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 Quick Print
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Actions
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 Save to Cloud
 Selection
 Message

Order Confirmation

OAFM <noreply@elavon.com>
 To Carol Buswa

Reply
 Reply All
 Forward

Tue 2024-03-26 7:14 AM

This sender noreply@elavon.com is from outside your organization.
 If there are problems with how this message is displayed, click here to view it in a web browser.

logo.png
 6 KB



\$197.75 CAD
 03/26/2024 07:14:05 AM
 OAFM

Your payment has been approved

Payment VISA 45*****2800
Transaction ID 260324C1B-8085A9BD-E53A-486A-A0B0-6DF25AFD2F61
Approval Code 049448
ECI
Description OAFM Associate Membership Payment - 1 Year

Ontario Association for Family Mediation

450 The West Mall, Suite 205
 Toronto, Ontario, M9C 1E9
 416-740-6236



Rental Agreement # 180749751

Invoice # 15033126899

Renter Information

Renter Name
CAROL BUSWA

Renter Address
THUNDER BAY, ON P7C3V2
CAN

Contract
ENTERPRISE PLUS

Vehicle Information

4DR ALL-WHEEL DRIVE
License #: CYWJ813
State/Province: ON
Unit #: 8DP9Y9
Vehicle #: PUA44453

Vehicle Class Driven
Midsize SUV AWD 4-Door/Automatic/
Air

Vehicle Class Charged
Intermediate SUV 4 door/Automatic/Air

Odometer Mileage/Kilometers
Starting: 28,568 **Ending:** 28,613
Total: 45

Fuel
Starting: 51.1 l **Ending:** 45.1 l

**Thank you for renting
with Enterprise Rent-A-
Car**

We appreciate your business!
This email was automatically generated
from an unattended mailbox, so please
do not reply to this e-mail.
If you have any questions about your
rental, please view our Frequently

Trip Information

Pickup **Return**
Monday, March 25, 2024 12:03 PM Tuesday, March 26, 2024 9:49 AM

Start Charges
Monday, March 25, 2024 12:04 PM
YAM (YAM) 475 AIRPORT RD
SAULT STE. MARIE, ON P6A 5K6
CAN

Renter Charges


Rental Rate	Time & Distance 1 Day at 69.20 CAD / Day	69.20 CAD
Coverages	Pai/pec (6.99 CAD / Day)	6.99 CAD
	Roadside Assistance Protection (7.99 CAD / Day)	7.99 CAD
	Cdw/ldw (31.99 CAD / Day)	31.99 CAD
Add-Ons	Discount (5.00%)	(3.46 CAD)
	Refueling Charge (2.44 CAD / Liter)	14.65 CAD
Taxes and Fees	Contract Facility Charge \$1.50/day (1.50 CAD / Day)	1.50 CAD
	Vlf Rec 0.50/day (0.50 CAD / Day)	0.50 CAD
	Prime Location Fee 12.36 Pct (12.36%)	13.99 CAD
	Ontario Retail Sales Tax 8 Pct (8.00%)	0.56 CAD
	Harmonized Sales Tax (13.00%)	17.73 CAD

Total **161.64 CAD**
(Subject to audit)
Amount charged on March 26, 2024 to VISA (2800) (161.64 CAD)
Amount Due **0.00 CAD**

File Message Help Acrobat

Delete Archive Reply Reply All Forward Share to Teams All Apps Theresa Hall File To Manager Team Email Move Assign Policy Categorize Follow Up Mark Unread Tags Read Aloud Immersive Reader Translate Zoom Reply with Scheduling Poll Viva Insights

Confirmation of partial refund for BlueJeans Enterprise Subscription

 BlueJeans Network (via Paddle.com) <automatic-notifications+refund@paddle.com>
 To Carol Buswa

This sender automatic-notifications+refund@paddle.com is from outside your organization.


 Reply
  Reply All
  Forward
 


Sat 2024-04-13 6:03 PM



Refund for your BlueJeans Enterprise Subscription

Refund amount	Order receipt	Payment Method
CA\$251.72	#42547032-58457784	 ending in 2800

We have successfully processed a partial refund for your purchase of BlueJeans Enterprise Subscription. It can take up to 5 days for the funds to appear on your statement.

If you need help with your BlueJeans Network subscription, please contact us on paddle.net or reply to this email.

Thanks,
BlueJeans Network

File Message Help Acrobat

Delete Archive Reply Reply All Forward Share to Teams All Apps Theresa Hall File Move Assign Policy Mark Unread Categorize Follow Up Read Aloud Immersive Reader Translate Zoom Reply with Scheduling Poll Viva Insights

Payment confirmation

SurveyMonkey <surveymonkey@t.outbound.surveymonkey.com>
To Carol Buswa

Reply Reply All Forward

Fri 2024-03-22 9:46 PM

This sender surveymonkey@t.outbound.surveymonkey.com is from outside your organization.
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Payment confirmation

Thanks for your payment!

