarlyFilms
Email: ganarlyfilms@gmail.com

Statement: #0001

Date: June 8, 2022

Sold To: Darren Hill
Address:

ATTN: Darren Hill
Phone: [REDACTED]

Video: Darren Hill FCM Nomination Video Revision
Recorded: September 16, 2020
Location: Saskatoon, SK
Edited: June 5, 2022

Quantity	Description	Unit Price	Amount
0	Create & produce DVD with custom graphics and overlays		
1	Create & produce Internet / YouTube video w/ graphics & overlays		
0	Half-Day Shoot (includes set-up and tear-down)	\$450.00	\$0.00
0	Full-Day Shoot (includes set-up and tear-down)	\$800.00	\$0.00
0	Off-Hours Shooting Time (in hours) (minimum 3 hours)	\$85.00	\$0.00
0.7693	Editing time (in hours)	\$65.00	\$50.00
0	Custom graphics creation time (in hours)	\$65.00	\$0.00
0	Second camera and operator (in hours) (minimum three hours)	\$75.00	\$0.00
			\$0.00
0	Travel (in cents/km)	\$0.40	\$0.00
0	Meals	\$0.00	\$0.00
			\$0.00
0	Studio Produced Voiceover	\$250.00	\$0.00
0	Custom Voice – Studio produced voiceover (per double spaced page)	\$125.00	\$0.00
			\$0.00
			\$0.00
0	DVD Production with disc label, case and case label (units)	\$9.00	\$0.00
			\$0.00
			\$0.00
0	Create YouTube Channel with Custom Graphics	\$200.00	\$0.00
0	Month YouTube Channel Maintenance (Pre-Paid)	\$30.00	\$0.00
0	Data backup and storage	\$50.00	\$0.00
0	Extra Flash Drive	\$20.00	\$0.00
			\$0.00
			\$0.00
	PRE-SUBTOTAL		\$50.00
	PAYMENT MADE VIA E-TRANSFER		50.00
	SUBTOTAL		\$0.00
	Less NPO / registered charity DISCOUNT	\$0.00	\$0.00

TOTAL \$0.00

AMOUNT DUE: \$0.00

- *** Payable in full upon receipt
- *** Payable by Cash, Cheque, E-Transfer or PayPal
- *** Please make cheque payable to: [REDACTED]
- *** Send E-Transfer to [REDACTED]



Billed To
Darren Hill
Saskatoon, SK

Date of Issue
06/09/2022

Due Date
06/10/2022

Invoice Number
0000951

Amount Due (CAD)
\$184.54

Description	Rate	Qty	Line Total
GRAPHIC DESIGN HILL_FCM_email banner HILL_FCM_Flyer – updates to existing template, minor client edits, final artwork	\$95.00 +GST, PST	1.75	\$166.25
Subtotal			166.25
GST (5%)			8.31
PST (6%)			9.98
Total			184.54
Amount Paid			0.00
Amount Due (CAD)			\$184.54

Notes

22HILL036_FCM materials

Terms

Payment due upon receipt. 1.5% net 30 days.
GST # 80392 6229 RT0001
Please make cheque payable to Deanna Miller.
Accepting e-transfers.



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 # : 1207243**Batch # :** 255207**Date :** 28-Jun-2022

Payment Due No Later Than: 15-Aug-2022
If Paid in Advance, Please Ignore...

Date : 28-Jun-2022**PO # :**

This is covering - August 15, 2022 - August 14, 2023

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

Your total payment is \$3,408.00 + Tax, This is for 2 Location(s) at an average monthly rate of \$142.00

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.

24	August 15, 2022 - August 14, 2023	\$142.00	\$3,408.00
----	-----------------------------------	----------	------------

Sub Total \$3,408.00**Tax** \$170.40**PST** \$50.40**Total** \$3,628.80

Legault, Monique

From: Hill, Darren (City Councillor)
Sent: Wednesday, August 24, 2022 3:58 PM
To: Legault, Monique
Subject: Fwd: Welcome to Our Sask

Darren

Darren Hill
Councillor Ward 1
City of Saskatoon

From: Tammy Robert of Our Sask [REDACTED]
Sent: Wednesday, August 24, 2022 2:25:35 PM
To: Hill, Darren (City Councillor) <Darren.Hill@Saskatoon.ca>
Subject: Welcome to Our Sask

[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.]

It's good to have you here!

You will start receiving updates right here in your inbox. You can also log in to the website to read the full archives and other posts as they are published.

Some housekeeping...

If you can't find the newsletter, check your spam folder. And please mark this address as 'not spam.' If the newsletter isn't in your spam folder, either, you should look in the Promotions tab.

You can always see everything on the website.

Thanks again, and please tell a few friends if you feel like it.

Choose a subscription plan

Monthly

CA\$5.99/month

- ✓ Subscriber-only posts and full archive
- ✓ Podcast
- ✓ Special features

Annual

CA\$65/year (CA\$5.42/month)

- ✓ Subscriber-only posts and full archive
- ✓ Podcast
- ✓ Special features
- ✓ 10% cheaper than subscribing monthly

None

Free

- ✗ Subscriber-only posts and full archive
- ✗ Podcast
- ✗ Special features
- ✓ Occasional public posts

Card number

MM / YY CVC

Subscribe

Other subscription options...

By registering you agree to [Substack's Terms of Use](#), [our Privacy Policy](#) and [our Information collection notice](#)

Legault, Monique

From: chamber@saskatoonchamber.com
Sent: Wednesday, September 28, 2022 4:27 PM
To: Councillor's Office
Subject: Confirmation: SABEX 2022: Saskatoon's Premier Business Awards!

[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

SABEX 2022: Saskatoon's Premier Business Awards!

Date: October 13, 2022

Location: TCU Place Theatre
35-22nd St. E
Saskatoon

Date/Time Details: 6:00pm Blue carpet welcome

6:15pm Networking reception with premium canapés & cash bar

7:30pm SABEX awards program hosted in the theatre

9:00pm Post awards networking party

*General seating in theatre, please note there will not be a seated meal served.

This is your Registration Confirmation... Thank-you!

[Click Here for More Information](#)

Summary			
Item	Details	Quantity	Total Amt
1 Ticket - 2022 SABEX Awards	Darren Hill	1	\$90.00
		Sales Tax	\$4.50
		Total:	\$94.50 PAID

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

[Add to Google Calendar](#)

[Add to Yahoo Calendar](#)

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

SABEX 2022: Saskatoon's Premier Business Awards!



Date: October 13, 2022

Location: TCU Place Theatre
35-22nd St. E
Saskatoon

Date/Time Details: **6:00pm** Blue carpet welcome
6:15pm Networking reception with premium canapés & cash bar
7:30pm SABEX awards program hosted in the theatre
9:00pm Post awards networking party
*General seating in theatre, please note there will not be a seated meal served.

