



Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe HST ID: 892147950RT0001

ORIGINAL

Invoice Information

Invoice Number	2795618720
Invoice Date	19-JUN-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-JUN-2024 to 18-JUL-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!

PITA PIT

Empl.:PJ 6/20/2024 10:39 am
Tbl:0 Ref: 266620
Guest Count: 1 Chk: 266628
Guest 1

3 Caesar Pita-Reg	41.67

SubTotal	41.67
HST	5.42

Total	47.09
VISA **9255	47.09

Amount Paid	47.09

PITA PIT
Unit A 500 Arthur Street W
Thunder Bay ON P7E 5R4
(807) 622-3500

PITA PIT

Empl.:PJ 6/20/2024 10:42 am
Tbl:0 Ref: 266621
Guest Count: 1 Chk: 266629
Guest 1

1 Balsamic Bacon Pita-Sm	9.99

SubTotal	9.99
HST	1.30

Total	11.29
VISA **9255	11.29

Amount Paid	11.29

PITA PIT
Unit A 500 Arthur Street W
Thunder Bay ON P7E 5R4
(807) 622-3500

K & A VARIETY
GST# R999999999
684 CITY ROAD
(807)623-2977

THUNDER BAY, ON, CANADA P7J 1K3

PRODUCT-----QTY--x--PRICE----AMOUNT

Mug	500ml	1	x\$3	\$3.00
DOLE APPLE 450ML		1	x\$3.25	\$3.25
Brisk		1	x\$3	\$3.00
Vitamin Water 591ml		1	x\$3.5	\$3.50

SUB-TOTAL => \$12.75

TOTAL => \$12.75

DEBIT CARD \$12.75

Rounded to Nearest Dime

#6068239R10400804C0001 2024-06-20 11:01

MIIGWETCH.
PLEASE COME AGAIN

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

K & A VARIETY
684 CITY RD
FORT WILLIAM ON

Purchase

Jun 20, 2024 11:01:37
VISA *****9255
TID: V3238249 Entry: Tap EMV (H)
Sequence: 008 163
Auth#: 049925 Response: 01-027
Batch: 008

Amount \$ 12.75

Total \$ 12.75

A000000031010 SCOTIABANK VISA
TVR 0000000000

Approved

Signature Not Required

Important: Retain this copy for your record

Cardholder copy



Invoice

June 2024

Invoice Date: 2024-06-22

Invoice Number: E0400SF2LQ

Due Date: 2024-06-22

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:	2024-05-22 - 2024-06-21	GST/HST:	0.34
Due Date:	2024-06-22	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

June 2024

Invoice Date: 2024-06-22

Invoice Number: E0400SF2LQ

Due Date: 2024-06-22

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
2024-06-11 - 2024-07-10	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



Invoice

June 2024

Invoice Date: 2024-06-22

Invoice Number: E0400SF8SV

Due Date: 2024-06-22

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:	2024-05-22 - 2024-06-21	GST/HST:	1.00
Due Date:	2024-06-22	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

June 2024

Invoice Date: 2024-06-22

Invoice Number: E0400SF8SV

Due Date: 2024-06-22

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
2024-05-23 - 2024-06-22*	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

June 2024

Invoice Date: 2024-06-22

Invoice Number: E0400SF8QK

Due Date: 2024-06-22

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:	2024-05-22 - 2024-06-21	GST/HST:	2.00
Due Date:	2024-06-22	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

June 2024

Invoice Date: 2024-06-22

Invoice Number: E0400SF8QK

Due Date: 2024-06-22

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
2024-06-11 - 2024-07-10	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

June 2024

Invoice Date: 2024-06-22

Invoice Number: E0400SF5EQ

Due Date: 2024-06-22

582.83 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:	515.78
Customer PO Number:		Discounts:	0.00
Order Number:	6825cd41-a11c-411a-bc05-0db90c8a8b80	Credits:	0.00
Billing Period:	2024-05-22 - 2024-06-21	GST/HST:	67.05
Due Date:	2024-06-22	QST/PST:	0.00
		Total:	582.83

