

Domestic Abuse Intervention Programs
 202 East Superior Street
 Duluth MN 55802-2152

Invoice	INV20107
Date	4/16/2024
Page:	1

Bill To:

Ship To:

NISHNAWBE ASKI NATION
 LORILEE LESSARD
 101 SYNDICATE AVE N, STE 200
 THUNDER BAY ONT P7C 3V4

NISHNAWBE ASKI NATION
 LORILEE LESSARD
 101 SYNDICATE AVE N, STE 200
 THUNDER BAY ONT P7C 3V4

Purchase Order No.		Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
		NISHNAWBE		U.P.S.	UPON RECEIPT	4/16/2024	20,912
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
1	1	0	MAY CPC BUNDLE		\$0.00	\$0.00	\$0.00
1	1	0	07163	CPC TRAINING MAY 21 - 23, 2024	\$0.00	\$500.00	\$500.00
1	1	0	CPC CURRIC USB	CPC CURRIC USB	\$0.00	\$495.00	\$495.00
1	1	0	MANUAL	MANUAL			
1	1	0	CPC USB SET	CPC USB SET			
1	1	0	PCPOST	POWER & CONTROL POSTER			
1	1	0	EQPOST	EQUALITY POSTER			

Subtotal	\$995.00
Tax	\$0.00
Freight	\$57.95
Amount Paid	\$1,052.95
Total Due	\$0.00

MAILED
 4-17 **PAID**



Order received

Thank you. Your order has been received.

ORDER NUMBER:
21586

DATE:
April 16, 2024

TOTAL:
\$1,052.95

PAYMENT METHOD:
Credit Card

Order details

Product	Total
CPC 2024- May 21-23 - Training and Curriculum Bundle (USB) × 1 <ul style="list-style-type: none"> • Registration Type: Training and Curriculum Bundle (USB) 	\$995.00
Subtotal:	\$995.00
Shipping:	\$57.95 via Flat rate
Payment method:	Credit Card
Total:	\$1,052.95
Note:	Building is called "Chapples Building". Please bring to 2nd Floor

- [Contact Us](#)
- [Jobs](#)
- [Resources](#)
- [Privacy Policy](#)
- [Men's Group Payments](#)
- [Donate](#)

202 East Superior Street
Duluth, MN 55802
218-722-2781



©2024 Domestic Abuse Intervention Programs | 202 East Superior Street | Duluth, MN
55802 | 218-722-2781



Thank you. The following payment has been successfully submitted.

Payment Submitted

Confirmation number:	1373332471
Payment date:	Apr 18, 2024, 1:50:22 PM
Payment type:	Schedule 1 / Annexe 1
Account number:	6426085
Payment method:	Visa
Card number:	*****9255
Amount submitted to wsib:	\$71.33
Paymentus fee:	\$1.60
Total:	\$72.93



Online services

Hello, Joanne Cheechoo

NISHNAWBE-ASKI LEGAL SERVICES CORPORATION /

Account number: 6426085
Account status: Active

[Premium reporting reminder email](#)

Tools

- [Report premium](#)
- [Reporting history \(View/Edit\)](#)
- [Premium history \(View/Edit\)](#)

Account balance

Total balance ⓘ
\$220.10

Overdue balance ⓘ
\$148.77

[Pay Now](#)

Report premium

Reminder: You are responsible for providing accurate reporting information.

Please verify premium details and submit if correct.

Step 3 of 4: Review and submit

Details for reporting period: 01-Mar-2024 to 31-Mar-2024

Premium reporting due date: 30-Apr-2024

Payment due date: 30-Apr-2024

Non compliance charge: ⓘ 5.00 %

Annual interest: 11.25 %

Status: ⓘ In progress

[More information](#) ⓘ

<u>Class/Subclass</u>	<u>NAICS Code</u>	<u>NAICS Code Description</u>	<u>A: Insurable Earnings</u>	<u>B: Rate per \$100</u>	<u>C: Premium due (A x B / 100)</u>
L	541110	Offices of lawyers	\$610,787.57	0.12	\$732.95

Insurable earnings reported: \$610,787.57

Premium due: \$732.95

[Back](#) [Submit](#) [Cancel](#)

WCB Analysis Report

Cheque Dates From Mar 1, 2024 To Mar 31, 2024. Employee WCB Classes as at report generation.