Item: 1 Ticket - 2022 SABEX Awards

Attendee Name: Darren Hill

Attendee ID: 78758

Confirmation Number: e.622.6301.61916

Global Gathering Students Oct 31 2020

SHOPPERS DRUG MART

ARENTHALS PHARMACY LTD.
1210 7TH AVE. N AND 33RD STREET, SASKATOON, SK
,S7K 2W2

306-653-0882

Oct 31, 2022 9:26 AM

0412 1009 583026 700084 3
NESTLE CHOC 7.99 GP 7.99
NESTLE CHOC 7.99 GP 7.99
NESTLE CHOC 7.99 GP 7.99

SUBTOTAL: 23.97
5.0% GST : 1.20
6.0% PST : 1.44

TOTAL: **\$26.61**

3 Items
DEBIT CARD

On your next visit you could
Save up to \$260.00
If you REDEEM 260000 points



You could have earned additional PC Optimum points with President's Choice Financial Mastercard. Apply today. Visit PCFinancial.ca

GST #: 77576 9136 RT0001



9990204121009005830261

TELL US HOW WE DID TODAY! VISIT
www.surveysdm.com OR CALL
1-800-701-9163. WIN 1 of 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN GIFT CARDS. SEE
www.surveysdm.com FOR FULL
CONTEST RULES.

Certificate Number:03343409-1082894

Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions

TYPE: PURCHASE
ACCT: FLASH DEFAULT CAD\$ 26.61
Card Type: DEBIT
CARD NUMBER: *****2251 P
DATE/TIME: 22/10/31 15:26:23
REFERENCE #: 0010018620
AUTHOR. #: 112626
Interac
A0000002771010 8000008000

00/001 APPROVED - THANK YOU
-- IMPORTANT --

Retain This Copy For Your Records
*** CUSTOMER COPY ***

NSBA

9 - 1724 Quebec Avenue
 Saskatoon, SK S7K 1V9
 306-242-3060 | fax: 306-242-2205
 info@nsbasask.com

Payment

Payment Date: 11/8/22
 Reference Number: v#063407
 Payment Method: VISA

City of Saskatoon
 222 Third Avenue North
 Saskatoon, SK S7K 0J5

This is your RECEIPT.
Please do not pay this.

Payment Date	Reference Number
11/8/22	v#063407

Date	Invoice Reference	Line Items	Invoice Amount	Invoice Balance	Paid Amount
11/8/22	66242	NSBA Network Series - Luncheon "Fireside Chat" with Mayor Charlie Clark and NSBA Board Chair Tracy Arno (November 9, 2022): NSBA Network Series - Luncheon Registration - Member Pricing (Councillor Darren Hill)	\$42.00	\$0.00	\$42.00
				Total:	\$42.00



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 21367
Invoice Date 27/12/2022

Bill to: Darren Hill Councillor Ward 1
, SK

Ship to: Darren Hill Councillor Ward 1
, SK

Phone: [REDACTED]
Email: [REDACTED]

[REDACTED]



- Signs • Posters
- Banners • Vehicle Wraps



10,000 Tent Cards 3.5" x 4" Scored in Half - Single Sided Colour (Job 41672) \$1,120.97

Invoice Subtotal:	\$1,120.97
GST:	\$56.05
PST 6%:	\$67.26
Invoice Total:	\$1,244.28
Balance Due:	\$1,244.28

Click or Scan the QR Code
to Pay Online



Salesperson: [REDACTED]
Terms: 50% Deposit, COD
Please pay from this invoice. No statements will be sent.

GST Tax ID: 70892 5490

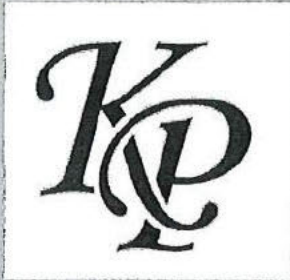
3.0000% interest per month on past-due invoice

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



Thank you for your order! We appreciate your business.

INVOICE

**DATE**

December 23, 2022

INVOICE NO.

2022-12

INVOICE TO

Councillor Darren Hill
c/o City of Saskatoon
City Hall, Councillors' Office
222 3rd Ave North - 2nd Floor
Saskatoon SK S7K 0J5

PAYABLE TO

Karla Protz
[REDACTED]
Saskatoon SK [REDACTED]

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
Karla Protz	D. Hill 2022	NET 30 days	January 23, 2023

DESCRIPTION	UNIT	RATE/MONTH	LINE TOTAL
Q1 2022 (Jan - Mar) Administrative Support	3	\$ 150.00/month	\$ 450.00
Q2 2022 (Apr - May) Administrative Support	2	\$ 150.00/month	\$ 300.00
Q2 2022 (June) Administrative Support	1	\$ 175.00/month	\$ 175.00
Q3 2022 (Jul - Sep) Administrative Support	3	\$ 150.00/month	\$ 450.00
Q4 2022 (Oct - Dec) Administrative Support	3	\$ 175.00/month	\$ 525.00
		Subtotal	\$ 1,900.00
		Sales Tax	-
		Total	\$ 1,900.00

Please have cheques made payable to Karla Protz.

Thank you for your business.

STAPLES Canada
Store # 52
Saskatoon, SK S7K3T8
(306) 955-6044

Sale 00093 3 003 11568
0052 12/30/22 01:50

For items purchased between November 1st
* and December 24th, 2022 we'll gladly *
* provide you a refund or exchange your *
* purchase until January 15th, 2023 or 14*
* to 30 days** from purchase date, *
* whichever is longer. *
* *
* See product specific returns policy *
* for more information *
* For more details head over to *
* www.staples.ca/returns *

2049971
1 LASER MAILNG LABEL 30.14B
067933051608
1 LASER MAILNG LABEL 30.14B
067933051608
Subtotal 60.28
PST 6.00% 3.62
GST 5.00% 3.01
Total \$66.91
Debit 66.91

TRANSACTION RECORD

*****2251 Purchase \$66.91
Interac H FLASH DEFAULT
Authorization Number 145040
0010017830 11568 66278878
12/30/22 13:50:40
00/001 APPROVED - THANK YOU
Interac A0000002771010
8080008000

Thank you for shopping at STAPLES!

Canada Post/Postes Canada
SHOPPER, DRUG MART #0407
3 - 7 ASSINIBOINE DR
SASKATOON, SK S7K 1H0
GST/TPS#134649367

2022/12/30 13:41:58 Pia
CC100749 W/G 1

G/S 5 @ \$92.00 \$460.00
P2020 COIL OF 100/P2020 ROUEAU 100

SUBTL/SOJS-TOTAL \$460.00
GST/TPS \$23.00
TOTAL \$483.00

Debit/Débit \$483.00

Receipt required for all eligible returns.
Reçu requis pour tous les retours
éligibles.

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.)

Parlez-nous de votre expérience
aujourd'hui. Répondez au sondage sur le
site sondagepostescanada.ca ou envoyez un
message texte à sondage au 55555 et courez
la chance de GAGNER l'une des deux cartes
Visa prépayées de 250\$. (Les frais
standard pour les messages textes et les
données s'appliquent.)



2124-10100749-1-781872-2

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

INVOICE



Grayson

c/o Nanna Jacque Maurice

Saskatoon, SK

BILL TO

Darren Hill
Councillor Ward 1
City of Saskatoon

INVOICE #

001

INVOICE DATE

30/12/2022

DESCRIPTION

AMOUNT

Christmas light note card delivery
December 28th, 29th, & 30th
Total 12 hours @ \$15 / hour

180.00

TOTAL

\$ 180.00

****\$126.65 submitted for
reimbursement as that is what is
left available in 2022 CCRA
funds**

*Paul Cash \$180.00
December 30th*

TERMS & CONDITIONS

Payment is due within 30 days

Payment by:

- Cash
- Cheque
- E-transfer to [REDACTED]@gmail.com

Thank you

Invoice

Erindale Arbor Creek Community Association

Box 32009 Erindale POS

Saskatoon SK S1S 1N8

<http://www.erindlearborcreek.org/>

BILL TO

Zach Jeffries
Ward 10 City Councillor
City of Saskatoon
222 3rd Avenue North
Saskatoon SK S7K 0J5

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
563	05/09/2022	\$250.00	01/10/2022	Due on receipt	

DATE	ACTIVITY	DESCRIPTION	RATE	AMOUNT
	Silver Sponsor	Annual Sponsorship 2022-2023	250.00	250.00

BALANCE DUE

\$250.00

Payment can be made via E-Transfer to: [REDACTED]

Please reference Invoice # in banking memo.



