



Canada.ca

✔ Transaction approved

This transaction is now complete. Your payment of **\$12.00 (CAD)** was approved.

Please print this page and keep it as your transaction receipt.

Transaction record

Merchant:	Corporations
Transaction type:	Purchase
Transaction amount:	\$12.00 (CAD)
Account type:	VISA
Card number:	4537***9255
Date / Time:	2024-10-15 12:12:00
Reference number:	663257780012808790
Authorization code:	067610
Transaction Id:	17112501

Date modified: 2023-01-20

Joshua Swearengen

From: donotreply-nepasrepondre@ecomcpp.isde-isde.canada.ca
Sent: October 15, 2024 12:12 PM
To: Joshua Swearengen
Subject: Transaction Invoice: Corporations

CAUTION - EXTERNAL E-MAIL- Do not click or open attachments unless you recognize the sender.

Transaction approved

This transaction is now complete. Your payment was approved.

Transaction record

Merchant: Corporations
Transaction type: Purchase
Transaction amount: \$12.00 (CAD)
Account type: VISA
Card number: 4537***9255
Date / Time: 2024-10-15 12:12:00
Reference number:
663257780012808790
Authorization code: 067610
Transaction Id: 17112501



Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe HST ID: 892147950RT0001

ORIGINAL

Invoice Information

Invoice Number	2906202737
Invoice Date	19-OCT-2024
Payment Terms	Credit Card
Purchase Order	AD02017500000CCA
Order Number	7144237370
Customer Number	561944739
Currency	CAD

Bill To

Joshua Swearengen
Nishnawbe Aski Legal Services Corporatio
1805 Arthur Street East
Thunder Bay District
THUNDER BAY ON P7E 2R6
CANADA

INVOICE

Item Details

Service Term: 19-OCT-2024 to 18-NOV-2024

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65323714	Acrobat Pro	21	EA	30.99	650.79	13.00%	84.60	735.39
65206807	Creative Cloud All Apps	1	EA	117.99	117.99	13.00%	15.34	133.33
65274069	Adobe Stock – 40 assets a month	1	EA	104.99	104.99	13.00%	13.65	118.64
65316399	Acrobat Pro	4	EA	30.99	123.96	13.00%	16.11	140.07
65323738	Acrobat Pro	3	EA	28.99	86.97	13.00%	11.31	98.28

Invoice Total

NET AMOUNT (CAD)	1,084.70
TAXES (SEE DETAILS FOR RATES)	141.01
HST	

GRAND TOTAL (CAD) 1,225.71

Comments:

HST

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!



Invoice

October 2024

Invoice Date: 2024-10-22

Invoice Number: E0400TVA68

Due Date: 2024-10-22

8.48 CAD

Sold-To

Nishnawbe-Aski Legal Corporation
1805 ARTHUR STREET EAST
Thunder Bay on P7E 2R6
Canada

Bill-To

Nishnawbe-Aski Legal Corporation
138B Mission Road
Murillo ON P7K 0T6
Canada

Service Usage Address

Nishnawbe-Aski Legal Corporation
109 Mission Road
Fort William First Nation ON P7J 1K7
Canada

Order Details		Billing Summary	
Product:	Online Services	Charges:	7.50
Customer PO Number:		Discounts:	0.00
Order Number:	d27e2bf5-16c4-4cdc-a7c7-39f6d1514bd0	Credits:	0.00
Billing Period:	2024-09-22 - 2024-10-21	GST/HST:	0.98
Due Date:	2024-10-22	QST/PST:	0.00
		Total:	8.48

Payment Instructions: Please DO NOT PAY. You will be charged the amount due through your selected method of payment.

Billing or service question? Call 1-800-865-9408 or visit <https://aka.ms/Office365Billing>

Microsoft Corporation, One Microsoft Way, Redmond, WA 98052, United States

GST/HST 135625069RT0001 QST 1015764658TQ0002



Invoice

October 2024

Invoice Date: 2024-10-22

Invoice Number: E0400TVA68

Due Date: 2024-10-22

8.48 CAD

Microsoft 365 Business Premium (Nonprofit Staff Pricing)

Formula for charges

Licenses in service period X Monthly (or Yearly) price per license X (Days in service period /Total in service period) = Charge

New charges

These are your charges for the next billing period for your current number of licenses.