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

June 2024

Invoice Date: 2024-06-22

Invoice Number: E0400SF5EQ

Due Date: 2024-06-22

582.83 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
2024-04-27 - 2024-05-26	Subscription charges from previous invoice	127	4.10	30	-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

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
2024-04-27 - 2024-05-20	Charges before changes to	127	4.10	24	416.56	0.00	0.00	416.56	13.00 %	54.15	0.00 %	0.00	470.71

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

June 2024

Invoice Date: 2024-06-22

Invoice Number: E0400SF5EQ

Due Date: 2024-06-22

582.83 CAD

Service period	Details	Licenses in service	Monthly price/license	Days in service	Charges	Discounts	Credits	Subtotal	GST/HST %	GST/HST	QST/PST %	QST/PST	Total
2024-05-21 - 2024-05-26	this subscription License change (-1)	126	4.10	6	103.32	0.00	0.00	103.32	13.00 %	13.43	0.00 %	0.00	116.75
Subtotal					519.88	0.00	0.00	519.88		67.58		0.00	587.46

New charges

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

Service period	Details	Licenses in service	Monthly price/license	Days in service	Charges	Discounts	Credits	Subtotal	GST/HST %	GST/HST	QST/PST %	QST/PST	Total
2024-05-27 - 2024-06-26	Monthly subscription charges	126	4.10	31	516.60	0.00	0.00	516.60	13.00 %	67.16	0.00 %	0.00	583.76
Subtotal					516.60	0.00	0.00	516.60		67.16		0.00	583.76
Grand Total					515.78	0.00	0.00	515.78		67.05		0.00	582.83

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

June 2024

Invoice Date: 2024-06-22

Invoice Number: E0400SFDI5

Due Date: 2024-06-22

7.92 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:	7.00
Customer PO Number:		Discounts:	0.00
Order Number:	d27e2bf5-16c4-4cdc-a7c7-39f6d1514bd0	Credits:	0.00
Billing Period:	2024-05-22 - 2024-06-21	GST/HST:	0.92
Due Date:	2024-06-22	QST/PST:	0.00
		Total:	7.92

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

June 2024

Invoice Date: 2024-06-22

Invoice Number: E0400SFDI5

Due Date: 2024-06-22

7.92 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

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
2024-04-23 - 2024-05-22	Subscription charges from previous invoice	2	7.50	30	-15.00	0.00	0.00	-15.00	13.00 %	-1.95	0.00 %	0.00	-16.95
Subtotal					-15.00	0.00	0.00	-15.00		-1.95		0.00	-16.95

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
2024-04-23 - 2024-05-20	Charges before changes to	2	7.50	28	14.00	0.00	0.00	14.00	13.00 %	1.82	0.00 %	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

June 2024

Invoice Date: 2024-06-22

Invoice Number: E0400SFDI5

Due Date: 2024-06-22

7.92 CAD

Service period	Details	Licenses in service	Monthly price/license	Days in service	Charges	Discounts	Credits	Subtotal	GST/HST %	GST/HST	QST/PST %	QST/PST	Total
2024-05-21 - 2024-05-22	this subscription License change (-1)	1	7.50	2	0.50	0.00	0.00	0.50	13.00 %	0.07	0.00 %	0.00	0.57
Subtotal					14.50	0.00	0.00	14.50		1.89		0.00	16.39

New charges

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

Service period	Details	Licenses in service	Monthly price/license	Days in service	Charges	Discounts	Credits	Subtotal	GST/HST %	GST/HST	QST/PST %	QST/PST	Total
2024-05-23 - 2024-06-22	Monthly subscription charges	1	7.50	31	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					7.00	0.00	0.00	7.00		0.92		0.00	7.92

