amazon.ca

Final Details for Order

Print this page for your records.

(E)

Order Placed: May 2, 2023
Amazon.ca order number:
Order Total: $22.40

Shipped on May 3, 2023

Items Ordered	Price
1 of: *HEYZ 5Pack 17211-zl8-023 Air Filter, for Honda gc160 gcv160 gc190 gcv190 Engine Element and More, Lawn Mower Air Cleaner* Sold by: HEYZ (seller profile) Manufacturer: HEYZ Condition: New	$15.09

Shipping Address:
John Borody

Winnipeg, Manitoba
Canada

Shipping Speed:
Standard Shipping

Payment information

Payment Method:
Visa ending in 9293

Billing Address:
John Borody

Winnipeg, Manitoba
Canada

Item(s) Subtotal:	$15.09
Shipping & Handling:	$4.91
Total before tax:	$20.00
Estimated GST/HST:	$1.00
Estimated PST/RST/QST:	$1.40
Grand Total:	**$22.40**

Credit Card transactions : $22.40

To view the status of your order, return to Order Summary

Please note: This is not a VAT invoice.

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RON PAUL GARDEN CENTR
E
2641 ST MARYS RD
WINNIPEG MB R2N42
204-257-2893
[redacted]

B

#031659-2 Clerk. 30-May-2023 12:12:49

SOIL (1)	
5 @ $27.00 ea	$135.00
DELIVERY (1)	$68.00
Sub-Total	$203.00
GST	$10.15
TOTAL	$213.15
VISA	$213.15

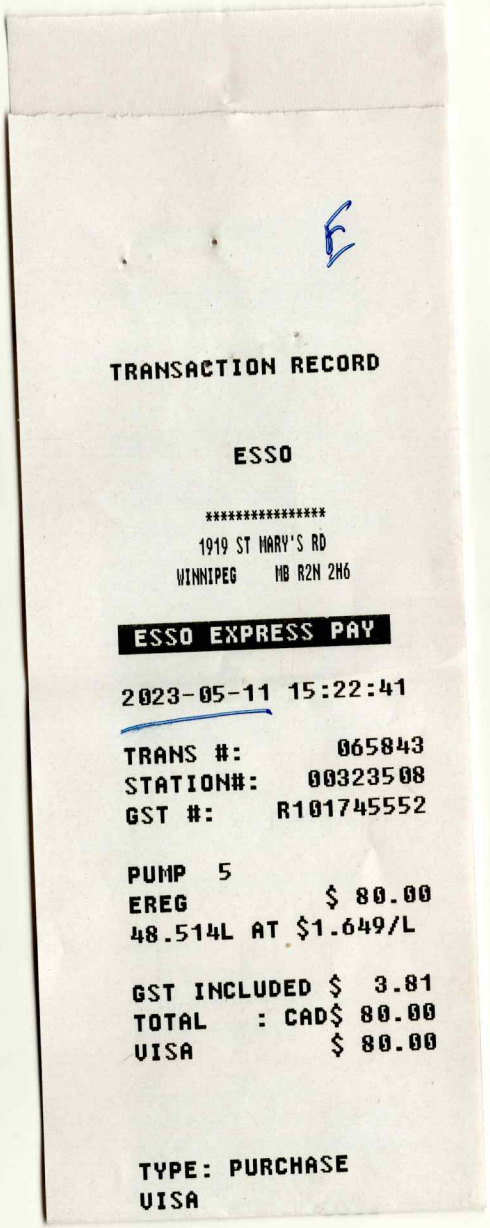
TRANSACTION RECORD
RON PAUL GRDN CTR QPE
2641 ST.MARY'S
WINNIPEG MB

Loc#: 01 Reg#: POS2
Tran#: 81659
Term Id: PP1
Cashier: 2
CREDIT CARD PURCHASE
5/30/2023 12:12 PM
Card#: [redacted]
Card Type: VISA

Chip
AID: A0000000031010
Inv#: 2313712
Link#: 2313712120665

Auth#: 069615
Total: $213.15

APPROVED



F

TRANSACTION RECORD

ESSO

****
1919 ST MARY'S RD
WINNIPEG MB R2N 2H6

ESSO EXPRESS PAY

2023-05-11 15:22:41

TRANS #: 065843
STATION#: 00323508
GST #: R101745552

PUMP 5
EREG $ 80.00
48.514L AT $1.649/L

GST INCLUDED $ 3.81
TOTAL : CAD$ 80.00
VISA $ 80.00

TYPE: PURCHASE
VISA



TRANSACTION RECORD

ESSO
****
1919 ST MARY'S RD
WINNIPEG MB R2N 2H6

DATE: 2023-05-31 TIME: 13:59:22

Paypoint: 10C TRANS #: 077079
Station#: 00323508 Cashier: manager
GST: R101745552

