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TRANSACTION RECORD  
CITY OF TBAY PARKING AUTHORITY  
111 SYNDICATE AVENUE SOUT  
THUNDER BAY ON

**Purchase**

May 28, 2024 09:26:37  
VISA \*\*\*\*\*2787  
TID: V3599594 Entry: Chip (C)  
Sequence: 098 002  
Auth#: 023972 Response: 01-027  
Batch: 098

Amount \$ 1 595.22  
**Total \$ 1 595.22**

A0000000031010 SCOTIABANK VISA  
TVR 0080008000 TSI E800

**Approved**

Important: Retain this copy for your record  
Cardholder copy

Amt: 10.00

DEPOSIT \$10

Qty: 1.0  
Number: 4377  
Type: New Issue  
Dated: May-28-2024  
Amt: 10.00

VICTORIAVILLE PARKADE

Qty: 10.0  
Unit: 4348  
Type: New Issue  
Dated: Jun-01-2024  
Amt: 787.61  
HST: 90.61

VICTORIAVILLE PARKADE

Qty: 10.0  
Unit: 4377  
Number: 4377  
Type: New Issue  
Dated: Jun-01-2024  
Amt: 787.61  
HST: 90.61

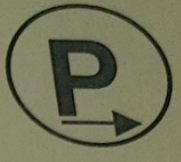
Received By: jmat  
Receipt No: 893696

Total Amt: 1,414.00  
Total HST: 181.22

Total Payment: 1,595.22  
Amounts Tendered:

Thunder Bay Parking Authority  
Victoriaville Civic Centre  
111 Syndicate Avenue S.  
Thunder Bay, ON P7E 6S4  
Telephone 625-2370 Fax 623-2848

Acct #  
9265



**APPLICATION FOR MONTHLY PARKING**  
(PLEASE PRINT)

|             |         |
|-------------|---------|
| Name        |         |
| Address     |         |
| POSTAL CODE | P7C 3V4 |
| HOME PHONE  |         |

**VEHICLE INFORMATION**

|                  |
|------------------|
| LICENCE PLATE #2 |
| MAKE/MODEL       |
| COLOUR           |

**PARKADE/LOT INFORMATION**

your initial application. **Your account will automatically be renewed** unless (modified.)

|                     |             |                      |
|---------------------|-------------|----------------------|
| KEY CARD #          | 4348 + 4377 | OR LOT TAG #         |
| # OF MONTHS         | 10          | RENTAL FEE \$1575.22 |
| OR KEY CARD DEPOSIT |             | \$20.00              |

Must be returned when parking is no longer required. If not returned, charges for accrue, and are required to be paid.

only. No responsibility whatsoever is assumed for loss of, or damage to used.

7 for the holder of a permit to lend the permit to another person, and an that was not issued to them.

this Agreement are for use of rental space Monday to Friday, 8 am to 6 pm. ner party provided 30 days written notice has been provided.

en made with Parking Authority, the renewal rental fee is payable **OF THE RENEWABLE MONTH.**

**DES IS RESTRICTED TO AREAS DESIGNATED FOR LONG TERM PARKING.**

4  
APPLICANT'S SIGNATURE

Clerk)

the authority of the Municipal Act, and will be used to maintain a record of applications for monthly irected to the Administrative Office, Thunder Bay Parking Authority, Victoriaville Civic Centre, 4, Telephone: (807) 625-2370.



PETRIES CYCLE AND SPORTS  
125 ARCHIBALD ST N  
THUNDER BAY, ON. P7C 3X7  
807-623-7221

**SALE**

REF#: 00000001

Batch #: 834

06/03/24

09:58:32

APPR CODE: 052126

Trace: 1

VISA

Proximity

\*\*\*\*\*2787

\*\*/\*\*

**AMOUNT**

**\$33.62**

APPROVED

SCOTIABANK VISA

AID: A0000000031010

TVR: 00 00 00 00 00

THANK YOU / MERCI

ve the cash back of 1%.  
 n your statement will  
 e Corporate Statement.