Service period	Details	Licenses in service period	Monthly price/license	Days in service period	Charges	Discounts	Credits	Subtotal	GST/HST %	GST/HST	QST/PST %	QST/PST	Total
2024-09-23 - 2024-10-22	Monthly subscription charges	1	7.50	30	7.50	0.00	0.00	7.50	13.00 %	0.98	0.00 %	0.00	8.48
Subtotal					7.50	0.00	0.00	7.50		0.98		0.00	8.48
Grand Total					7.50	0.00	0.00	7.50		0.98		0.00	8.48

Billing or service question? Call 1-800-865-9408 or visit <https://aka.ms/Office365Billing>

Microsoft Corporation, One Microsoft Way, Redmond, WA 98052, United States

GST/HST 135625069RT0001 QST 1015764658TQ0002



Invoice

October 2024

Invoice Date: 2024-10-22

Invoice Number: E0400TVG2X

Due Date: 2024-10-22

9.15 CAD

Sold-To

Nishnawbe-Aski Legal Corporation
1805 ARTHUR STREET EAST
Thunder Bay on P7E 2R6
Canada

Bill-To

Nishnawbe-Aski Legal Corporation
138B Mission Road
Murillo ON P7K 0T6
Canada

Service Usage Address

Nishnawbe-Aski Legal Corporation
109 Mission Road
Fort William First Nation ON P7J 1K7
Canada

Order Details		Billing Summary	
Product:	Online Services	Charges:	8.10
Customer PO Number:		Discounts:	0.00
Order Number:	e5d67ab6-076d-44f7-a209-f158216f618e	Credits:	0.00
Billing Period:	2024-09-22 - 2024-10-21	GST/HST:	1.05
Due Date:	2024-10-22	QST/PST:	0.00
		Total:	9.15

Payment Instructions: Please DO NOT PAY. You will be charged the amount due through your selected method of payment.

Billing or service question? Call 1-800-865-9408 or visit <https://aka.ms/Office365Billing>

Microsoft Corporation, One Microsoft Way, Redmond, WA 98052, United States

GST/HST 135625069RT0001 QST 1015764658TQ0002



Invoice

October 2024
Invoice Date: 2024-10-22
Invoice Number: E0400TVG2X
Due Date: 2024-10-22

9.15 CAD

Microsoft Teams Domestic Calling Plan (120 min)												
Service period	Days	Qty	Monthly Price	Charges	Discounts	Credits	Subtotal	GST/HST %	GST/HST	QST/PST %	QST/PST	Total
2024-09-23 - 2024-10-22*	30	1	8.10	8.10	0.00	0.00	8.10	13.00 %	1.05	0.00 %	0.00	9.15
Subtotal				8.10	0.00	0.00	0.00		1.05		0.00	9.15
Grand Total				8.10	0.00	0.00	8.10		1.05		0.00	9.15

*In Canada, PSTN Services are sold on behalf of Skype Communications US Corporation. Any applicable transaction taxes are charged exclusively of the amount shown. See <https://www.microsoft.com/licensing/docs/view/Communications-Services-Tax-Rates-and-Terms> for details.

Billing or service question? Call 1-800-865-9408 or visit <https://aka.ms/Office365Billing>

Microsoft Corporation, One Microsoft Way, Redmond, WA 98052, United States

GST/HST 135625069RT0001 QST 1015764658TQ0002



Invoice

October 2024

Invoice Date: 2024-10-22

Invoice Number: E0400TVCNH

Due Date: 2024-10-22

18.31 CAD

Sold-To

Nishnawbe-Aski Legal Corporation
1805 ARTHUR STREET EAST
Thunder Bay on P7E 2R6
Canada

Bill-To

Nishnawbe-Aski Legal Corporation
138B Mission Road
Murillo ON P7K 0T6
Canada

Service Usage Address

Nishnawbe-Aski Legal Corporation
109 Mission Road
Fort William First Nation ON P7J 1K7
Canada

Order Details		Billing Summary	
Product:	Online Services	Charges:	16.20
Customer PO Number:		Discounts:	0.00
Order Number:	140dbc61-de09-4afd-844f-180cb4f985fd	Credits:	0.00
Billing Period:	2024-09-22 - 2024-10-21	GST/HST:	2.11
Due Date:	2024-10-22	QST/PST:	0.00
		Total:	18.31

Payment Instructions: Please DO NOT PAY. You will be charged the amount due through your selected method of payment.