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

C173440081

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

306-975-2699

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

CIF ACMA: No / Non

Customer Reference Référence du client: 610000100003

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: 2022/08/25 01:29 EDT

Deposit Summary / Sommaire du dépôt

Location / Bureau:

(Direct to DI / Directement aux IL)

Deposit Date / Date du dépôt:



ZSKN 71003 17344 00810 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 / Référence centre de coûts	Reference /	Deposit Date / Date du dépôt	Pieces / Articles	Weight/Piece / Poids/article	\$ / Piece / \$ / article	Start Date de liv. / \$ / Piece / \$ / article	Transportation / Transport / Pieces / Articles	\$ / Piece / \$ / article	Total Cost (\$) / Total des frais (\$)
00005			2022/08/25	11,814	10.00 g	\$0.12300				\$1,453.12
TOTAL				11,814	118.14 kg					\$1,453.12

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

Base Charges / frais de base	\$1,453.12
Sub-total Before Taxes / Total partiel avant les taxes	\$1,453.12
GST/TPS \$72.66 HST/TVH \$0.00 PST/TVP \$0.00	\$72.66
Total Amount Due to CPC / Montant total dû à la SCP	\$1,525.78

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.



Dear Mr. Jeffries,

Thank you for supporting the Saskatoon Public Schools Foundation's (SPSF) 10th Annual Lightly Grilled! This year we are excited to welcome Kim Coates, Nutana Grad '76 and Sons of Anarchy star, as our guest speaker and Troy Davies, Mount Royal Grad '92, community leader and Saskatoon City Councillor, as our Grillee on the hot seat! This is a ticketless event.

Proceeds from Lightly Grilled will be used to provide enhanced learning opportunities for Saskatoon Public Schools' students, schools, and teachers, with a focus on literacy, wellness, and innovation. These programs include Early Learning Equal Start, Camp Brain Power, Early Learner Tutor Program, Cheer Crates, and Power Up Projects.

Please find your charitable receipt at the bottom. Once again, thank you for supporting SPSF and the students, schools, and teachers of Saskatoon Public Schools. We look forward to seeing you on October 1!

Regards,

Zahmad

Zeba Ahmad
Executive Director, SPSF

Stephanie Yong,
Volunteer Board Chair, SPSF

Registered Charity: 84908 6491 RR0001

Zachary Jeffries
[Redacted]
Saskatoon, SK [Redacted]

Saskatoon Public Schools Foundation Corp
310 21st St East
Saskatoon, SK S7K 1M7
[Redacted]

Donation Summary
Date: 29/09/2022
Received: \$400.00
Non-Deductible: \$200.00
Eligible Amount for Tax Purposes: \$200.00
Receipt Number: 5834

Stephanie Yong
Authorized Officer

Purchase Type:

***Reimburse for 1 ticket**

This is an official receipt usable for Income Tax purposes. The receipt was issued in Saskatoon, SK on 29/09/2022.

Canada Revenue Agency: canada.ca/charities-giving



From: [Zach Jeffries](#)
To: [Wasmuth, Shannon](#)
Subject: CCRA Expense
Date: Tuesday, October 4, 2022 2:27:21 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.]

Hi Shannon:

Can you please have this receipt for \$55.50 processed under my CCRA? This is a t-shirt I had made for the Council participation in the Pride Parade.

Thank you,
Zach



Zach Jeffries
City Councillor – Ward 10

MAILCHIMP

30308
UNITED STATES
678.999.0141
DATE PROCESSED:
30 AUG 22
DESCRIPTION

	AMOUNT
FOREIGN SPEND AMOUNT	
	96.57 USD
CANADIAN SPEND AMOUNT	
	\$0.00
EXCHANGE RATE	
	1.34037

MAILCHIMP

30308
UNITED STATES
678.999.0141
DATE PROCESSED:
30 SEP 22
DESCRIPTION

	AMOUNT
FOREIGN SPEND AMOUNT	
	96.57 USD
CANADIAN SPEND AMOUNT	
	\$0.00
EXCHANGE RATE	
	1.41027

MAILCHIMP

30308
UNITED STATES
678.999.0141
DATE PROCESSED:
30 OCT 22
DESCRIPTION

	AMOUNT
FOREIGN SPEND AMOUNT	
	96.57 USD
CANADIAN SPEND AMOUNT	
	\$0.00
EXCHANGE RATE	
	1.39733

MAILCHIMP

30308
UNITED STATES
678.999.0141
DATE PROCESSED:
30 NOV 22
DESCRIPTION

	AMOUNT
FOREIGN SPEND AMOUNT	
	96.57 USD
CANADIAN SPEND AMOUNT	
	\$0.00
EXCHANGE RATE	
	1.39184



Transaction Details

Card Ending - 91005

Other - Other Charges

MAILCHIMP ATLANTA

\$129.44

30 Aug 2022

Transaction Details

MAILCHIMP

30308

UNITED STATES

 6789990141

 <http://mailchimp.com/contact/>

Foreign Spend Amount: 96.57 USD

Date Processed 30 Aug 2022

Transaction Reference Number AT2224200... 

Mailchimp Receipt

MC13840509

Issued to

Zach Jeffries

Office phone:

Saskatoon,

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 # MC13840509

Date Paid: Aug 30, 2022

11:54 am New York

Billing statement

Essentials plan
10,000 contacts

\$87.00

Tax	\$0.00
State Sales/Use	

Tax	\$5.22
PST	
Tax Rate: 6%	

Tax	\$4.35
GST	
Tax Rate: 5%	

Paid via Amex ending in 1005 which expires 07/2027 on August 30, 2022	\$96.57
---	----------------

Balance as of August 30, 2022	\$0.00
-------------------------------	--------

Save 10% off a monthly marketing plan for 1 month by enabling [two-factor authentication](#).

[Restrictions apply](#)

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?](#)



Transaction Details

Card Ending - 91005

Other - Other Charges

MAILCHIMP ATLANTA

\$136.19

30 Sep 2022

Transaction Details

MAILCHIMP

30308

UNITED STATES

 6789990141

 <http://mailchimp.com/contact/>

Foreign Spend Amount: 96.57 USD

Date Processed 30 Sep 2022

Transaction Reference Number AT2227300... 

Mailchimp Receipt

MC14038561

Issued to

Zach Jeffries

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 # MC14038561

Date Paid: Sep 30, 2022 3:52
am New York

Billing statement

Essentials plan
10,000 contacts

\$87.00

Tax \$0.00
State Sales/Use

Tax \$5.22
PST
Tax Rate: 6%

Tax \$4.35
GST
Tax Rate: 5%

Paid via Amex ending in 1005 which expires **\$96.57**
07/2027
on September 30, 2022

Balance as of September 30, 2022	\$0.00
----------------------------------	--------

Save 10% off a monthly marketing plan for 1 month by enabling [two-factor authentication](#).