[View receipt](#) ▶
You can print your receipt at any time.

Order details

Username: **buswananlegal**

Item: **Professional Subscription**

Amount: **\$461.04 CAD**

Payment date: **Mar 23, 2024**

Need Help? [Help Center](#) | [Contact Support](#)



You received this email because you're using, or expressed an interest in using, SurveyMonkey Audience or SurveyMonkey Market Research Solutions. Please review the [SurveyMonkey Audience Terms of Service](#) and the [SurveyMonkey Contribute Privacy Statement](#) associated with this feature.

This email was sent to cbuswa@nanlegal.on.ca. Please don't reply to this email. Need help? [Contact us](#) .



Payment History

Need information on a payment? All transactions related to this plan(including applicable taxes) are listed below.
Please Note! Payment attempts will not be listed below if the credit card information on file had expired or was closed in the billing month. Please review all months are listed below. Each plan has a unique billing profile. For multiple profiles, payment updates need to be applied to each individual plan.

ABIC GST/HST/QST#: 10018 6402 | ASCI GST/HST#: 89504 5987 | ASCI QST#: 1017895156 TQ0001

Payment Details						PRINT
Date	Amount	Card Type	Card Number	Status	Transaction Type	
Payments Pending		\$0.00				
05/07/2024	\$22.59					
04/07/2024	\$22.59	Visa	4XXX-XXXX-XXXX-2800	● Success	Payment	
03/07/2024	\$22.59	Visa	4XXX-XXXX-XXXX-2800	● Success	Payment	
02/07/2024	\$22.59	Visa	4XXX-XXXX-XXXX-2800	● Success	Payment	



NUCCI'S BAKE A DELI
801 RED RIVER RD.
THUNDER BAY, ON P7B 1J9

03/17/24 10:57AM 01
000000 #4962

4 @ \$16.50
PERSIANS \$66.00

CASH \$66.00

WWW.NUCCIS.CA
807 767-4501
HAVE A GREAT DAY!!!

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

CROCK-N-DIAL SANDWICHES

650 VICTORIA AVE E SUITE

THUNDER BAY ON

Purchase

Apr 12,2024

10:31:15

VISA

*****2800

Entry: Chip (C)

Ref#: 305-0SBU303AATO1RN8

Auth#: 020091

Response: 01-027

Order:

MGO1712932275092

Username:

Kate

Amount

\$ 47.23

A0000000031010 SCOTIABANK VISA

TVR 0080008000 TSI F800

Approved

Important: Retain this copy for your
record

STAPLES CANADA
Thunder Bay
767 Memorial Ave.
Thunder Bay, ON P7B 3Z7
807-343-2506

SALE

00022 0 011 39958

0037 04/10/24 16:18

2009900

1 HP 410A BLACK

888793807507

SubTotal

167.39E

167.39

Tax Exempt Number:3001275530

HST 5.00%

8.37

Total

175.76

TRANSACTION RECORD

*****2800

\$175.76

Visa C

Purchase

Authorization Number

045038

0010017260

39958

66279085

04/10/24

16:19:02

01/027 APPROVED - THANK YOU

SCOTIABANK VISA

A0000000031010

0080008000 F800

*** CARDHOLDER COPY ***

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

Invoice



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

Invoice Date: Apr 2, 2024
Invoice #: INV250961741
Payment Terms: Due Upon Receipt
Due Date: Apr 2, 2024
Account Number: 3016378022
Currency: CAD
Payment Method: Visa *****2800
Account Information: Nishnawbe Aski Legal Services

Zoom GST/HST Number: 786 568 113 RT 0001

Purchase Order Number:
Customer VAT/Tax Number:

[Zoom W-9](#)

Sold To Address: Mission Road, 138 B
Thunder Bay, Ontario P7J1K6
Canada
807 621 3532
cbuswa@nanlegal.on.ca

Bill To Address: Mission Road, 138 B
Thunder Bay, Ontario P7J1K6
Canada
807 621 3532
cbuswa@nanlegal.on.ca

Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom One Business Monthly Quantity: 10 Unit Price: CAD29.99	Apr 2, 2024 - May 1, 2024	CAD299.90	CAD38.99	CAD338.89
			Subtotal	CAD299.90
			Total (Including Taxes, Fees & Surcharges)	CAD338.89
			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 Business Monthly	Harmonized Sales Tax (HST) 13.000%	State	CAD299.90	CAD38.99
Total of Taxes, Fees & Surcharges				CAD38.99

Transactions

Invoice Total	CAD338.89
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Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Apr 2, 2024	P-293306893	Payment		CAD-338.89
Invoice Balance				CAD0.00

Need help understanding your invoice?

[Click here](#)

Zoom One is rebranding to Zoom Workplace! This new name does not impact your services.

Please note ZoomIQ for Sales is now called Zoom Revenue Accelerator. Your Services will remain the same and this name change does not change your current subscription pricing.

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, CAD299.90 (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.