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

WCB Analysis Report

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

Employee Name	Wage+Rls+Ben Earnings YTD Jan 1, 2024 to May 31, 2024	WCB Exempt Earnings as per paycode or employee	Excess Earnings Above Prov. Max	WCB-able Earnings Jan 1 to May 31	Previous WCB-Earns Jan 1 to Apr 30	This Period WCB-Earns May 1 to May 31	WCB Reg May 1 to May 31
ACOSTA, ARTURO	52,402.81	4,686.17		47,716.64	38,820.79	8,895.85	8,895.85
ADAMS, ALEXANDRIA	25,866.91	2,896.68		22,970.23	18,972.49	3,997.74	3,997.74
AKIWENZIE, GILES JORD	18,014.14	2,142.96		15,871.18	15,871.18		
ALBANY, ROBERT	27,035.98	2,511.49		24,524.49	20,474.04	4,050.45	4,050.45
ANISHINABIE, BOBBY	8,449.91	663.02		7,786.89	7,786.89		
ATKINSON-DEROSIER, M	4,368.00			4,368.00		4,368.00	4,368.00
BAILLIE, HEATHER	15,021.18	1,267.33		13,753.85	13,753.85		
BANANISH, MARCEL, DJ	25,893.66	1,740.50		24,153.16	20,102.71	4,050.45	4,050.45
BEARDY, CHRISTOPHER	33,004.02	3,415.69		29,588.33	24,817.80	4,770.53	4,770.53
BENSON, CHARLES	25,683.19	2,900.47		22,782.72	18,611.59	4,171.13	4,171.13
BOETTO, KRISTLE	7,183.71			7,183.71	7,183.71		
BOURGON, DYLAN	7,732.15			7,732.15	7,732.15		
BOURGON, LISA	8,237.88			8,237.88	8,237.88		
BRAZEAU, TAMMY	8,057.87			8,057.87	8,057.87		
BUFFALO, TEAH	30,534.42	3,234.11		27,300.31	22,960.48	4,339.83	4,339.83
BUSWA, CAROL	44,640.31	3,890.50		40,749.81	33,661.01	7,088.80	7,088.80
CARON, JASON	11,861.12	735.43		11,125.69	11,125.69		
CARON, RENZO	66,606.98	5,223.44		61,383.54	51,011.86	10,371.68	10,371.68
CARPENTER, MELISSA	11,793.33	1,269.43		10,523.90	7,088.68	3,435.22	3,435.22
CARPENTER, MICHAEL L	39,418.25	3,562.96		35,855.29	29,728.64	6,126.65	6,126.65
CARPENTER, WILMA	27,720.56	3,036.73		24,683.83	20,388.01	4,295.82	4,295.82
CATROPPA, RACHEL	26,152.66	1,867.27		24,285.39	20,044.54	4,240.85	4,240.85
CHAPMAN, APRIL	24,036.23	2,809.57		21,226.66	21,158.80	67.86	67.86
CHEECHOO, JOANNE J.	40,158.12	4,006.54		36,151.58	29,841.67	6,309.91	6,309.91
CHEECHOO, SUSAN	14,767.48	1,429.34		13,338.14	13,412.07	-73.93	-73.93
CHOOKOMOLIN, DAVID	547.15	547.15		0.00			
COMBER, LENARD	9,535.73	132.50		9,403.23	9,403.23		
CORSTON, SHEILA	29,290.31	5,871.58		23,418.73	19,342.99	4,075.74	4,075.74
COULTIS, TRACEY	32,939.56	3,599.24		29,340.32	24,382.98	4,957.34	4,957.34
CRISTEA, OANA	622.69	622.69		0.00			
DENNISON, ROBERT	7,470.75			7,470.75	7,470.75		
DIFFER, LAUREN	29,742.22	2,815.53		26,926.69	22,294.45	4,632.24	4,632.24
ECHUM, AMBER	-375.65	-375.65		0.00			
EDWARDS, JACQUELINE	35,300.94	3,237.50		32,063.44	26,484.08	5,579.36	5,579.36
FIDDLER, CECILIA	26,844.87	2,104.40		24,740.47	20,493.57	4,246.90	4,246.90
FLETCHER, NAOMI	25,344.86	2,339.18		23,005.68	19,076.12	3,929.56	3,929.56
FORSTER, CHARLENE	5,456.07			5,456.07	1,818.69	3,637.38	3,637.38
FURLOTTE, SARAH	7,862.40			7,862.40		7,862.40	7,862.40
GORMAN, LIBERTY	29,325.13	2,739.57		26,585.56	21,953.32	4,632.24	4,632.24
GRAY, JESSELYN	7,950.27			7,950.27	7,950.27		
GULL, CATHERINE	15,846.23	1,233.77		14,612.46	14,612.46		
HAMILTON, ANN	28,191.73	2,780.40		25,411.33	20,913.37	4,497.96	4,497.96
HUNTER, BRANDI	4,678.15			4,678.15	4,678.15		
JOHNSON, CHANTELLE	80,445.61	6,749.69		73,695.92	62,641.72	11,054.20	11,054.20
JOHNSON, ELIZABETH	31,595.65	3,360.20		28,235.45	23,321.88	4,913.57	4,913.57
KAKEGAMIC, COREEN	25,487.52	2,849.15		22,638.37	18,705.53	3,932.84	3,932.84
KAKEGAMIC, SHERI	18,140.73			18,140.73	14,394.19	3,746.54	3,746.54
KAKEPETUM, MARY	13,742.04	1,391.58		12,350.46	12,350.46		
KEESIC, SHIRLEY	18,991.78	1,950.38		17,041.40	12,181.29	4,860.11	4,860.11
KING, LESLIE	310.93	310.93		0.00			
KIOKE, MADELAINE	28,111.64	324.90		27,786.74	22,915.72	4,871.02	4,871.02
KIOKEE-KOOSTACHIN, S	36,519.59	3,751.24		32,768.35	27,188.97	5,579.38	5,579.38
LANDRY, KAYLA	27,774.03	3,300.22		24,473.81	20,232.96	4,240.85	4,240.85