| YTD Purchases | YTD Rewards |
|---------------|-------------|
| \$22,176.00   | \$221.76    |

| Source | Conv   | Billing    |
|--------|--------|------------|
| Amount | Rate   | Amount     |
| 5.22   | 0.0000 | \$1,595.22 |
| 8.92   | 0.0000 | \$168.92   |
| 5.00   | 0.0000 | \$675.00   |
| 3.62   | 0.0000 | \$33.62    |
| 6.91   | 0.0000 | \$36.91    |
| 2.55   | 0.0000 | \$22.55    |
| 2.00   | 0.0000 | \$32.00    |
| 2.00   | 0.0000 | \$32.00    |
| 0.34   | 0.0000 | \$220.34   |
| 0.32   | 0.0000 | \$20.32    |
| 0.00   | 0.0000 | \$10.00    |
| 7.61   | 0.0000 | \$787.61   |
| 8.08   | 0.0000 | \$38.08    |
| 9.44   | 0.0000 | \$299.44   |
| 8.88   | 0.0000 | \$107.88   |
| 0.00   | 0.0000 | \$30.00    |

STAPLES CANADA  
 Thunder Bay  
 757 Memorial Ave.  
 Thunder Bay, ON R7B 3Z7  
 807-943-2506

SALE 00012 0 012 37466  
 0037 06/04/24 11:38

3017023

1 PIN SS 4X6 SUMMER 3F  
 68060468970 12.99H  
 1 5PK CLEAR POLY REP  
 718103159074 7.99H  
 1 9x12 CLR CLIPBFD  
 68488055257 8.99H  
 1 15X11X14 SHIPPING  
 718103203715 2.69H  
 SubTotal 32.66  
 HST 13.00% 4.25  
 Total 36.91

TRANSACTION RECORD

\*\*\*\*\*2787 \$36.91  
 Visa H Purchase  
 Authorization Number 002615  
 0010012170 37466 66279086  
 06/04/24 11:39:30  
 01/027 APPROVED - THANK YCU  
 SCOTIABANK VISA A000000031010

\*\*\* CARDHOLDER COPY \*\*\*

\*\*\*\*\*  
 Any opened headphones, earphones, and  
 earbuds cannot be returned at any time.  
 \*\*\*\*\*  
 Join a live Spotlight virtual  
 event / workshop today!  
[staples.ca/spclight](http://staples.ca/spclight)  
[-virtual-events/InStoreR](http://virtual-events/InStoreR)  
 \*\*\*\*\*  
 Learn more about Staples Studio Coworking  
[studio.staples.ca](http://studio.staples.ca)  
 \*\*\*\*\*

Thank you for shopping at STAPLES!

IMPORTANT  
 Retain This Copy for Your Records

HST No. 126152586

Survey Access Code  
 00370604243746612  
 Share your feedback for a chance to  
 win a \$1,000 Staples Gift Card!  
 Text STAPLES37 to 20200  
 OR  
 visit [staples.ca/survey/37](http://staples.ca/survey/37)



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 00370606

Corporate Statement.

ACCOUNT SUMMARY

|                  |              |               |             |
|------------------|--------------|---------------|-------------|
| = Total Activity | Credit Limit | YTD Purchases | YTD Rewards |
|------------------|--------------|---------------|-------------|

CANADIAN TIRE  
 THUNDER BAY  
 939 Fort William Rd  
 623-1999  
 HST#868190927RT0001

REG #:6 06/04/2024 16:15:10 TRANS #:176  
 OPERATOR #: 46 Float: 001

4X042-0130-0 @ \$ 4.990 ea.  
 TOILET BRSH/HLD \$ 19.96  
 SUBTOTAL \$ 19.96  
 13% HST \$ 2.59  
 TOTAL \$ 22.55  
 VISA TEND \$ 22.55

VISA PURCHASE  
 VISA #: \*\*\*\*\*2787  
 CHIP CARD  
 2024/06/04 16:15:46  
 REFERENCE: 0010010011 H  
 AUTHORIZATION: 006990  
 A0000000031010  
 SCOTIABANK VISA

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alt

**General Purpose Receipt  
Reçu à des fins générales**

MTO TSD SO THUNDER BAY  
400 BALMORAL STREE P7C5G8  
THUNDER BAY ON  
22323097  
M02232309702

Receipt for Retail Sales  
for MV1 form.