Billing or service question? Call 1-800-865-9408 or visit <https://aka.ms/Office365Billing>

Microsoft Corporation, One Microsoft Way, Redmond, WA 98052, United States

GST/HST 135625069RT0001 QST 1015764658TQ0002



Invoice

October 2024

Invoice Date: 2024-10-22

Invoice Number: E0400TVCNH

Due Date: 2024-10-22

18.31 CAD

Office 365 E3 (Nonprofit Staff Pricing)

Formula for charges

Licenses in service period X Monthly (or Yearly) price per license X (Days in service period /Total in service period) = Charge

New charges

These are your charges for the next billing period for your current number of licenses.

Service period	Details	Licenses in service period	Monthly price/license	Days in service period	Charges	Discounts	Credits	Subtotal	GST/HST %	GST/HST	QST/PST %	QST/PST	Total
2024-10-11 - 2024-11-10	Monthly subscription charges	2	8.10	31	16.20	0.00	0.00	16.20	13.00 %	2.11	0.00 %	0.00	18.31
Subtotal					16.20	0.00	0.00	16.20		2.11		0.00	18.31
Grand Total					16.20	0.00	0.00	16.20		2.11		0.00	18.31

Billing or service question? Call 1-800-865-9408 or visit <https://aka.ms/Office365Billing>

Microsoft Corporation, One Microsoft Way, Redmond, WA 98052, United States

GST/HST 135625069RT0001 QST 1015764658TQ0002



Invoice

October 2024

Invoice Date: 2024-10-22

Invoice Number: E0400TVECG

Due Date: 2024-10-22

3.05 CAD

Sold-To

Nishnawbe-Aski Legal Corporation
1805 ARTHUR STREET EAST
Thunder Bay on P7E 2R6
Canada

Bill-To

Nishnawbe-Aski Legal Corporation
138B Mission Road
Murillo ON P7K 0T6
Canada

Service Usage Address

Nishnawbe-Aski Legal Corporation
109 Mission Road
Fort William First Nation ON P7J 1K7
Canada

Order Details		Billing Summary	
Product:	Online Services	Charges:	2.70
Customer PO Number:		Discounts:	0.00
Order Number:	f68baa24-5c7c-4f76-84e2-fe55e688aae7	Credits:	0.00
Billing Period:	2024-09-22 - 2024-10-21	GST/HST:	0.35
Due Date:	2024-10-22	QST/PST:	0.00
		Total:	3.05

Payment Instructions: Please DO NOT PAY. You will be charged the amount due through your selected method of payment.

Billing or service question? Call 1-800-865-9408 or visit <https://aka.ms/Office365Billing>

Microsoft Corporation, One Microsoft Way, Redmond, WA 98052, United States

GST/HST 135625069RT0001 QST 1015764658TQ0002



Invoice

October 2024

Invoice Date: 2024-10-22

Invoice Number: E0400TVECG

Due Date: 2024-10-22

3.05 CAD

Skype for Business Plus CAL

Formula for charges

Licenses in service period X Monthly (or Yearly) price per license X (Days in service period /Total in service period) = Charge

New charges

These are your charges for the next billing period for your current number of licenses.

Service period	Details	Licenses in service period	Monthly price/license	Days in service period	Charges	Discounts	Credits	Subtotal	GST/HST %	GST/HST	QST/PST %	QST/PST	Total
2024-10-11 - 2024-11-10	Monthly subscription charges	1	2.70	31	2.70	0.00	0.00	2.70	13.00 %	0.35	0.00 %	0.00	3.05
Subtotal					2.70	0.00	0.00	2.70		0.35		0.00	3.05
Grand Total					2.70	0.00	0.00	2.70		0.35		0.00	3.05

Billing or service question? Call 1-800-865-9408 or visit <https://aka.ms/Office365Billing>

Microsoft Corporation, One Microsoft Way, Redmond, WA 98052, United States

GST/HST 135625069RT0001 QST 1015764658TQ0002



Invoice

October 2024

Invoice Date: 2024-10-22

Invoice Number: E0400TVLYL

Due Date: 2024-10-22

648.62 CAD

Sold-To

Nishnawbe-Aski Legal Corporation
1805 ARTHUR STREET EAST
Thunder Bay on P7E 2R6
Canada

Bill-To

Nishnawbe-Aski Legal Corporation
138B Mission Road
Murillo ON P7K 0T6
Canada

Service Usage Address

Nishnawbe-Aski Legal Corporation
109 Mission Road
Fort William First Nation ON P7J 1K7
Canada

Order Details		Billing Summary	
Product:	Online Services	Charges:	574.00
Customer PO Number:		Discounts:	0.00
Order Number:	6825cd41-a11c-411a-bc05-0db90c8a8b80	Credits:	0.00
Billing Period:	2024-09-22 - 2024-10-21	GST/HST:	74.62
Due Date:	2024-10-22	QST/PST:	0.00
		Total:	648.62

Payment Instructions: Please DO NOT PAY. You will be charged the amount due through your selected method of payment.