[Restrictions apply](#)

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?](#)



Transaction Details

Card Ending - 91005

Other - Other Charges

MAILCHIMP ATLANTA

\$134.94

30 Oct 2022

Transaction Details

MAILCHIMP

30308

UNITED STATES

 6789990141

 <http://mailchimp.com/contact/>

Foreign Spend Amount:

96.57 USD

Date Processed

30 Oct 2022

Transaction Reference Number

AT223030... 

Mailchimp Receipt

MC14244693

Issued to

Zach Jeffries

[REDACTED]

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 # MC14244693

Date Paid: Oct 30, 2022 3:39

am New York

Billing statement

Essentials plan
10,000 contacts

\$87.00

Tax \$0.00
State Sales/Use

Tax \$5.22
PST
Tax Rate: 6%

Tax \$4.35
GST
Tax Rate: 5%

Paid via Amex ending in 1005 which expires **\$96.57**
07/2027
on October 30, 2022

Balance as of October 30, 2022	\$0.00
--------------------------------	--------

Save 10% off a monthly marketing plan for 1 month by enabling two-factor authentication.

Restrictions apply

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?



Transaction Details

Card Ending - 91005

Other - Other Charges

MAILCHIMP ATLANTA

\$134.41

30 Nov 2022

Transaction Details

MAILCHIMP

30308

UNITED STATES

 6789990141

 <http://mailchimp.com/contact/>

Foreign Spend Amount: 96.57 USD

Date Processed 30 Nov 2022

Transaction Reference Number AT223340... 

Mailchimp Receipt

MC14447393

Issued to

Zach Jeffries

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 # MC14447393

Date Paid: Nov 30, 2022 2:36

am New York

Billing statement

Essentials plan
10,000 contacts

\$87.00

Tax \$0.00
State Sales/Use

Tax \$5.22
PST
Tax Rate: 6%

Tax \$4.35
GST
Tax Rate: 5%

Paid via Amex ending in 1005 which expires **\$96.57**
07/2027
on November 30, 2022

Balance as of November 30, 2022	\$0.00
---------------------------------	--------

Save 10% off a monthly marketing plan for 1 month by enabling [two-factor authentication](#).

[Restrictions apply](#)

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?](#)

Brandon Johnson Hours		
January 18, 2022		2
January 19, 2022		0.5
February 1, 2022		2.5
February 3, 2022		0.5
February 4, 2022		1
February 8, 2022		1
February 21, 2022		0.5
February 25, 2022		0.5
March 18, 2022		2.5
April 5, 2022		2
April 6		2
April 12		1
April 13		0.5
April 17		2.5
April 21		4
April 22		2
April 23		2
April 24		2
April 25		4
April 26		1
April 27		2
April 28		3
April 29		1
April 30		0.5
May 1		2.5
May 3		0.5
May 4		0.5
May 7		2
May 10		0.5
May 18		1
May 20		2
May 26	12pm-1:30pm	1.5
May 27		1
June 1		1
June 2		0.5
June 4		4
June 5		2

June 6		0.5
June 9		3
June 10		3
June 11		3
June 12		1
June 13		1.5
June 14		2.5
June 15		0.5
June 16		2
June 17		2
June 18		2.5
June 20		9
June 21		2
June 27		2
June 28		0.5
June 29		0.5
July 1		3
July 12	5pm-5:30pm	0.5
July 15		2
July 18		0.5
July 20		1
July 23		1
July 29		0.5
August 1	10am-11am	1
August 6		3
August 14		0.5
August 20		1
August 22	9am-12pm, 2pm-4:30pm	5.5
August 23	1pm-4pm	3
August 24	10am-12pm, 7pm-8pm	3
August 25	9am-1pm	4
August 27	10am-2:30pm	4.5
August 28	10am-11:30am, 2:00pm-5pm, 8pm-1am	9.5
August 29	8am-3:30pm, 5pm-9pm	11.5
August 30	1:30pm-8:00pm	7.5
August 31	9am-11am, 11:30am-12:30pm, 7pm-9pm	5

94 Hours x \$18.00
= \$1692.00

Septemer 1		1
September 15		0.5
September 18		0.5
September 28	6pm-10pm	4
September 29		2
October 8		0.5
October 18	6pm-7pm	1
October 21		2
November 1		1
November 2		0.5
November 4		0.5
November 5		4
November 6		2
November 9		0.5
December 5		1
December 28	6pm-7pm	1
December 30		3
December 31	5:30pm-7pm	1.5
January 4	11:15am-12:30pm	1

95.5 HOURS X
\$18.00 = \$1,719.00

*Partial Reimbursement - \$3,120.17

INTERAC e-Transfer: Brandon Johnson accepted your money transfer.

Scotiabank

7/1/2022




[View in browser](#) | [Français](#)

Hi Zach Jeffries,

The money transfer you sent to Brandon Johnson for the amount of \$1,692.00 (CAD) was accepted.

Please do not reply to this email.

[FAQs](#) | This is a secure transaction 



© 2000 - 2022 Interac Corp.
All rights reserved. [Terms of Use](#)
® Trade-marks of Interac Corp.



Email or text messages carry the notice while the financial institutions securely transfer the money using existing payment networks. For the answers to common questions please visit our [FAQs](#).

This email was sent to you by Interac Corp., the owner of the *Interac* e-Transfer service, on behalf of Scotiabank.

Interac Corp.
P.O. Box 45, Toronto, Ontario M5J 2J1
www.interac.ca

We sent your *Interac* e-Transfer on **December 31, 2022**, at **2:11 p.m. E.T.** Please keep reference number **H987812772023010615110676** for your records.

Your details

Your legal name:
ZACHARY JEFFRIES
Your profile name:
Zach Jeffries
Your email address:

Send money to

Name:
Brandon Johnson
Email address:

Transfer details

Withdraw from:
Ultimate Package
Amount:
\$1,719.00 (service charge waived)
Total:
\$1,719.00
Message to contact:
July to December 2022 Ward 10. Thank you!
Reference #:
H987812772022010615110676



INVOICE

Zach Jeffries
SASKATOON SASKATCHEWAN

Invoice Date
1 Jan 2022
Invoice Number
INV-3649
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 - Constituency Database (Jan 2022- June 2022)	5%	1,800.00
	Subtotal	1,800.00
	TOTAL GST 5%	90.00
	TOTAL CAD	1,890.00

Due Date: 31 Jan 2022

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



Tax Invoice for Zach Jeffries

Account ID:

Invoice/Payment Date

Aug 28, 2022, 6:19 AM

Payment method

American Express - 1005

Reference Number: W6ZVTHXD22

Transaction ID

5447397265370315-10451443

Product Type

Meta ads

Paid

CA\$315.00 CAD

Subtotal: CA\$300.00 CAD
GST/HST: 15.00 CAD (Rate: 5%)

You're being billed because you reached your CA\$300.00 payment threshold.