Employee Name	Wage+Ris+Ben Earnings YTD Jan 1, 2024 to Mar 31, 2024	WCB Exempt Earnings as per paycode or employee	Excess Earnings Above Prov. Max	WCB-able Earnings Jan 1 to Mar 31	Previous WCB-Earns Jan 1 to Feb 29	This Period WCB-Earns Mar 1 to Mar 31	WCB Reg Mar 1 to Mar 31
PARROTT, LEAHAN	27,686.33	2,621.84		25,064.49	15,264.36	9,800.13	9,800.13
PEARCE, MARY	18,918.01	2,058.98		16,859.03	10,096.12	6,762.91	6,762.91
PHELAN, BRYAN	10,627.78	1,374.07		9,253.71	2,412.81	6,840.90	6,840.90
PINE, DIANA	17,532.99	1,958.64		15,574.35	10,346.01	5,228.34	5,228.34
QUEQUISH, JONATHAN	12,631.76	897.75		11,734.01	8,796.93	2,937.08	2,937.08
QUEQUISH, STALLONE	29,800.37	2,752.71		27,047.66	15,716.07	11,331.59	11,331.59
QUILL, MORNINGSTAR	16,714.23	1,789.96		14,924.27	9,795.16	5,129.11	5,129.11
RABBIT-WABOOSE, JEAN	17,528.36	1,860.20		15,668.16	10,388.74	5,279.42	5,279.42
RAE, JOCELYN	20,546.53	2,043.59		18,502.94	10,700.04	7,802.90	7,802.90
RATTE, AMANDA	18,748.68	2,051.71		16,696.97	10,877.86	5,819.11	5,819.11
RICHARDS, ASHLEY	19,352.40	1,998.86		17,353.54	11,538.71	5,814.83	5,814.83
ROMYN, KEVIN	45,422.04	4,046.03		41,376.01	27,511.52	13,864.49	13,864.49
SACKANEY, KENNETH	30,532.10	2,527.28		28,004.82	16,871.24	11,133.58	11,133.58
SAINNAWAP, DONALD	23,935.88	1,755.85		22,180.03	13,784.15	8,395.88	8,395.88
SAKAKEEP, RYAN	18,127.37	1,634.05		16,493.32	10,875.08	5,618.24	5,618.24
SALATINO-MACH, NATAS	23,245.37	2,048.51		21,196.86	12,723.58	8,473.28	8,473.28
SCHOLZ, MELISSA	18,410.38	1,739.08		16,671.30	11,538.72	5,132.58	5,132.58
SCOTT, APRIL	18,982.02	1,862.60		17,119.42	12,332.51	4,786.91	4,786.91
SCOTT, HONARINE	15,720.87	189.82		15,531.05	10,286.26	5,244.79	5,244.79
SHWETZ, COLETTE	42,845.17	3,822.09		39,023.08	22,262.53	16,760.55	16,760.55
SLIPPERJACK, JEANETT	10,402.92			10,402.92	5,674.32	4,728.60	4,728.60
STIENKE, JENNIFER	11,304.69	1,289.17		10,015.52	5,427.92	4,587.60	4,587.60
STONE, DOREEN	30,494.96	2,915.64		27,579.32	18,303.66	9,275.66	9,275.66
SUGGASHIE, CHERYL	21,304.20	2,168.64		19,135.56	12,723.60	6,411.96	6,411.96
SUGGASHIE, DARLENE	22,021.65	2,209.33		19,812.32	13,099.93	6,712.39	6,712.39
SUTHERLAND, DAVID	16,610.38	194.94		16,415.44	10,234.02	6,181.42	6,181.42
SUTHERLAND, MELISSA	17,442.99	1,842.90		15,600.09	10,088.09	5,512.00	5,512.00
SWEARENGEN, JOSHUA	40,623.30	3,282.75		37,340.55	22,444.63	14,895.92	14,895.92
WABASSE, KERINA	18,586.80	1,660.10		16,926.70	10,562.96	6,363.74	6,363.74
WATT, ZELDA	22,947.28	2,042.50		20,904.78	13,899.98	7,004.80	7,004.80
WESLEY, ROBERTA	24,753.78	2,411.62		22,342.16	13,899.84	8,442.32	8,442.32
WOOD, MEGAN	26,069.70	2,391.86		23,677.84	15,220.78	8,457.06	8,457.06
ZOCCOLE, TERRI-LEA	17,783.43	1,682.81		16,100.62	12,240.09	3,860.53	3,860.53
REPORT TOTALS :	1,805,815.63	154,140.83		1,651,674.80	1,040,887.23	610,787.57	610,787.57
WCB Rate % :							0.1200
WCB Amount :							732.95
#Employees :	86						86

Note : WCB maximum assessable earnings for ON for 2024 = \$112,500.00

Credited w/ WSIB
Online (661.62)

Payable : 71.33
fee

72.93

Joanne Cheechoo

From: BillPay@paymentus.com
Sent: April 18, 2024 1:50 PM
To: AccountsPayable
Subject: Payment Confirmation

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

Dear JOANNE CHEECHOO,

Thank you for your payment to the Workplace Safety and Insurance Board. Below you will find a summary of your transaction. Payments will be posted to your account within 48 hours. Payments will be reflected in eClearance immediately.