**Nota :** Ce reçu n'est pas un reçu officiel pour fins de taxe de vente au détail. Voir votre formulaire MV1.

\*\*\*\* PURCHASE \*\*\*\*  
06-05-2024 14:28:08  
Acct # \*\*\*\*\*2787 RF  
Card Type VI  
A000000031010 SCOTIABANK VISA  
Operator: 32  
Trace # 818  
Inv. # 828  
Auth # 045167 RRN 001001295

License Number (Driver's Licence Number)  
du conducteur (Numéro du permis de conduire)

| Y/A | M  | D/J |
|-----|----|-----|
| 24  | 06 | 05  |

LEGAL SERVICES CORPORATION

Vehicle Identification Number / Numéro d'identification du véhicule  
1GNEVJKW4M1144303

Harmonized Sales Tax / Taxe de vente au détail/Taxe de vente harmonisée

Outstanding Fines/Tolls/Penalties  
Amendes impayées, péages et sanctions

N.S.F. Cheque  
Chèque sans provision

N.S.F. Penalty  
Pénalité pour chèque sans provision

32.00

Total \$32.00

(001) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

HST # 124668666 RT  
N° de TVH

|                               |       |
|-------------------------------|-------|
| Sub-Total / Total partiel     | 32.00 |
| Credit(s) / Crédit(s)         | 0.00  |
| Sub-Total / Total partiel     | 32.00 |
| Adjustment(s) / Ajustement(s) | 0.00  |

**Net Paid / Somme nette payée**

\$ 32.00 \$

Office No.  
N° de bureau

Operator No.  
N° de l'opérateur

Time  
Heure

Issuer's Signature  
Signature de l'agent



|                |                     |                 |                  |              |               |
|----------------|---------------------|-----------------|------------------|--------------|---------------|
| 50XX XXXX 2787 | Purchases - Credits | + Cash Advances | = Total Activity | Credit Limit | YTD Purchases |
|                | \$4,109.89          | \$0.00          | \$4,109.89       | \$15,000     |               |

Trans Date Reference Number  
 May 28 7406449415100  
 Jun 01 7406449415100  
 Jun 30 7406449415100  
 Jul 03 7406449415100  
 Jul 04 7406449415100  
 Jul 04 7406449415100  
 Jul 05 7406449415100  
 Jul 05 7406449415100  
 Jul 06 7406449415100  
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 Jul 06 7406449415100

MTO RUS SO THUNDER BAY  
 400 BALMORAL STREE P7C5G8  
 THUNDER BAY ON  
 22323097  
 M02232309701

\*\*\*\* PURCHASE \*\*\*\*  
 06-05-2024 10:58:33  
 Acct # \*\*\*\*\*2787 RF  
 Card Type VI  
 A0000000031010 SCOTIABANK VISA

Operator: 33  
 Trace # 38112  
 Inv. # 39058  
 Auth # 035587 RRN 001001192

Total \$32.00  
 (001) APPROVED-THANK YOU

Retain this copy for your records  
 Customer copy

**General Purpose Receipt**  
**Reçu à des fins générales**

This is an official receipt for Retail Sales  
 to your MV1 form.

**Nota :** Ce reçu n'est pas un reçu officiel pour fins de taxe  
 de vente au détail. Voir votre formulaire MV1.

Identification Number (Driver's Licence Number)  
 Identification du conducteur (Numéro du permis de conduire)

Y/A M D/J  
 24 06 05

Vehicle Identification Number / Numéro d'identification du véhicule  
 005

Registration/Enquiry Fee / Redevance pour l'immatriculation/demande de renseignements  
 Sales Tax/Harmonized Sales Tax / Taxe de vente au détail/Taxe de vente harmonisée

Outstanding Fines/Tolls/Penalties / Amendes impayées, péages et sanctions  
 N.S.F. Cheque / Chèque sans provision  
 N.S.F. Penalty / Pénalité pour chèque sans provision 32.00

HST # 124668666 RT  
 N° de TVH

Office No. / N° de bureau  
 Operator No. / N° de l'opérateur

Time / Heure

Issuer's Signature / Signature de l'agent

**Net Paid / Somme nette payée**

\$ 32.00





PORT WILIAM FN, ON P7J 1K7

VISA BUSINESS CARD MONTHLY STATEMENT

8265

TRANSACTION RECORD  
CITY OF TBAY PARKING AUTHORITY  
111 SYNDICATE AVENUE SOUT  
THUNDER BAY ON

Purchase

Jun 04, 2024 09:46:50  
VISA \*\*\*\*\*2787  
TID: V3599594 Entry: Chip (C)  
Sequence: 100 037  
Auth#: 091307 Response: 01-027  
Batch: 100