Campaigns

Event: 9th Annual Ward 10 Community BBQ CA\$18.66
From Aug 22, 2022, 12:00 AM to Aug 28, 2022, 6:19 AM

Event: 9th Annual Ward 10 Community BBQ 2,116 Impressions CA\$18.66

Event: 9th Annual Ward 10 Community BBQ CA\$141.26
From Aug 22, 2022, 12:00 AM to Aug 28, 2022, 6:19 AM

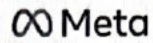
Event: 9th Annual Ward 10 Community BBQ 11,486 Impressions CA\$141.26

Event: 9th Annual Ward 10 Community BBQ CA\$140.08
From Aug 22, 2022, 12:00 AM to Aug 28, 2022, 6:19 AM

Event: 9th Annual Ward 10 Community BBQ 10,999 Impressions CA\$140.08

Meta Platforms, Inc.
1601 Willow Road
Menlo Park, CA 94025-1452
GST/HST: 820877660RT0001

Zach Jeffries
Saskatoon, SK
Canada



Tax Invoice for Zach Jeffries

Account ID:

Invoice/Payment Date
Sep 20, 2022, 12:56 AM

Payment method
American Express · 1005
Reference Number: CQD3SFFE22

Transaction ID
5217299521713429-10589501

Product Type
Meta ads

Paid

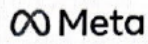
CA\$229.59 CAD

Subtotal: CA\$218.66 CAD
GST/HST: 10.93 CAD (Rate: 5%)

Ad spend since Aug 27, 2022.

Campaigns

Event: 9th Annual Ward 10 Community BBQ		CA\$109.92
From Aug 27, 2022, 12:00 AM to Aug 30, 2022, 11:59 PM		
Event: 9th Annual Ward 10 Community BBQ	11,067 Impressions	CA\$109.92
Event: 9th Annual Ward 10 Community BBQ		CA\$108.74
From Aug 27, 2022, 12:00 AM to Aug 30, 2022, 11:59 PM		
Event: 9th Annual Ward 10 Community BBQ	10,218 Impressions	CA\$108.74



Tax Invoice for Zach Jeffries

Account ID:

Invoice/Payment Date
Oct 20, 2022, 12:01 AM

Payment method
American Express · 1005
Reference Number: BRCPNGBE22

Transaction ID
5317347828375263-10787495

Product Type
Meta ads

Paid

CA\$103.68 CAD

Subtotal: CA\$98.74 CAD
GST/HST: 4.94 CAD (Rate: 5%)

Ad spend since Oct 12, 2022.

Campaigns

Event: Pints & Politics with Councillor Zach Jeffries **CA\$98.74**
From Oct 12, 2022, 12:00 AM to Oct 12, 2022, 11:59 PM

Event: Pints & Politics with Councillor Zach Jeffries 5,180 Impressions **CA\$98.74**

Curbex

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



ALWAYS OUT FRONT®

BILL TO: Zach Jeffries
 222 3 Ave N
 Saskatoon, SK S7K 0J5

SHIP TO: Ward 10 Councillor Zach Jeffries (110
 Nelson Rd, Saskatoon)
 110 Nelson Rd
 Saskatoon, SK S7S 1K7

INVOICE #:	RENTAL PERIOD	INVOICE DATE
Inv294921	2022-08-17 to 2022-09-15	08/15/2022

C3 PROJECT ID	C3 ORDER ID	SALES ORDER NO.	P/O #
592034			

CUSTOMER ID	TERMS
	Due on Receipt

ITEM #	DESCRIPTION	MEMO	QTY	UNIT PRICE	AMOUNT
RNT0041	Mini B No. 23360 Permit Fee		1	\$3.35	\$3.35
RNT0044	Mini B No. 23360 Setup Fee		1	\$59.00	\$59.00
MIB	Mini B No. 23360 Rental Fee (0)		1	\$159.00	\$159.00
SRV0002	Mini B No. 23360 Fuel Surcharge		1	\$12.00	\$12.00
SUBTOTAL					\$233.35
SALES TAX					\$11.50
1) Non Taxable-OE					\$0.00
2) GST-OE					\$11.50
TOTAL					\$244.85

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.



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 20419
 Invoice Date 8/25/2022

Bill to: Zach Jeffries - Ward 10
 , SK

Phone:
 Email:

Ship to: Zach Jeffries - Ward 10
 Zach Jeffries
 , SK

Phone:
 Email:



- Signs
- Posters
- Banners
- Vehicle Wraps



12,000 Brochures - 8.5 x 11- Black - folded- bundled (Job 39235)

\$3,123.83

Invoice Subtotal:	\$3,123.83
GST:	\$156.19
PST 6%:	\$187.43
Invoice Total:	\$3,467.45

Deposits and Payments: (\$1,878.68)

Balance Due: \$1,588.77

**Click or Scan the QR Code
 to Pay Online**



***Partial Reimbursement - \$1,517.20**

Salesperson: Robert
 Terms: 50% Deposit, COD
 Please pay from this invoice. No statements will be sent.

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

GST Tax ID: 70892 5490
 2.0000% interest per month on past-due invoice



Thank you for your order! We appreciate your business.

David Kirton

STAPLES Canada
Store # 454
Saskatoon, SK S7M1L2
(306) 249-9400

Sale 00090 4 001 05199
0454 02/02/22 04:57

2001132
1 STAP 4X6 PHOTO ENV 13.99B
718103102377
1 STAP 4X6 PHOTO ENV 13.99B
718103102377
Subtotal 27.98
PST 6.00% 1.68
GST 5.00% 1.40
Total \$31.06
Visa 31.06

TRANSACTION RECORD

*****9100 \$31.06
Visa H Purchase
Authorization Number 016413
0010010770 5199 66276944
02/02/22 16:57:21
01/027 APPROVED - THANK YOU
VISA CREDIT A000000031010

Thank you for shopping at STAPLES!

Share your feedback for a chance to
win a \$1,000 Staples Gift Card!

Text STAPLES454 to 20200
OR

Visit staples.ca/survey/454

Std msg & data rates may apply.

For contest rules or contact info
go to help.staples.ca.

GST No. 126152586

*** CARDHOLDER COPY ***

Join a live Spotlight virtual
event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca



From: chamber@saskatoonchamber.com
To: [Councillor's Office](#)
Subject: Confirmation: You+92: Reconciliation Roadmap for Small Business Launch
Date: Thursday, February 17, 2022 2:21:50 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

You+92: Reconciliation Roadmap for Small Business Launch

Date: March 15, 2022 4:00 PM - 6:00 PM CST

Location: Glass and Lumber-432 20th St. W

Your decision to wear a mask for personal protection will be respected and welcomed
This is your Registration Confirmation ... Your invoice will be emailed to you after the event.
You've successfully completed registration for You+92: Reconciliation Roadmap for Small Business Launch via Greater Saskatoon Chamber of Commerce Website.

[Click Here for More Information](#)

Summary			
Item	Details	Quantity	Total Amt
1 Ticket	David Kirton	1	\$10.00
		Sales Tax	\$0.50
		Total:	\$10.50 PAID

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

[Add to Google Calendar](#)

[Add to Yahoo Calendar](#)

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

You+92: Reconciliation Roadmap for Small Business Launch

Date: March 15, 2022 4:00 PM - 6:00 PM CST

Location: Glass and Lumber-432 20th St. W

Your decision to wear a mask for personal protection will be respected and welcomed

Item: 1 Ticket

Attendee Name: David Kirton



S & E Trusted Online directories Inc
Suites 205, 209 310 Wall St
Saskatoon SK S7K 1N7
306-244-4150
accounts@Trustedcanada.com
www.trustedmarketingservices.com
GST Registration No.: 810769844RT0001



BILL TO

David Kirton
David Kirton - Ward 3 City
Councillor
██████████
Saskatoon SK ██████████

INVOICE 11575

DATE 04/01/2022 **TERMS** Due on receipt

DUE DATE 05/01/2022

DESCRIPTION	TAX	QTY	RATE	AMOUNT
Social Media Management Platform One time setup fee	S	1	500.00	500.00
SUBTOTAL				500.00
GST @ 5%				25.00
PST (SK) @ 6%				30.00
TOTAL				555.00
PAYMENT				555.00
TOTAL DUE				\$0.00

PAID

Legault, Monique

From: chamber@saskatoonchamber.com
Sent: Thursday, April 7, 2022 4:10 PM
To: Legault, Monique
Subject: Confirmation: Power House-State of the City Address: Mayor, Charlie Clark

[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-State of the City Address: Mayor, Charlie Clark

Date: June 8, 2022 11:30 AM - 1:00 PM CST

Location: TCU Place

Date/Time Details: 11:15am- Registration

11:45am- Lunch Buffet

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-State of the City Address: Mayor, Charlie Clark via Greater Saskatoon Chamber of Commerce Website.