WCB Analysis Report

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

Employee Name	Wage+Ris+Ben Earnings YTD Jan 1, 2024 to May 31, 2024	WCB Exempt Earnings as per paycode or employee	Excess Earnings Above Prov. Max	WCB-able Earnings Jan 1 to May 31	Previous WCB-Earns Jan 1 to Apr 30	This Period WCB-Earns May 1 to May 31	WCB Reg May 1 to May 31
LARSEN, GREGORY	7,359.37			7,359.37	3,030.33	4,329.04	4,329.04
LAZARUS, SOPHIA	27,648.70	2,761.48		24,887.22	22,293.95	2,593.27	2,593.27
LEFEBVRE, ASHLEY	1,071.85			1,071.85		1,071.85	1,071.85
LESSARD, LORILEE	30,427.40	3,348.83		27,078.57	22,271.10	4,807.47	4,807.47
LINKLATER, IRENE	6,341.37	153.46		6,187.91	6,187.91		
LONGPETER, LUCIE	2,981.01			2,981.01		2,981.01	2,981.01
LONGPRE, LISE- ANNE	780.00			780.00	780.00		
MACDONALD, BONNIE	8,594.01	-0.01		8,594.02	8,594.02		
MACK, ADAM	30,008.21	3,200.19		26,808.02	22,310.06	4,497.96	4,497.96
MAINVILLE, FRANCESCA	27,803.85	3,143.80		24,660.05	20,835.21	3,824.84	3,824.84
MAINVILLE, RHAIN	39,976.91	4,039.35		35,937.56	29,811.57	6,125.99	6,125.99
MARTIN, TAINA	27,956.47	3,209.04		24,747.43	20,253.12	4,494.31	4,494.31
MARTYN, KRISTY	26,857.35	699.70		26,157.65	21,805.25	4,352.40	4,352.40
MCKAY, WILLIAM JOHN	26,687.66	1,164.10		25,523.56	21,276.67	4,246.89	4,246.89
MEEKIS, EVANGELINE	27,116.46	2,516.05		24,600.41	20,549.96	4,050.45	4,050.45
MEEKIS, LAKEISHIA	22,880.13	1,438.28		21,441.85	17,733.83	3,708.02	3,708.02
MEEKIS-FIDDLER, STEFF	26,701.29	2,939.43		23,761.86	19,590.73	4,171.13	4,171.13
MEKANAK, JACOB	36,078.96	1,191.60		34,887.36	29,365.86	5,521.50	5,521.50
METATAWABIN, MEGONE	26,606.15	2,316.70		24,289.45	20,048.60	4,240.85	4,240.85
MILES, ANGUS	29,603.79	3,122.40		26,481.39	22,310.26	4,171.13	4,171.13
MOHAN, MELANIE	17,981.60	2,038.07		15,943.53	16,027.31	-83.78	-83.78
MORRIS, VERNON	42,215.09	3,907.90		38,307.19	32,180.53	6,126.66	6,126.66
NAPASH, HEATHER	28,771.02	3,272.48		25,498.54	20,977.96	4,520.58	4,520.58
NELSON, SUSAN	25,285.09	1,421.30		23,863.79	19,496.28	4,367.51	4,367.51