Confirmation number: 1373332471
Payment date: Apr 18, 2024, 1:50:22 PM
Amount submitted to wsib: \$71.33
Paymentus fee: \$1.60
Total: \$72.93

Contact Information

First name: Joanne
Last name: Cheechoo
Daytime phone number: (807) 766-7087
Email address: accountspayable@nanlegal.on.ca

Account Information

Payment type: Schedule 1 / Annexe 1
Account number: 6426085
Payment method: Credit Card

Payment Method Information

Card type: Visa
Card number: *****9255
Card holder name: Joshua Swearengen
Amount submitted to wsib: \$71.33

Paymentus fee: \$1.60

Please note:

If you have any questions or would like more information, please call us Monday to Friday from 7:30 a.m. to 5:00 p.m. at 416-344-1000 or 1-800-387-0750 (TTY 1-800-387-0050).



Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe HST ID: 892147950RT0001

ORIGINAL

Invoice Information

Invoice Number	2741037569
Invoice Date	19-APR-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
ON P7J 1K7
CANADA

INVOICE

Item Details

Service Term: 19-APR-2024 to 18-MAY-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

Invoice Total

NET AMOUNT(CAD)	873.77
TAXES (SEE DETAILS FOR RATES)	113.59
HST	

GRAND TOTAL(CAD) 987.36

Comments:

HST

Billing Contact

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

Thank you for your business!



Invoice

April 2024

Invoice Date: 2024-04-22

Invoice Number: E0400RO15H

Due Date: 2024-04-22

593.17 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:	524.94
Customer PO Number:		Discounts:	0.00
Order Number:	6825cd41-a11c-411a-bc05-0db90c8a8b80	Credits:	0.00
Billing Period:	2024-03-22 - 2024-04-21	GST/HST:	68.23
Due Date:	2024-04-22	QST/PST:	0.00
		Total:	593.17

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

April 2024

Invoice Date: 2024-04-22

Invoice Number: E0400RO15H

Due Date: 2024-04-22

593.17 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

Previous charges

Your previous charges are applied to offset the charges during this billing period. See the next table for changes to your subscription.

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
2024-02-27 - 2024-03-26	Subscription charges from previous invoice	125	4.10	29	-512.50	0.00	0.00	-512.50	13.00 %	-66.63	0.00 %	0.00	-579.13
Subtotal					-512.50	0.00	0.00	-512.50		-66.63		0.00	-579.13

Changes during the billing period

This table shows changes made to your subscription during the billing period as additional charges, or funds returned to you.

Charges are prorated for the number of days impacted during the billing period.

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
2024-02-27 - 2024-03-11	Charges before changes to	125	4.10	14	247.41	0.00	0.00	247.41	13.00 %	32.16	0.00 %	0.00	279.57

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

April 2024
 Invoice Date: 2024-04-22
 Invoice Number: E0400RO15H
 Due Date: 2024-04-22

593.17 CAD

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
2024-03-12 - 2024-03-26	this subscription License change (+2)	127	4.10	15	269.33	0.00	0.00	269.33	13.00 %	35.01	0.00 %	0.00	304.34
Subtotal					516.74	0.00	0.00	516.74		67.17		0.00	583.91

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
2024-03-27 - 2024-04-26	Monthly subscription charges	127	4.10	31	520.70	0.00	0.00	520.70	13.00 %	67.69	0.00 %	0.00	588.39
Subtotal					520.70	0.00	0.00	520.70		67.69		0.00	588.39
Grand Total					524.94	0.00	0.00	524.94		68.23		0.00	593.17

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

April 2024

Invoice Date: 2024-04-22

Invoice Number: E0400RO47E

Due Date: 2024-04-22

15.82 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:	14.00
Customer PO Number:		Discounts:	0.00
Order Number:	d27e2bf5-16c4-4cdc-a7c7-39f6d1514bd0	Credits:	0.00
Billing Period:	2024-03-22 - 2024-04-21	GST/HST:	1.82
Due Date:	2024-04-22	QST/PST:	0.00
		Total:	15.82

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

April 2024

Invoice Date: 2024-04-22

Invoice Number: E0400RO47E

Due Date: 2024-04-22

15.82 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
2024-03-23 - 2024-04-22	Monthly subscription charges	2	7.00	31	14.00	0.00	0.00	14.00	13.00 %	1.82	0.00 %	0.00	15.82
Subtotal					14.00	0.00	0.00	14.00		1.82		0.00	15.82
Grand Total					14.00	0.00	0.00	14.00		1.82		0.00	15.82