[Click Here for More Information](#)

Summary			
Item	Details	Quantity	Total Amt
1 Ticket - Member	David Kirton	1	\$40.00
1 Ticket - Member		1	\$40.00
Sales Tax			\$4.00
Total:			\$84.00
			PAID

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

[Options to Resend Confirmation Email\(s\)](#)

[Add to Google Calendar](#)

[Add to Yahoo Calendar](#)

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

**Power House-State of the City Address:
Mayor, Charlie Clark**



Date: June 8, 2022 11:30 AM - 1:00 PM CST

Location: TCU Place

Date/Time Details: 11:15am- Registration
11:45am- Lunch Buffet
12:15pm- Program Begins
1:00pm- Wrap Up

Item: 1 Ticket - Member

Attendee Name: David Kirton

Attendee ID: 77319

Confirmation Number: e.622.6157.60996



[Redacted content]



Tax Invoice

Invoice Date

May 28, 2022

Invoice no.

03435-0446735

To

David Kirton

david.kirton@saskatoon.ca

BAE_NuhhfxA

Subscriptions



Subscription to Canva Pro

iAFCCGRx0IE

May 28, 2022

\$119.99

Paid with Visa **** 9100

Your payment may be processed internationally. Additional bank fees may apply.

Total

Total charged

\$119.99

\$119.99

Please retain for your records.

Canva Pty Ltd. ABN 80 158 929 938, VAT EU372042198

110 Kippax St. Surry Hills NSW 2010 Australia

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HINDU SOCIETY OF SASKATCHEWAN
107, La Ronge Rd, Saskatoon, SK, S7K 5T3

Email: [REDACTED]

INVOICE
No: 017/02

City of Saskatoon
222 3rd Avenue North
Saskatoon, SK S7K 0J5

NAME OF CUSTOMER	EVENT NAME, DATE	Type of sponsorship	Mode of Payment	Quantity	Ticket Details	Amount
City of Saskatoon	36th Annual Vegetarian Banquet on June 18	2 Individual Tickets for councilors David Kirton and Cynthia Block	Cheque	2	\$75 each individual tickets	\$150
			TOTAL			\$150

22-July-2022

Legault, Monique

From: info@nsbasask.com
Sent: Wednesday, August 10, 2022 10:46 AM
To: Councillor's Office
Subject: Confirmation: NSBA's 8th Annual Popcorn & Entrepreneurship Series, Presented b

[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

NSBA's 8th Annual Popcorn & Entrepreneurship Series, Presented by EY (Aug 31, 2022)

Date: August 31, 2022 5:00 PM - 10:00 PM CST

Location: Pre-Party/Networking/Host Bar @ Remail Modern, 2nd Floor - 102 Spadina Crescent East, Saskatoon

Video Documentary Viewing @ Persephone Theatre - 100 Spadina Crescent East, Saskatoon

Date/Time Details: Wednesday, August 31, 2022

5:00 pm - Host Bar/Appetizers/Networking

6:30 pm - Red Carpet Walk & Theatre Seating

7:30 pm - Film Premiere

8:30 pm - "Meet the Star"

**This is your Registration Confirmation, not an invoice.
Your invoice/online payment receipt will follow in another email.**

[Click Here for More Information](#)

Summary			
Item	Details	Quantity	Total Amt
P&E Registration - Non-Member Pricing	David Kirton	1	\$250.00
		GST	\$12.50
		Total:	\$262.50
			PAID

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

[Add to Google Calendar](#)

[Add to Yahoo Calendar](#)

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



NSBA's 8th Annual Popcorn & Entrepreneurship Series, Presented by EY (Aug 31, 2022)

Date: August 31, 2022 5:00 PM - 10:00 PM CST

Location: **Pre-Party/Networking/Host Bar @ Remai Modern, 2nd Floor** - 102 Spadina Crescent East, Saskatoon
Video Documentary Viewing @ Persephone Theatre - 100 Spadina Crescent East, Saskatoon

Date/Time Details: Wednesday, August 31, 2022
5:00 pm - Host Bar/Appetizers/Networking
6:30 pm - Red Carpet Walk & Theatre Seating
7:30 pm - Film Premiere
8:30 pm - "Meet the Star"

Item: P&E Registration - Non-Member Pricing

Attendee Name: David Kirton

Attendee ID: 40707
Confirmation Number: e.9215.287.37109

S & E Trusted Online directories Inc
205 - 310 Wall St
SK
306-244-4150
accounts@Trustedcanada.com
www.trustedmarketingservices.com
GST Registration No.: 810769844RT0001



BILL TO

David Kirton
David Kirton - Ward 3 City
Councillor
██████████
Saskatoon SK ██████████

INVOICE 11822

DATE 08/15/2022 **TERMS** Due on receipt

DUE DATE 08/15/2022

DESCRIPTION	TAX	QTY	RATE	AMOUNT
CloudCampaign Social Media.	S	1	100.00	100.00
SUBTOTAL				100.00
GST @ 5%				5.00
PST (SK) @ 6%				6.00
TOTAL				111.00
PAYMENT				111.00
TOTAL DUE				\$0.00

PAID

Legault, Monique

From: chamber@saskatoonchamber.com
Sent: Friday, September 9, 2022 9:56 AM
To: Councillor's Office
Subject: Confirmation: SABEX 2022: Saskatoon's Premier Business Awards!

[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

SABEX 2022: Saskatoon's Premier Business Awards!

Date: October 13, 2022

Location: TCU Place Theatre
35-22nd St. E

Date/Time Details: 6:00pm Blue carpet welcome

6:15pm Networking reception with premium canapés & cash bar

7:30pm SABEX awards program hosted in the theatre

9:00pm Post awards networking party

*General seating in theatre, please note there will not be a seated meal served.

This is your Registration Confirmation... Thank-you!

[Click Here for More Information](#)

Summary			
Item	Details	Quantity	Total Amt
1 Ticket - 2022 SABEX Awards	David Kirton	1	\$90.00
		Sales Tax	\$4.50
		Total:	\$94.50
			PAID

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

[Add to Google Calendar](#)

[Add to Yahoo Calendar](#)

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

SABEX 2022: Saskatoon's Premier Business Awards!



Date: October 13, 2022

Location: TCU Place Theatre
35-22nd St. E

Date/Time Details: **6:00pm** Blue carpet welcome
6:15pm Networking reception with premium canapés & cash bar
7:30pm SABEX awards program hosted in the theatre
9:00pm Post awards networking party
*General seating in theatre, please note there will not be a seated meal served.