NETT, KEITH	254.54			254.54	254.54		
NETT, PATRICK	113.10			113.10	113.10		
NORMAN, ELIZABETH	29,155.69	3,089.69		26,066.00	21,700.31	4,365.69	4,365.69
NOWEGIJICK, CHANTEL	361.02	361.02		0.00			
NWAUBANI, JOY	26,951.00	2,583.74		24,367.26	20,126.41	4,240.85	4,240.85
ODAWA, ALANA	39,899.18	3,888.79		36,010.39	29,895.79	6,114.60	6,114.60
OKEES, LENA	19,981.84	923.66		19,058.18	16,775.87	2,282.31	2,282.31
OKEESE, RYANN	10,436.05			10,436.05	10,436.05		
OSTAMAS, ROBERT	31,538.82	2,919.85		28,618.97	23,659.80	4,959.17	4,959.17
OWEN, BRIANNA	24,772.54	2,363.53		22,409.01	18,476.16	3,932.85	3,932.85
PARROTT, LEAHAN	41,420.17	4,102.36		37,317.81	31,191.15	6,126.66	6,126.66
PEARCE, MARY	28,211.73	3,243.80		24,967.93	20,913.49	4,054.44	4,054.44
PHELAN, BRYAN	21,770.00	2,689.47		19,080.53	14,167.12	4,913.41	4,913.41
PINE, DIANA	27,021.78	3,139.88		23,881.90	19,728.12	4,153.78	4,153.78
QUEQUISH, JONATHAN	13,454.08	1,578.38		11,875.70	11,806.47	69.23	69.23
QUEQUISH, STALLONE	43,943.75	4,276.27		39,667.48	33,357.58	6,309.90	6,309.90
QUILL, LOLA	11,841.81	961.92		10,879.89	10,879.89		
QUILL, MORNINGSTAR	25,443.68	2,846.66		22,597.02	18,664.17	3,932.85	3,932.85
RABBIT-WABOOSE, JEAN	26,984.56	2,974.14		24,010.42	19,839.29	4,171.13	4,171.13
RAE, JOCELYN	31,414.83	3,280.88		28,133.95	23,318.44	4,815.51	4,815.51
RATTE, AMANDA	31,465.90	3,431.87		28,034.03	21,931.83	6,102.20	6,102.20
RICHARDS, ASHLEY	29,811.20	3,193.16		26,618.04	21,985.80	4,632.24	4,632.24
RODRIQUE, JERRY	13,919.62	302.09		13,617.53	13,691.09	-73.56	-73.56
ROMYN, KEVIN	73,856.53	10,405.36		63,451.17	52,413.59	11,037.58	11,037.58
SACKANEY, KENNETH	44,085.28	3,827.14		40,258.14	34,131.48	6,126.66	6,126.66
SAINNAWAP, DONALD	35,595.88	2,372.85		33,223.03	27,701.54	5,521.49	5,521.49
SAKAKEEP, RYAN	24,176.60	2,381.78		21,794.82	20,644.66	1,150.16	1,150.16
SALATINO-MACH, NATAS	34,591.11	3,179.22		31,411.89	26,304.38	5,107.51	5,107.51
SCHOLZ, MELISSA	28,723.26	2,787.48		25,935.78	21,303.55	4,632.23	4,632.23