Amount \$ 787.61  
Total \$ 787.61

A0000000031010 SCOTIABANK VISA  
TVR 0080008000 TSI E800

Approved

Important: Retain this copy for your record  
Cardholder copy  
\* DUPLICATE \*

RJ Sakamcy

THUNDER BAY PARKING AUTHORITY  
Victoriaville Civic Centre  
111 Syndicate Avenue S.  
Thunder Bay, ON P7E 6S4  
Telephone 625-2370 Fax 623-2848



APPLICATION FOR MONTHLY PARKING  
(PLEASE PRINT)

Legal Services Corporation  
Ave

|             |         |
|-------------|---------|
| POSTAL CODE | P7C 3V4 |
| HOME PHONE  |         |

VEHICLE INFORMATION

|                  |  |
|------------------|--|
| LICENCE PLATE #2 |  |
| MAKE/MODEL       |  |
| COLOUR           |  |

PARKADE/LOT INFORMATION

Your initial application. Your account will automatically be renewed unless (ied.)

|                     |         |              |           |
|---------------------|---------|--------------|-----------|
| KEY CARD #          | 243     | OR LOT TAG # |           |
| # OF MONTHS         | 10      | RENTAL FEE   | \$ 787.61 |
| OR KEY CARD DEPOSIT | \$10.00 |              |           |

VICTORIAVILLE PARKADE

Qty: 10.0  
Unit: 2243  
Number: 2243  
Type: New Issue  
Dated: Jun-01-2024  
Amt: 787.61  
HST: 90.61

Received By: jq  
Receipt No: 893957

Total Amt: 707.00  
Total HST: 90.61

Total Payment: 797.61  
Amounts Tendered:  
Visa: 787.61  
Visa: 10.00  
Total Tendered: 797.61  
Change Due: .00  
HST Reg. No. R121396592

THANK YOU for your payment

must be returned when parking is no longer required. If not returned, charges for  
true, and are required to be paid.

only. No responsibility whatsoever is assumed for loss of, or damage to  
sed.

for the holder of a permit to lend the permit to another person, and an  
at was not issued to them.

his Agreement are for use of rental space Monday to Friday, 8 am to 6 pm.  
er party provided 30 days written notice has been provided.

made with Parking Authority, the renewal rental fee is payable  
= THE RENEWABLE MONTH.

MONTHLY PARKING AT BOTH PARKADES IS RESTRICTED TO AREAS DESIGNATED FOR LONG TERM PARKING.

June 4/24  
DATE OF APPLICATION

[Signature]  
APPLICANT'S SIGNATURE

FOR OFFICE USE ONLY: (Rental Clerk)

Personal information on this form is collected under the authority of the Municipal Act, and will be used to maintain a record of applications for monthly  
but this collection should be directed to the Administrative Office, Thunder Bay Parking Authority, Victoriaville Civic Centre,  
(827) 625 2370

PETRIES CYCLE AND SPORTS  
125 ARCHIBALD ST N  
THUNDER BAY, ON. P7C 3X7  
807-623-7221

**SALE**

REF#: 00000013

Batch #: 838

06/07/24

14:09:20

APPR CODE: 087250

Trace: 13

VISA

Proximity

\*\*\*\*\*2787

\*\*/\*\*

**AMOUNT \$38.08**

APPROVED

SCOTIABANK VISA  
AID: A000000031010  
TVR: 00 00 00 00 00

THANK YOU / MERCI

CUSTOMER COPY

# PETRIE'S CYCLE & SPORTS

SINCE 1932

THUNDER BAY

125 N. Archibald St.  
Thunder Bay, Ontario P7C 3X7 Canada  
807-623-7221  
807-623-5640

## Sales Receipt

06/07/2024 02:09:24 PM

Ticket: 220000068172  
Register: Register 1  
Employee: Sales

| Item         | # | Price   |
|--------------|---|---------|
| Key Cut 4.95 | 2 | \$9.90  |
| Key Cut 5.95 | 4 | \$23.80 |

Subtotal \$33.70  
HST (\$33.70 @ 13%) \$4.38  
Total Tax \$4.38  
**Total \$38.08**

## PAYMENTS

Credit Card \$38.08

Thank You!