Item: 1 Ticket - 2022 SABEX Awards

Attendee Name: David Kirton

Attendee ID: 78464

Confirmation Number: e.622.6301.61760

S & E Trusted Online directories Inc
205 - 310 Wall St
SK
306-244-4150
accounts@Trustedcanada.com
www.trustedmarketingservices.com
GST Registration No.: 810769844RT0001



BILL TO

David Kirton
David Kirton - Ward 3 City
Councillor
██████████
Saskatoon SK ██████████

INVOICE 11909

DATE 09/15/2022 **TERMS** Due on receipt

DUE DATE 10/01/2022

DESCRIPTION	TAX	QTY	RATE	AMOUNT	
CloudCampaign Social Media. Sept 15 - Oct 14 2022	S	1	100.00	100.00	
				SUBTOTAL	100.00
				GST @ 5%	5.00
				PST (SK) @ 6%	6.00
				TOTAL	111.00
				PAYMENT	111.00
				TOTAL DUE	\$0.00

PAID

Council of Women Person's Day Luncheon

General Admission CA\$40.00

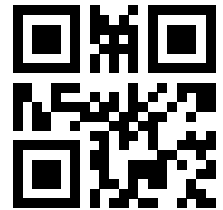
Hilton Garden Inn Saskatoon Downtown, 90 22 Street East, Saskatoon, SK S7K 3X6,
Canada

Tuesday, 18 October 2022 from 11:30 AM to 2:00 PM (CST)

Eventbrite Completed

Order Information

Order #4608886359. Ordered by David Kirton on 19 September 2022 3:52 PM



46088863597433214539001

S & E Trusted Online directories Inc
205 - 310 Wall St
SK
306-244-4150
accounts@Trustedcanada.com
www.trustedmarketingservices.com
GST Registration No.: 810769844RT0001



BILL TO

David Kirton
David Kirton - Ward 3 City
Councillor
██████████
Saskatoon SK ██████████

INVOICE 12030

DATE 10/15/2022 **TERMS** Due on receipt

DUE DATE 11/01/2022

DESCRIPTION	TAX	QTY	RATE	AMOUNT
CloudCampaign Social Media. Oct 15 - Nov 14 2022	S	1	100.00	100.00
				SUBTOTAL 100.00
				GST @ 5% 5.00
				PST (SK) @ 6% 6.00
				TOTAL 111.00
				PAYMENT 111.00
				TOTAL DUE \$0.00

PAID

FACILITY SALES RECEIPT

Receipt # 9810432
Payment Date: 11/07/2022
Household: ██████████

DAVID KIRTON
 ██████████
 SASKATOON SK ██████████

Shaw Centre
 122 Bowlt Cres
 Saskatoon SK S7M 0L1
 Phone: (306)975-7744
 saskatoon.ca

Reservation Details: Shaw Centre, Multi-Pur Rm

	<u>New Fees</u>	<u>Total Fees</u>	<u>New Paid</u>	<u>Total Paid</u>	<u>Amount Due</u>
Reserv. Contact: David Kirton	117.97	117.97	117.97	117.97	0.00
Phone Number: ██████████					
Reserv. Number: 35466					
Status: Firm					
Purpose: Community Meeting - David Kirton - Fall 2022 SCC					
Anticipated Count: 35					
Date(s): Wed @ 5:30P - 9:00P: 11/9					
Misc. Maint. Comments: U-Shape for 35					
Special Questions: Maintenance Comment Code:					
Reservation Comment Code:					
Reservation Comments:					
Event Type:					
Link to Reservation #: 35466					

Processed on 11/07/22 @ 9:08A by CYBRENZ		Total New Fees		112.35
		Discount Applied		0.00
		Total New Taxes		5.62
		Total Due		117.97
		Total Fees Paid		112.35
		Total Taxes Paid		5.62
		Total Paid		117.97

Household Balance Information

Overall Household Credit Balance Available	0.00
Overall Household Balance Due	0.00

Payment of: 117.97 Made By: VISA Auth: Card#: xxxxxxxxxxxx With Reference:

Sales Tax Summary
 GST Receivables - Rent GL Code: 999995 \$5.62

GST#: 119415123

Visa

S & E Trusted Online directories Inc
205 - 310 Wall St
SK
306-244-4150
accounts@Trustedcanada.com
www.trustedmarketingservices.com
GST Registration No.: 810769844RT0001



BILL TO

David Kirton
David Kirton - Ward 3 City
Councillor
██████████
Saskatoon SK ██████████

INVOICE 12139

DATE 11/15/2022 **TERMS** Due on receipt

DUE DATE 12/01/2022

DESCRIPTION	TAX	QTY	RATE	AMOUNT
CloudCampaign Social Media. Nov 15 - Dec 14 2022	S	1	100.00	100.00
			SUBTOTAL	100.00
			GST @ 5%	5.00
			PST (SK) @ 6%	6.00
			TOTAL	111.00
			PAYMENT	111.00
			TOTAL DUE	\$0.00

PAID

S & E Trusted Online directories Inc
205 - 310 Wall St
SK
306-244-4150
accounts@Trustedcanada.com
www.trustedmarketingservices.com
GST Registration No.: 810769844RT0001



BILL TO

David Kirton
David Kirton - Ward 3 City
Councillor
██████████
Saskatoon SK ██████████

INVOICE 12234

DATE 12/15/2022 **TERMS** Due on receipt

DUE DATE 01/01/2023

DESCRIPTION	TAX	QTY	RATE	AMOUNT
CloudCampaign Social Media. Dec 15 - Jan 14 2023	S	1	100.00	100.00
				SUBTOTAL 100.00
				GST @ 5% 5.00
				PST (SK) @ 6% 6.00
				TOTAL 111.00
				PAYMENT 111.00
				TOTAL DUE \$0.00

PAID

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
Inv265977	2022-01-12 to 2022-07-10	01/14/2022

C3 PROJECT ID	C3 ORDER ID	SALES ORDER NO.	P/O #
118178			

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

ITEM #	DESCRIPTION	MEMO	QTY	UNIT PRICE	AMOUNT
RNT0041	Mini B No. 15029 (SPOT 1) Permit Fee		6	\$3.35	\$20.10
MIB	Mini B No. 15029 (SPOT 1) Rental Fee		6	\$159.00	\$954.00
RNT0034	Mini B No. 15029 (SPOT 1) Landlord Fee		6	\$50.00	\$300.00

SUBTOTAL	\$1,274.10
SALES TAX	\$62.70
1) Non Taxable-OE	\$0.00
2) GST-OE	\$62.70
Fuel Surcharge	\$0.00
TOTAL	\$1,336.80

BALANCE DUE	\$1,336.80
--------------------	-------------------

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.

Ryley Hawkeswood
Communications Contractor

INVOICE

Saskatoon SK
Phone:
Email:

INVOICE # 1
DATE: MAY 25, 2022
DUE DATE: MAY 27, 2022

TO: CITY OF SASKATOON COUNCILLORS
Hilary Gough (Ward 2)
Cynthia Block (Ward 6)
Mairin Loewen (Ward 7)
Sarina Gersher (Ward 8)

COMMENTS OR SPECIAL INSTRUCTIONS:
Payable via e-transfer to

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
6.33 hours	Worked a total 380 minutes on all 17 items.	\$20.00/hour	126.66
PAID			SUBTOTAL 126.66
			SALES TAX
			SHIPPING & HANDLING
			TOTAL DUE 126.66

If you have any questions concerning this invoice, contact myself at

THANK YOU FOR YOUR BUSINESS!