	(L)	($/L)	($)
FUEL			
Pump 10			
EREG	24.548	1.589	39.01

TOTAL CAD $ 39.01
CREDIT CARD $ 39.01
* GST INCLUDED IN FUEL $ 1.86
PURCHASE **********9293
[redacted]

VISA CREDIT
[redacted]
APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --
Retain This Copy For Your Records

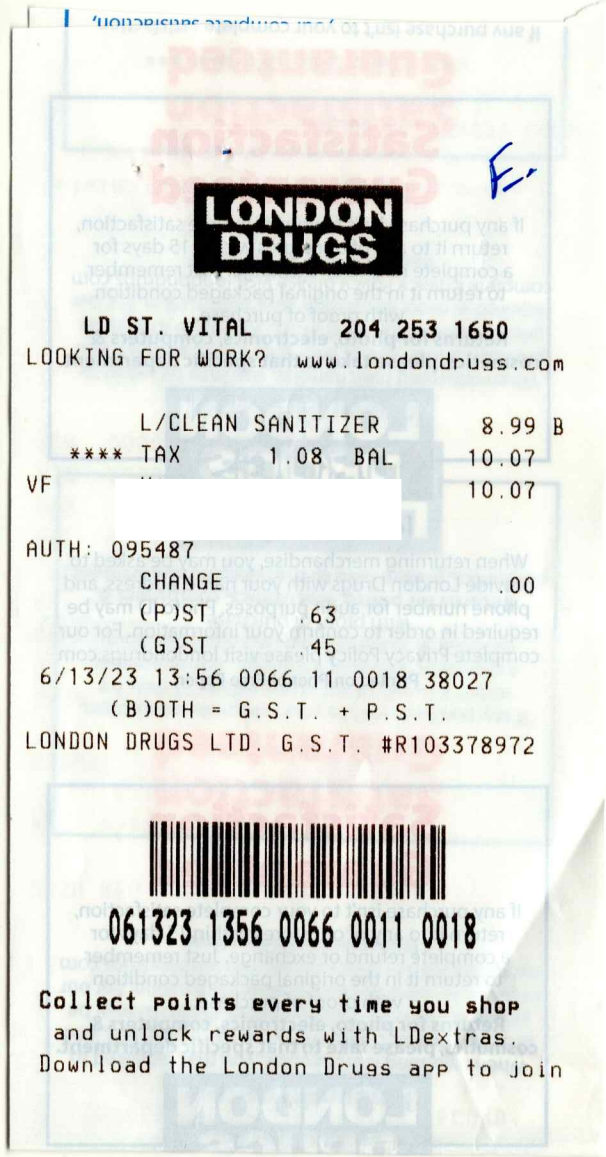
--- Customer's Copy ---

Reconciliation ID: 0063194

What if buying gas fuelled your points?
Only Esso and Mobil gas earns you PC Optimum points.

PC Optimum Inquiries: 1-866-727-6468
Imperial Inquiries: 1-800-567-3776

B - PST&GST, P - PST, G - GST



LONDON DRUGS

LD ST. VITAL 204 253 1650
LOOKING FOR WORK? www.londondrugs.com

L/CLEAN SANITIZER 8.99 B
**** TAX 1.08 BAL 10.07
VF 10.07

AUTH: 095487
CHANGE .00
(P)ST .63
(G)ST .45
6/13/23 13:56 0066 11 0018 38027
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LTD. G.S.T. #R103378972

061323 1356 0066 0011 0018

Collect points every time you shop
and unlock rewards with LDextras.
Download the London Drugs app to join



You're at home here.

CO-OP

Red River Co-op
1621 St Marys Road
Winnipeg, MB, R2M 3W8
(204) 254-4955
GST# R104442538