Billing or service question? Call 1-800-865-9408 or visit <https://aka.ms/Office365Billing>

Microsoft Corporation, One Microsoft Way, Redmond, WA 98052, United States

GST/HST 135625069RT0001 QST 1015764658TQ0002



Invoice

October 2024
Invoice Date: 2024-10-22
Invoice Number: E0400TVLYL
Due Date: 2024-10-22

648.62 CAD

Microsoft 365 Business Standard (Nonprofit Staff Pricing)

Formula for charges

Licenses in service period X Monthly (or Yearly) price per license X (Days in service period /Total in service period) = Charge

New charges

These are your charges for the next billing period for your current number of licenses.

Service period	Details	Licenses in service period	Monthly price/license	Days in service period	Charges	Discounts	Credits	Subtotal	GST/HST %	GST/HST	QST/PST %	QST/PST	Total
2024-09-27 - 2024-10-26	Prepay monthly subscription charges	140	4.10	30	574.00	0.00	0.00	574.00	13.00 %	74.62	0.00 %	0.00	648.62
Subtotal					574.00	0.00	0.00	574.00		74.62		0.00	648.62
Grand Total					574.00	0.00	0.00	574.00		74.62		0.00	648.62

Billing or service question? Call 1-800-865-9408 or visit <https://aka.ms/Office365Billing>

Microsoft Corporation, One Microsoft Way, Redmond, WA 98052, United States

GST/HST 135625069RT0001 QST 1015764658TQ0002

Canada Post/Postes Canada
SHOPPERS DRUG MART #1312
572 W ARTHUR ST
THUNDER BAY, ON P7E 5R0
GST/TPS#896265790

2024/10/31 10:15:54 Marlana
CC102892 W/G 1

ONH 6 @ \$1.15 \$6.90
\$1.15 STAMP/TIMBRE 1,15 \$
SUBTL/SOUS-TOTAL \$6.90
HST/TVH \$0.90
TOTAL \$7.80
Visa \$7.80

Receipt required for all eligible returns
within 30 days of purchase./
Reçu requis pour tous les retours
admissibles dans les 30 jours suivant
l'achat.

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.)



2124-10102892-1-5971692-41

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

SHOPPERS DRUG MART #1312
572 ARTHUR ST W
THUNDER BAY, ON P7E5R7
(807) 577-9700

SALE

REF#: 00000005
Batch #: 096 SEQ: 096001001005
10/31/24 10:15:48
APPR CODE: 046589
VISA
*****9255P **/**

AMOUNT \$7.80

00 - APPROVED - 001

SCOTIABANK VISA
AID: A0000000031010
TTQ B2 A0 40 00

Thank You
Please Come Again

CUSTOMER COPY

ASIAN
310 MOUNTDALE AVE
THUNDER BAY ON P7E 6G8
8074760650

SALE

Server #: 000001 REF#: 00000012
Batch #: 065 SEQ: 065001001012
10/28/24 13:42:55
APPR CODE: 034472
VISA
*****9255P **/**

AMOUNT \$156.51
TIP \$30.00
TOTAL \$186.51

00 - APPROVED - 001

SCOTIABANK VISA
AID: A0000000031010
TVR: 00 00 00 00 00

THANK YOU
HAVE A NICE DAY

CUSTOMER COPY

ASIAN
VIETNAMESE
CHINESE

310 Mountdale Ave.
Thunder Bay, ON
PH. (807) 476-0650

Table 1

Terminal 1 Check 1000
Dine In: Cashier1 Guests
MON 10/28/24 1:36p

Seat 1

1 Lunch Special	14.50
(A) Chicken Ball	
1 Lunch Special	14.50
(C) Crispy Wonto	
1 N1	19.50
1 N1 Special	21.50
1 General Tao Chkn Mild	25.50
1 Chicken Low Mein	19.50
2 Pepsi	6.00
1 Ice Tea	3.50
1 Root Beer	3.00
1 Chkn Fried Rice	11.00
Sub/Ttl	138.50
HST 5%	6.93
FD HST	11.08
Total Tax	18.01
Total	156.51

Sub/Ttl	138.50
HST 5%	6.93
FD HST	11.08
Total Tax	18.01
Total Due	156.51

Thank you for dining with us!
HST #870394350