Ryley Hawkeswood
Communications Contractor

INVOICE

Saskatoon SK
Phone: 3
Email:

INVOICE # 2
DATE: JULY 10, 2022
DUE DATE: JULY 15, 2022

TO: CITY OF SASKATOON COUNCILLORS
Hilary Gough (Ward 2)
Cynthia Block (Ward 6)
Mairin Loewen (Ward 7)
Sarina Gersher (Ward 8)

COMMENTS OR SPECIAL INSTRUCTIONS:
Payable via e-transfer to

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
3.5 hours	Worked a total 210 minutes on all 10 items in June.	\$20.00/hour	70.00
P A I D			
SUBTOTAL			70.00
SALES TAX			
SHIPPING & HANDLING			
TOTAL DUE			70.00

If you have any questions concerning this invoice, contact myself at

THANK YOU FOR YOUR BUSINESS!

Ryley Hawkeswood
Communications Contractor

INVOICE

Saskatoon SK
Phone:
Email:

INVOICE # 3
DATE: AUGUST 2, 2022

TO: CITY OF SASKATOON COUNCILLORS
Hilary Gough (Ward 2)
Cynthia Block (Ward 6)
Mairin Loewen (Ward 7)
Sarina Gersher (Ward 8)

COMMENTS OR SPECIAL INSTRUCTIONS:

Payable via e-transfer to

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
2.83 Hours	Worked a total 170 minutes on all 8 items in July.	\$20.00/hour	56.66
P A I D			
SUBTOTAL			56.66
SALES TAX			
SHIPPING & HANDLING			
TOTAL DUE			56.66

If you have any questions concerning this invoice, contact myself at

THANK YOU FOR YOUR BUSINESS!

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
Inv290625	2022-07-11 to 2023-01-06	07/14/2022

C3 PROJECT ID	C3 ORDER ID	SALES ORDER NO.	P/O #
118178			

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	\$159.00	\$159.00
RNT0034	Mini B No. 15029 (SPOT 1) Landlord Fee		1	\$50.00	\$50.00
MIB	Mini B No. 15029 (SPOT 1) Rental Fee		1	\$159.00	\$159.00
RNT0034	Mini B No. 15029 (SPOT 1) Landlord Fee		1	\$50.00	\$50.00
MIB	Mini B No. 15029 (SPOT 1) Rental Fee		1	\$159.00	\$159.00
RNT0034	Mini B No. 15029 (SPOT 1) Landlord Fee		1	\$50.00	\$50.00
MIB	Mini B No. 15029 (SPOT 1) Rental Fee		1	\$159.00	\$159.00
RNT0034	Mini B No. 15029 (SPOT 1) Landlord Fee		1	\$50.00	\$50.00
MIB	Mini B No. 15029 (SPOT 1) Rental Fee		1	\$159.00	\$159.00
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MIB	Mini B No. 15029 (SPOT 1) Rental Fee		1	\$159.00	\$159.00
RNT0034	Mini B No. 15029 (SPOT 1) Landlord Fee		1	\$50.00	\$50.00
MIB	Mini B No. 15029 (SPOT 1) Rental Fee		1	\$159.00	\$159.00
RNT0034	Mini B No. 15029 (SPOT 1) Landlord Fee		1	\$50.00	\$50.00
				SUBTOTAL	\$1,274.00
				SALES TAX	\$62.70
				1) Non Taxable-OE	\$0.00
				2) GST-OE	\$62.70

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.

TOTAL \$1,336.70

BALANCE DUE \$1,336.70

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.

Ryley Hawkeswood
Communications Contractor

INVOICE

Saskatoon SK
Phone:
Email:

INVOICE # 5
DATE: OCT. 18TH, 2022

TO: CITY OF SASKATOON COUNCILLORS
Hilary Gough (Ward 2)
Cynthia Block (Ward 6)
Mairin Loewen (Ward 7)
Sarina Gersher (Ward 8)

COMMENTS OR SPECIAL INSTRUCTIONS:

Payable via e-transfer to

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
2.25 Hours	Worked a total 135 minutes on all 15 items in September.	\$20.00/hour	45.00
P A I D			
SUBTOTAL			45.00
SALES TAX			
SHIPPING & HANDLING			
TOTAL DUE			45.00

If you have any questions concerning this invoice, contact myself at

THANK YOU FOR YOUR BUSINESS!

CASH SALES
Account # : 101

0 -
Tobacco Tax # :
PST # :
Payment Due : 0 Days

LET US KNOW IF YOU RECEIVED 5 STAR SERVICE!
WHOLESALE CLUB #6701

21-GROCERY

(2)05565620610	TOSUTA GUMMY	
	GPHRJ	
2 @ \$8.79		17.58
05840021839	PEACH SLICES	
	GPHRJ	
2 @ \$5.99		11.99
06190152573	LOLLYPOPS	
	GPHRJ	
2 @ \$5.99		11.99
(4)06753530190	REGAL NEON STRWZ	
	GPHRJ	
4 @ \$5.29		21.16
(3)06753549676	MCCO STRAWBERRIE	
	GPHRJ	
3 @ \$6.99		20.97
(2)06753549680	MCCO DINO SOURS	
	GPHRJ	
2 @ \$10.49		20.98
(2)06753549681	MCCO BL WHALES	
	GPHRJ	
2 @ \$10.49		20.98
(2)06753549683	MCCO CHRY TWISTS	
	GPHRJ	
2 @ \$10.49		20.98
(2)66257220232	TIGER POPS CANDY	
	GPHRJ	
2 @ \$10.49		20.98

25-NATURAL FOODS

(4)66980910020	SMSW SWEET FISH	
	GPHRJ	
4 @ \$3.49		13.96
(2)66980910040	SMSW SOUR BLAST	
	GPHRJ	
2 @ \$3.49		5.98
(2)66980910054	SMSW SWEET PEACH	
	GPHRJ	
2 @ \$3.49		5.98
SUBTOTAL		187.53
G=GST 5%	187.53 @ 5.000%	9.38
P=PST 6%	187.53 @ 6.000%	11.25

TOTAL 208.16
Number of Items: 27

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4153425
Wholesale Club
2105-8th St E
Saskatoon SK
STORE 06701 REG 2
SLIP # 215800
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
requing
CARD # *****6331 EXP **/ox
Interac
REF # AUTH # ISO/ACI RESP
09/07/2022 12:37:00 S 208.16 CA)

VERIFIED BY PIN
APPROVED

DEBIT TND 208.16



HOW DID WE DO TODAY?
Complete our short customer survey at
SURVEY.WALMART.CA
for a monthly chance to

WIN
1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 5878
3035 CLARENCE AVE S
SASKATOON, SK
S7T 0B6
306-653-8200
ST# 05878 OP# 009048 TE# 48 TR# 09537
GV LUNCH BAG 628915640930
8 AT 1 FOR \$3.33 \$26.64 E

SUBTOTAL	\$26.64
GST 5.0000 %	\$1.33
PST 6.0000 %	\$1.60
TOTAL	\$29.57
DEBIT TEND	\$29.57
CHANGE DUE	\$0.00

TRANSACTION RECORD PURCHASE
\$29.57

ACCOUNT # **** * 6331 RF
RRN # 001001893
AUTH # 183551
TERMINAL ID WMTUP012952
OO APPROVED-THANK YOU

Interac
AID A0000002771010
TC B025A62F8E9CF68D
*No Signature Required

09/08/22 12:35:50

GST/HST 137466199 RT 0001
GST 1016551356 TQ 0001
ITEMS SOLD 8

TC# 8013 1399 1456 1889 6946
09/08/22 12:35:56