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

April 2024

Invoice Date: 2024-04-22

Invoice Number: E0400RNTS5

Due Date: 2024-04-22

17.40 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:	15.40
Customer PO Number:		Discounts:	0.00
Order Number:	140dbc61-de09-4afd-844f-180cb4f985fd	Credits:	0.00
Billing Period:	2024-03-22 - 2024-04-21	GST/HST:	2.00
Due Date:	2024-04-22	QST/PST:	0.00
		Total:	17.40

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

April 2024

Invoice Date: 2024-04-22

Invoice Number: E0400RNTS5

Due Date: 2024-04-22

17.40 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
2024-04-11 - 2024-05-10	Monthly subscription charges	2	7.70	30	15.40	0.00	0.00	15.40	13.00 %	2.00	0.00 %	0.00	17.40
Subtotal					15.40	0.00	0.00	15.40		2.00		0.00	17.40
Grand Total					15.40	0.00	0.00	15.40		2.00		0.00	17.40

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

April 2024

Invoice Date: 2024-04-22

Invoice Number: E0400RO2QF

Due Date: 2024-04-22

8.70 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:	7.70
Customer PO Number:		Discounts:	0.00
Order Number:	e5d67ab6-076d-44f7-a209-f158216f618e	Credits:	0.00
Billing Period:	2024-03-22 - 2024-04-21	GST/HST:	1.00
Due Date:	2024-04-22	QST/PST:	0.00
		Total:	8.70

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

April 2024

Invoice Date: 2024-04-22

Invoice Number: E0400R02QF

Due Date: 2024-04-22

8.70 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
2024-03-23 - 2024-04-22*	31	1	7.70	7.70	0.00	0.00	7.70	13.00 %	1.00	0.00 %	0.00	8.70
Subtotal				7.70	0.00	0.00	0.00		1.00		0.00	8.70
Grand Total				7.70	0.00	0.00	7.70		1.00		0.00	8.70

*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

April 2024

Invoice Date: 2024-04-22

Invoice Number: E0400RO09J

Due Date: 2024-04-22

2.94 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:	2.60
Customer PO Number:		Discounts:	0.00
Order Number:	f68baa24-5c7c-4f76-84e2-fe55e688aae7	Credits:	0.00
Billing Period:	2024-03-22 - 2024-04-21	GST/HST:	0.34
Due Date:	2024-04-22	QST/PST:	0.00
		Total:	2.94

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

April 2024

Invoice Date: 2024-04-22

Invoice Number: E0400RO09J

Due Date: 2024-04-22

2.94 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
2024-04-11 - 2024-05-10	Monthly subscription charges	1	2.60	30	2.60	0.00	0.00	2.60	13.00 %	0.34	0.00 %	0.00	2.94
Subtotal					2.60	0.00	0.00	2.60		0.34		0.00	2.94
Grand Total					2.60	0.00	0.00	2.60		0.34		0.00	2.94

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

Joshua Swearengen

From: Staples.ca Customer Service <No-Reply> <order@staples.ca>
Sent: May 7, 2024 7:43 PM
To: Joshua Swearengen
Subject: We've received your order!

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



Get dedicated business support. [Learn More](#)

Order Confirmation

Order Number: 21759909
Order Date: May 07, 2024
Company: Nishnawbe-Aski Legal Services Corporation

Hi Joshua,
We have successfully received your order. (21759909) We will email you at jswarengen@nanlegal.on.ca to let you know when your items have been shipped. **Please note some orders may ship in multiple shipments.**

SHIP TO STAPLES STORE

ShipToStore
767 Memorial Avenue
Thunder Bay, Ontario
P7B 3Z7

ALTERNATIVE PICKUP PERSON


BILLING ADDRESS

Joshua Swearengen
3 - 684 City Road
Fort William First Nation, Ontario
P7J1K3
Canada

METHOD OF PAYMENT

Visa 9255

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Samsung 32" FHD VA Curved Monitor with AMD FreeSync - LC32R500FHNXZA Item: 24450142	1	\$219.99	\$219.99

Estimated delivery date:			
Item: fee_title	1	\$12.20	\$12.20
Estimated delivery date:			
			GST/HST# 126152586
SUBTOTAL			\$232.19
SHIPPING			\$0.00
HST 13%			\$30.17
TOTAL			\$262.37

<p>Help Centre</p> <p>Check out our self-serve Help Centre for up to date information on our products, services, and frequently asked questions. Visit Help Centre</p>	<p>Head Office</p> <p>6 Staples Avenue Richmond Hill ON L4B 4W3</p>
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