Signature of Issuing Carrier or its Agent / Signature du transporteur émetteur ou de son agent  
Signature  
Nom De L'agent / Agent's Name  
faithmcdonald  
NSA-YQT

# NSA-YQT-979955

|   |  |   |  |  |  |   |  |
|---|--|---|--|--|--|---|--|
| Shipper's Name and Address<br>Nom et adresse de l'expéditeur<br><br><b>NAN LEGAL SERVICES</b><br><br>CANADA<br>+18076221413   |  | Shipper's Account Number<br>No de compte de l'expéditeur                |  | <b>NON NEGOTIABLE<br/>                 AIR WAYBILL<br/>                 (AIR CONSIGNMENT NOTE)<br/>                 NON NEGOTIABLE<br/>                 LETTRE DE TRANSPORT<br/>                 AÉRIEN</b>  |  | ISSUED BY: <b>NORTHSTAR AIR</b><br><br>ÉMISE PAR: |  |
| Consignee Name and Address<br>Nom et adresse du destinataire<br><br><b>BENSON, CHARLES<br/>                 PO BOX 8<br/>                 WEAGAMOW LAKE<br/>                 ON, CANADA<br/>                 POV 2Y0 +18074691116</b> |  | Consignee Account Number<br>No de compte du destinataire                |  | Incorporated in Canada with limited liability - Compagnie Canadienne a responsabilité limitée<br><br>Copies 1, 2, 3 and faximiles of this Air Waybill and originals and have the same validity.<br>Les exemplaires 1 2 3 et faximiles de cette lettre de transport aérien sont originaux et ont la même validité<br><br>It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage.<br>SUBJECT TO THE CONDITIONS AVAILABLE AT <a href="http://www.northstarair.ca/tariffs-pdf">http://www.northstarair.ca/tariffs-pdf</a><br>FROM THE CARGO AGENT.<br>DECLARED VALUE<br>\$  |  |   |  |
| Issuing Carrier's Agent Name and City / Nom et ville de l'agent du transporteur émetteur  |  | Accounting Information / Renseignements comptables<br><br><b>ERCCC2</b> |  | In the event of any loss or damage whatsoever, unless a declared valuation is noted, the carrier shall be liable for the lesser of:<br>(i) \$1.00 per pound of the weight of the shipment or<br>(ii) the actual value of the goods<br>It is agreed that North Star Air will contact the Consignee at the phone number provided when freight is scheduled to arrive. The Customer acknowledges that the phone number is in service and available for contact during HISA's scheduled operating hours and that if the Customer is called without answer, and freight is delivered to the Destination, the freight will be considered successfully delivered. Claims must be made in writing within 14 days of expected arrival. For Cargo delivery updates, claims or other information, please contact the Cargo department at 844-633-6294 ext 3 or cargo@northstarair.ca. |  |   |  |
| Agents IATA Code / Code IATA de l'agent   |  | Account Number / Numéro de compte                                       |  | EROC CREDIT CARD 2<br>350 HECTOR DOUGALL WAY<br>THUNDER BAY<br>ON P7E 6M6<br>PO: Auth #: 024536  |  |   |  |
| Airport of Departure / Aéroport de départ<br><br><b>YQT</b>   |  |   |  |  |  |   |  |

|   |                                   |        |          |                        |          |                   |    |                |         |                  |         |  |     |  |  |
|---|-----------------------------------|--------|----------|------------------------|----------|-------------------|----|----------------|---------|------------------|---------|--|-----|--|--|
| Routing and destination   |                                   |        |          | Currency / Monnaie     |          | CHDS Code Frais   |    | WT / Poids-Val |         | Other/Autres     |         | Declared Value for Carriage<br>Valeur déclarée pour le transport |     | Declared value for Customs<br>Valeur déclarée pour le douane |  |
| To / à  | First carrier / premier transport | To / à | by / par | To / à                 | by / par | CDN               | PX | PPD payé X     | COLL DO | PPD payé X       | COLL DO | NDV  | NCV |  |  |
| Airport of Destination / Aéroport de destination<br><b>ROUND LAKE (WEAGAMOW) ON ZRJ</b> |                                   |        |          | Flight Date / Vol Date |          | Delivery Company: |    |                |         | Pick-up Company: |         |  |     |  |  |