WCB Analysis Report

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

Employee Name	Wage+Rls+Ben Earnings YTD Jan 1, 2024 to May 31, 2024	WCB Exempt Earnings as per paycode or employee	Excess Earnings Above Prov. Max	WCB-able Earnings Jan 1 to May 31	Previous WCB-Earns Jan 1 to Apr 30	This Period WCB-Earns May 1 to May 31	WCB Reg May 1 to May 31
SCOTT, APRIL	27,666.35	2,908.92		24,757.43	20,938.42	3,819.01	3,819.01
SCOTT, HONARINE	25,322.53	1,312.00		24,010.53	19,770.79	4,239.74	4,239.74
SHAWANAMASH, WILLIA	1,843.41			1,843.41		1,843.41	1,843.41
SHWETZ, COLETTE	62,849.89	5,947.14		56,902.75	47,972.05	8,930.70	8,930.70
SLIPPERJACK, JEANETT	18,186.50	368.55		17,817.95	14,113.05	3,704.90	3,704.90
SPENCE, NICOLE	5,203.17			5,203.17	1,040.63	4,162.54	4,162.54
SPENCER, MARY	390.97	390.97		0.00			
STIENKE, JENNIFER	21,295.33	2,287.53		19,007.80	14,511.66	4,496.14	4,496.14
STONE, DOREEN	46,908.65	4,637.72		42,270.93	34,925.13	7,345.80	7,345.80
SUGGASHIE, CHERYL	32,812.45	3,461.88		29,350.57	24,243.06	5,107.51	5,107.51
SUGGASHIE, DARLENE	33,849.09	3,520.69		30,328.40	25,070.36	5,258.04	5,258.04
SUTHERLAND, DAVID	24,927.58	324.90		24,602.68	20,509.06	4,093.62	4,093.62
SUTHERLAND, DONNY	15,528.36	1,219.12		14,309.24	14,387.55	-78.31	-78.31
SUTHERLAND, JOHN	7,112.20			7,112.20	7,112.20		
SUTHERLAND, MELISSA	26,634.51	2,933.54		23,700.97	19,650.54	4,050.43	4,050.43
SUTHERLAND, MICHAEL	4,633.36			4,633.36	4,633.36		
SWEARENGEN, JOSHUA	60,464.81	5,218.32		55,246.49	46,315.79	8,930.70	8,930.70
WABASSE, KERINA	28,007.05	2,598.66		25,408.39	21,167.54	4,240.85	4,240.85
WATT, ZELDA	35,301.03	3,237.50		32,063.53	26,484.16	5,579.37	5,579.37
WAWIA, CRYSTAL	6,071.18	897.97		5,173.21	5,173.21		
WESLEY, KARLEEN	3,669.25			3,669.25	3,669.25		
WESLEY, ROBERTA	37,296.00	3,795.20		33,500.80	27,921.48	5,579.32	5,579.32
WINTERS, CARLY	5,040.38			5,040.38	2,494.21	2,546.17	2,546.17
WOOD, MEGAN	44,039.86	4,019.86		40,020.00	31,643.81	8,376.19	8,376.19
YESNO, HELEN	6,174.27			6,174.27	2,315.35	3,858.92	3,858.92
ZOCCOLE, TERRI-LEA	18,476.25	2,204.20		16,272.05	16,188.41	83.64	83.64
REPORT TOTALS :	3,100,967.52	279,199.59		2,821,767.93	2,361,044.80	460,723.13	460,723.13
WCB Rate % :							0.1200
WCB Amount :							552.87
#Employees :	132						101

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



Customer Dashboard

[My Accounts](#)

[Make a Payment](#)

[Find a Payment](#)

[Payment History](#)



Payment History

Payment Details

Confirmation number:	1451395835
Payment date:	Jun 26, 2024, 3:25:13 PM
Amount submitted to wsib:	\$552.87
Paymentus fee:	\$12.44
Total:	\$565.31
Payment status:	ACCEPTED
Email Status:	Sent
Application:	Customer Dashboard
Channel:	Web Channel
Created by:	b6ddc66b-7553-4906-9a07-8311d373

Contact Information

First name:	Tracey
Last name:	Coultis
Daytime phone number:	(807) 620-9199
Email address:	tcoultis@nanlegal.on.ca

Account Information

Payment type:	Schedule 1 / Annexe 1
Account number:	6426085
Suspended:	No
Payment method:	Credit Card

Payment Method Information

Card type:	Visa
Card number:	*****9255
Card holder name:	Joshua Swearengen
Amount submitted to wsib:	\$552.87
Paymentus fee:	\$12.44

[Back](#)