

Payment VISA 45*******2800

260324C1B-8085A9BD-E53A-486A-A0B0-6DF25AFD2F61 Transaction ID

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



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

Vehicle Class Charged

Midsize SUV AWD 4-Door/Automatic/ Air

Intermediate SUV 4 door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 28,568 **Ending:** 28,613

Total: 45

Fuel

Starting: 51.1 | **Ending:** 45.1|

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

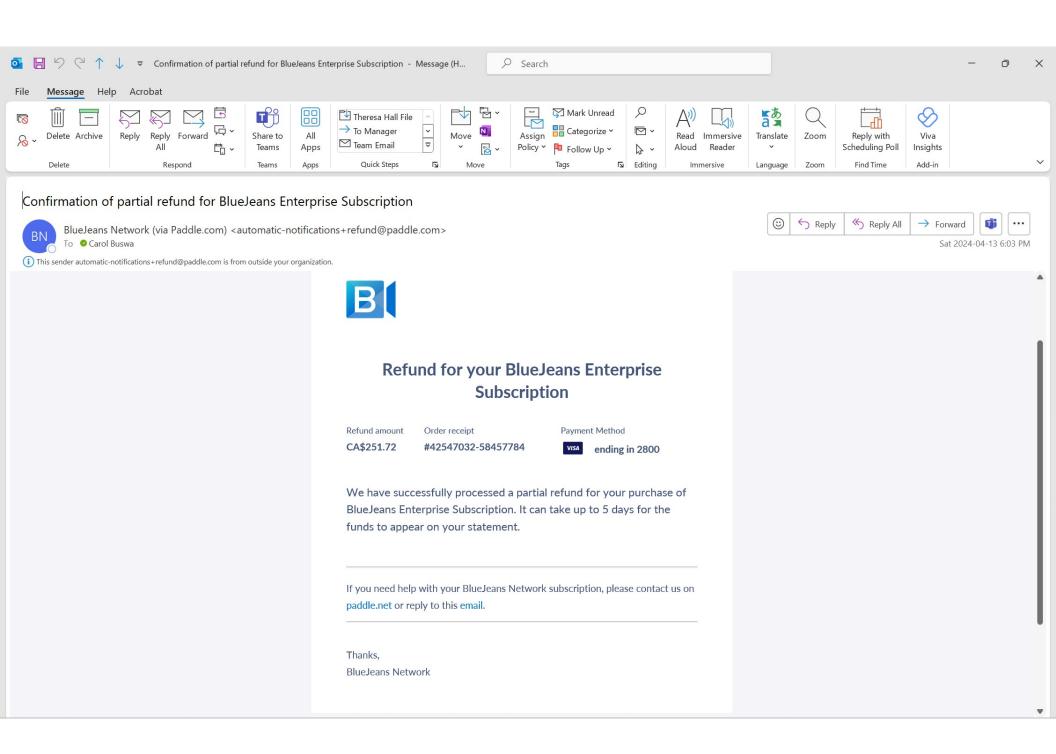
Trip Information

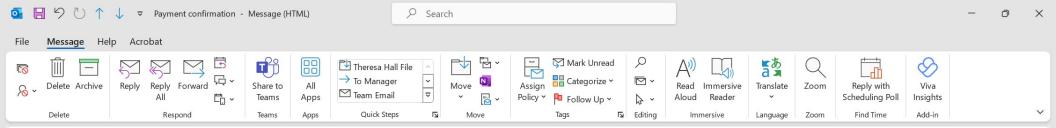
Pickup	Return
Monday, March 25, 2024	O 12:03 PM Tuesday, March 26, 2024 9:49 AM
	YAM (YAM) 🌦
Start Charges	475 AIRPORT RD
	O 12:04 PM SAULT STE. MARIE, ON P6A 5K6
YAM (YAM) 🦫	CAN
475 AIRPORT RD	
SAULT STE. MARIE, ON P6	A 5K6

Renter Charges

CAN

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
	VIf 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	





≪ Reply All

→ Forward

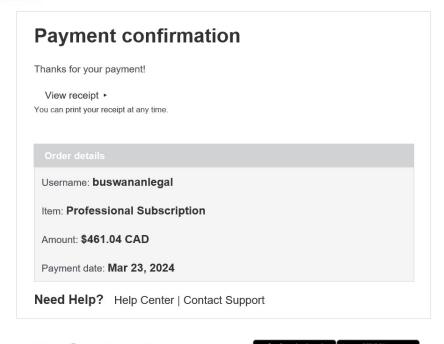
Fri 2024-03-22 9:46 PM

Reply

Payment confirmation



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App Store

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CHECK SERVICE REQUEST STATUS FAQ CONTACT US

FRANÇAIS

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

ayment Details					🖶 PRINT
yments Pending	\$0.00				
Date	Amount	Card Type	Card Number	Status	Transaction Type
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 BAVE A DELI 801 RED RIVER RO. THUNDER BAY, ON P78 1J9

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

01

PERSIANS

4 @ \$16.50 \$66.00

CASH

\$66.00

NWW. 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- OSBU303AATO1RN8

Auth#: 020091 Response: 01-027

Order: MG01712932275092

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

H2 410A BLACK 888793807507 167.39E SubTotal

167.39

Tax Exempt Number:3001275530

HST 5.00%

8.37

Total TRANSACTION RECORD 175.76

**********2800		\$175.76
Visa	C	Purchase
Authorization Nu	mber	045038
0010017260	39958	66279085
04/10/24	16:19:0	
01/027 APPROVED	- THANK YOU	
SCOTIABANK VISA	A MANAGER SHIP	A000000031010
0080008000 F800		ments personales

*** CARDHOLDER COPY ***

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

Invoice

ZOOM

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

Zoom GST/HST Number: 786 568 113 RT 0001

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

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 Ta	ixes, 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

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 autorenew 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.