Handling Information / Renseignements pour le traitement de l'expédition

| No. of Pieces / Nombre de colis RCP | Gross Weight / Poids brut | kg | lb | Rate Class / Classif. du tarif | Chargeable Weight / Poids de taxation | Rate / Charge / Tarif / Montant | Total   | Nature and Quantity of Goods (inc. Dimensions or Volume) / Nature et quantité des marchandises |
|-------------------------------------|---------------------------|----|----|--------------------------------|---------------------------------------|---------------------------------|---------|--|
| 1                                   | 5                         | K  | A  | MISC                           | 11                                    | \$1.81                          | \$26.55 | NS - (Not Screened) BOX 1x1x1cm  |
| 1                                   | 5                         |    |    |                                |                                       |                                 | \$26.55 |  |

|   |  |  |  |   |  |  |  |
|---|--|--|--|---|--|--|--|
| Prepaid / Porte paye<br><b>\$26.55</b>  |  | Weight Charge / Taxation au poids<br>Collect / Port du |  | Other Charges / Autres frais<br><b>Carbon Tax Surcharge - YQT = 0.00, Fuel Surcharge - June YQT = 0.00, Nav Canada = 0.00, GST = 3.45</b> |  |  |  |
| Valuation Charge / Taxation a la valeur |  |  |  |   |  |  |  |
| Tax / Taxe<br><b>\$3.45</b>             |  |  |  |   |  |  |  |

|  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|
| Total other Charges Due Agent / Total des autres frais dus a l'agent         |  | Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.<br>L'expéditeur certifie que les indications portées sur le présent document sont exactes et que dans la mesure où une partie quelconque de l'expédition contient des marchandises dangereuses, cette partie de l'expédition est correctement dénommée et bien préparée pour le transport par air conformément à la réglementation applicable. |  |  |  |  |  |
| Total other Charges Due Carrier / Total des autres frais dus au transporteur |  | Signature  |  |  |  |  |  |

|   |  |                               |  |   |  |
|---|--|-------------------------------|--|---|--|
| Total Prepaid / Total port paye<br><b>\$30.00</b>     |  | Total collect / Total port du |  | Print Name (Shipper) - Nom en lettres moulées (Expéditeur)<br>Signature<br>faithmcdonald<br>Nom De L'agent / Agent's Name |  |
| Executed on / Fait le<br>11 Jun 2024<br>(Date) (Date) |  | YQT<br>(Place) (Lieu)         |  |   |  |

|   |  |  |  |                                  |  |
|---|--|--|--|----------------------------------|--|
| For Carrier's use only at destination / Reserve au transporteur a destination |  | Charges at Destination / Frais à l'arrivée |  | Total Collect Charges / Total Du |  |
|---|--|--|--|----------------------------------|--|

Receiving Copy 7

NSA-YQT-979955

4. What ac  
I have  
addition  
administ  
in Cree, Ojib  
could you do to p  
plementing a diffe  
be helpful.  
anges to the tre

**NAN LEGAL SERVICES**  
**678 CITY RD**  
**FORT WILLIAM FIRST NATION, ONTARIO, P7J 1K3**  
**CA**

**Paid / Payé**

**Sold by / Vendu par:** Amazon.com.ca ULC  
**GST/HST # / # de TPS/TVH:** 85730 5932 RT0001

**Invoice date / Date de facturation:** 07 June 2024  
**Invoice # / # de facture:** CA418P211ACCUI  
**Total payable / Total à payer:** \$299.44

For questions about your order, call us at 877-586-3230 or visit [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us) / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us)

| <b>Billing address / Adresse de facturation</b>  | <b>Delivery address / Adresse de livraison</b>  | <b>Sold by / Vendu par</b>   |
|--|---|--|
| NAN Legal Services<br>678 City Rd<br>Fort William First Nation, Ontario, P7J 1K3<br>CA | Rhain Mainville<br>101 Syndicate Ave North Suite 101<br>Thunder Bay, Ontario, P7C 3V4<br>CA | Amazon.com.ca ULC<br>40 King Street West 47th Floor<br>Toronto, ON M5H 3Y2<br>Canada |

**Order information / Information sur la commande**

**Order date / Date de commande:** 07 June 2024  
**Order # / Commande #:** 701-7065163-3628269  
**Shipment date / Date d'expédition:** 07 June 2024  
**Shipment # / # d'expédition:** 284495066920301

**Invoice details / Détails de la facture**

| Description   | Quantity / Quantité | Unit price / Prix à la pièce | Discount / Remise | Federal tax / Taxe fédérale [GST/HST/TPS/TVH] | Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ] | Item subtotal / Sous-total de l'article |
|---|---------------------|------------------------------|-------------------|---|---|---|
| Avalon Bottom Loading Water Cooler Water Dispenser, 3 Temperature, UL/Energy Star Approved, Black & Stainless Steel<br>ASIN: B01AKTFK6Y | 1                   | \$264.99                     | \$0.00            | \$34.45                                       | \$0.00  | \$299.44                                |
| Shipping charges / Frais d'expédition   |                     | \$0.00                       | \$0.00            | \$0.00  | \$0.00  | \$0.00                                  |

**Invoice subtotal / Total partiel de la facture** **\$299.44**

| Item subtotal / Sous-total de l'article (excl. tax) | Federal tax / Taxe fédérale [GST/HST/TPS/TVH] | Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ] | Tax subtotal / Sous-total de la taxe |
|---|---|---|--------------------------------------|
| Total   | \$264.99                                      | \$34.45   | \$0.00                               |

**NAN LEGAL SERVICES**  
**678 CITY RD**  
**FORT WILLIAM FIRST NATION, ONTARIO, P7J 1K3**  
**CA**

**Paid / Payé**

**Sold by / Vendu par:** AOSOM CANADA INC.  
**GST/HST # / # de TPS/TVH:** 828290312RT0001

**Invoice date / Date de facturation:** 05 June 2024  
**Invoice # / # de facture:** CA47YS3GDLNKI  
**Total payable / Total à payer:** \$220.34

**GST/HST remitted by / TPS/TVH versées par:** AOSOM CANADA INC.

For questions about your order, call us at 877-586-3230 or visit [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us) / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us)

| <b>Billing address / Adresse de facturation</b>  | <b>Delivery address / Adresse de livraison</b>  | <b>Sold by / Vendu par</b>  |
|--|---|---|
| NAN Legal Services<br>678 City Rd<br>Fort William First Nation, Ontario, P7J 1K3<br>CA | Rhain Mainville<br>101 Syndicate Ave North Suite 101<br>Thunder Bay, Ontario, P7C 3V4<br>CA | AOSOM CANADA INC.<br>307 - 7270 Woodbine Ave<br>Markham, Ontario, L3R 4B9<br>CA |

**Order information / Information sur la commande**

**Order date / Date de commande:** 05 June 2024  
**Order # / Commande #:** 701-5408653-7719419  
**Shipment date / Date d'expédition:** 05 June 2024  
**Shipment # / # d'expédition:** 23761664287025

**Invoice details / Détails de la facture**

| <b>Description</b>   | <b>Quantity</b><br>/ <b>Quantité</b> | <b>Unit price</b><br>/ <b>Prix à la pièce</b> | <b>Discount</b><br>/ <b>Remise</b> | <b>Federal tax / Taxe fédérale</b><br>[GST/HST/TPS/TVH] | <b>Provincial tax / Taxe provinciale</b><br>[PST/RST/QST/TVP/TVQ] | <b>Item subtotal / Sous-total de l'article</b> |
|--|--------------------------------------|---|------------------------------------|---|---|--|
| HOMCOM High Gloss Buffet Sideboard with 2 Drawers, 3 Doors and Adjustable Shelf, Kitchen Storage Cabinet with Push Open Design, Grey and Black<br>ASIN: B0CLG8R4YB | 1                                    | \$219.99                                      | -\$25.00                           | \$25.35   | \$0.00  | \$220.34                                       |
| Shipping charges / Frais d'expédition  |                                      | \$0.00  | \$0.00                             | \$0.00  | \$0.00  | \$0.00   |

**Invoice subtotal / Total partiel de la facture** **\$220.34**

# Invoice / Facture

Invoice # / # de facture CA47YS3GDLNKI

|       | <b>Item</b>       | <b>Discount</b> | <b>Federal tax /</b> | <b>Provincial tax / Taxe</b> | <b>Tax</b>        |
|-------|-------------------|-----------------|----------------------|------------------------------|-------------------|
|       | <b>subtotal /</b> | <b>/ Remise</b> | <b>Taxe fédérale</b> | <b>provinciale</b>           | <b>subtotal /</b> |
|       | <b>Sous-total</b> |                 | [GST/HST/TPS/TVH]    | [PST/RST/QST/TVP/TVQ]        | <b>Sous-total</b> |
|       | <b>de</b>         |                 |                      |                              | <b>de la taxe</b> |
|       | <b>l'article</b>  |                 |                      |                              |                   |
|       | (excl. tax)       |                 |                      |                              |                   |
| Total | \$219.99          | -\$25.00        | \$25.35              | \$0.00                       | \$25.35           |

**NAN LEGAL SERVICES**  
**678 CITY RD**  
**FORT WILLIAM FIRST NATION, ONTARIO, P7J 1K3**  
**CA**

**Paid / Payé**

**Sold by / Vendu par:** Shenzhenshi Huohuotiao Technology Co., Ltd  
**# Tax Registrations / Pas de # d'enregistrement des taxes**

**Invoice date / Date de facturation:** 05 June 2024

**Invoice # / # de facture:** CA4VTV7M0QI

**Total payable / Total à payer:** \$107.88

**GST/HST remitted by / TPS/TVH versées par:** Amazon.com.ca ULC

**GST/HST # / # de TPS/TVH:** 85730 5932 RT0001

For questions about your order, call us at 877-586-3230 or visit [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us) / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us)

**Billing address / Adresse de facturation**

NAN Legal Services  
 678 City Rd  
 Fort William First Nation, Ontario, P7J 1K3  
 CA

**Delivery address / Adresse de livraison**

NAN Legal Services  
 678 City Rd  
 Fort William First Nation, Ontario, P7J 1K3  
 CA

**Sold by / Vendu par**

Shenzhenshi Huohuotiao Technology Co., Ltd  
 坪地街道六联社区翠丽路26号101  
 深圳市, 龙岗区, 广东省, 518117  
 CN

**Order information / Information sur la commande**

**Order date / Date de commande:** 05 June 2024  
**Order # / Commande #:** 701-3877338-2461066  
**Shipment date / Date d'expédition:** 05 June 2024  
**Shipment # / # d'expédition:** 284160029350301

**Invoice details / Détails de la facture**

| Description  | Quantity / Quantité | Unit price / Prix à la pièce | Discount / Remise | Federal tax / Taxe fédérale [GST/HST/TPS/TVH] | Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ] | Item subtotal / Sous-total de l'article |
|--|---------------------|------------------------------|-------------------|---|---|---|
| Portable Range Hood, Desktop Range Hood with 2 Speed Exhaust Fan, Adjustable Hanging Mini Extractor Hood With Strong Suction And Low Noise Filtering Fumes For Kitchen, Home, BBQ, Hot Pot<br>ASIN: B0CT5F8V8J | 1                   | \$95.47                      | \$0.00            | \$12.41                                       | \$0.00  | \$107.88                                |
| Shipping charges / Frais d'expédition  |                     | \$0.00                       | \$0.00            | \$0.00  | \$0.00  | \$0.00                                  |

**Invoice subtotal / Total partiel de la facture** **\$107.88**

# Invoice / Facture

Invoice # / # de facture CA4VTV7M0QI

| Item        | Federal tax /     | Provincial tax / Taxe     | Tax            |
|-------------|-------------------|---------------------------|----------------|
| subtotal /  | Taxe fédérale     | provinciale               | subtotal /     |
| Sous-total  | [GST/HST/TPS/TVH] | [PST/RST/QST/TVP/TVD/TVQ] | Sous-total     |
| de          |                   |                           | de la taxe     |
| l'article   |                   |                           |                |
| (excl. tax) |                   |                           |                |
| Total       | \$95.47           | \$12.41                   | \$0.00 \$12.41 |



# City of Thunder Bay

111 Syndicate Ave S  
VicVille Centre Thunder Bay  
P7E 6S4 (807) 625-2370  
*Parking Services Official Receipt*  
Payment Date: May-30-2024  
Time: 10:12

NAN LEGAL SERVICES  
Account: 8265

## VICTORIAVILLE PARKADE

Qty: 12.0  
Unit: 4514  
Number: 4514  
Type: New Issue  
Dated: Apr-01-2024  
Amt: 675.00  
HST: 77.65

Received By: jmat  
Receipt No: 893772

Total Amt: 597.35  
Total HST: 77.65

Total Payment: 675.00  
Amounts Tendered:  
Visa: 675.00  
Change Due: .00

HST Reg. No. R121396592  
*THANK YOU for your payment*

----- TRANSACTION RECORD -----  
CITY OF TBAY PARKING AUTHORITY  
111 SYNDICATE AVENUE SOUT  
THUNDER BAY ON

### Purchase

May 30, 2024 10:10:53  
VISA \*\*\*\*\*2787  
TID: V3608847 Entry: Manual (M)  
Sequence: 099 001  
**Auth#: 087750** Response: 01-027  
Batch: 099

Amount \$ 675.00

**Total \$ 675.00**

### Approved

Signature Not Required

Important: Retain this copy for your record

Cardholder copy