Member Number:0144833
Member:BORODY,JOHN A

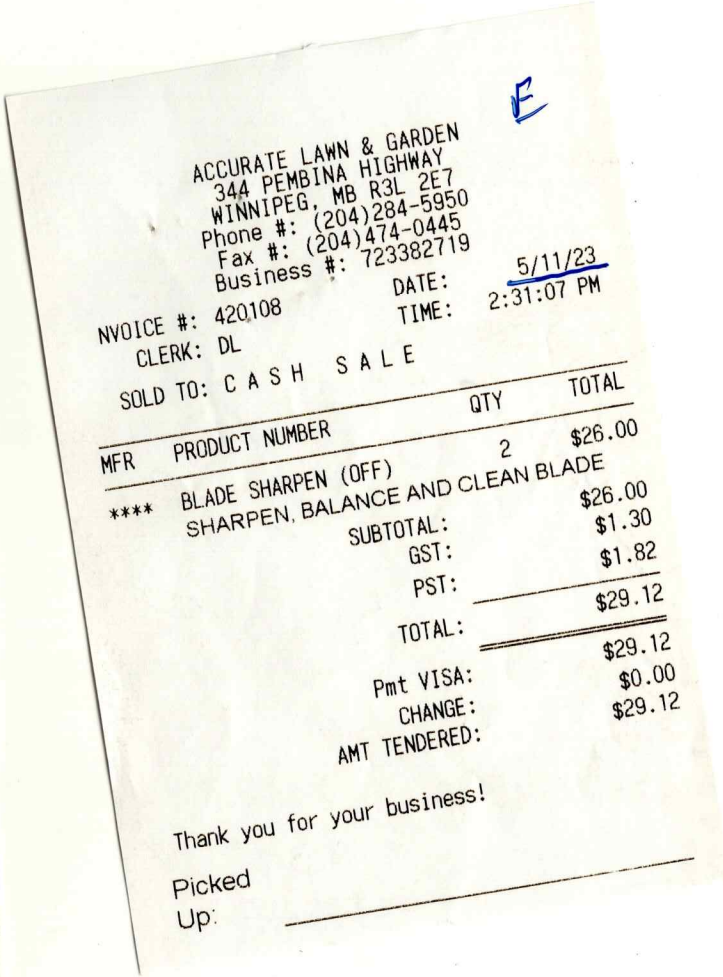
Type: SALE

Qty Name	Price	Total
1 GAS CAN 5L	17.990	$ 17.99 GP
Subtotal		$ 17.99
GST		$ 0.90
PST		$ 1.26
Total		$ 20.15

ORIGINAL

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

TYPE: Purchase
ACCT: VISA $ 20.15



ACCURATE LAWN & GARDEN
344 PEMBINA HIGHWAY
WINNIPEG, MB R3L 2E7
Phone #: (204)284-5950
Fax #: (204)474-0445
Business #: 723382719

NVOICE #: 420108 DATE: 5/11/23
CLERK: DL TIME: 2:31:07 PM
SOLD TO: C A S H S A L E

MFR	PRODUCT NUMBER	QTY	TOTAL
****	BLADE SHARPEN (OFF) SHARPEN, BALANCE AND CLEAN BLADE	2	$26.00

SUBTOTAL: $26.00
GST: $1.30
PST: $1.82
TOTAL: $29.12

Pmt VISA: $29.12
CHANGE: $0.00
AMT TENDERED: $29.12

Thank you for your business!

Picked Up:

TRANSACTION RECORD
SHELL CANADA PRODUCTS
2146 ST Mary's Road
Winnipeg, MB R2N 3Z4
(204) 253-7666

Tax	Description	Qty	Amount
F	Bronze No3		
	51.697 L @ $1.569/ L		$81.11
	Sub Total		$81.11
5.0% GST	tax on	$0.00	$0.00
7.0% PST	tax on	$0.00	$0.00
	TOTAL		**$81.11**
	Debit:		$81.11
	Change		$0.00

Fuel Includes	GST	5.0%	$3.86
Fuel Includes	PST	7.0%	$0.00
GST - Fuel - MB	No.		115643009

TYPE: PURCHASE

Interac CHEQUING

[redacted]

AMOUNT:	$ 81.11
DATE:	2023/06/21
TIME:	09:02:39
TERMINAL:	56686862
REFERENCE #:	0010010300 C
AUTH #:	995659

Interac	
AID:	A0000002771010
TVR:	0080008000
TSI:	E800

00 APPROVED - THANK YOU 001

INVOICE NUMBER: 4593581

-- IMPORTANT --
Retain this copy for your records

*** CUSTOMER COPY ***

AIR MILES
Card Num : (*) XXXXXXX6275
Terminal : C12503
Approval : 230621125032021049132OO

****
RONA Winnipeg - Central
64890
1333 Sargent Ave.
Winnipeg, MB
204-774-7389
****

ITEM	QTY	PRICE	TO
95832121207	4	89.99 EA	
STUCCO WIRE 48" X 50'			359.

Subtotal:	$359.9
GST:	$18.(
PST:	$25.2
Total:	$403.1
Debit Card	$403.1

[redacted]

Auth# 611055
Acct Type: CHEQUING

Employee: Rose

RONA Inc.
GST/HST # 103039624RT0001
PST # 103039624MT0001

Exchange or refund within 90 days products in the original packages Except for appliances and other exceptions. See store details. www.rona.ca/en/returns-and-refun

Interested in a career with RONA
Apply at: **www.lowescanada.ca/en/ca**

9247 489 6 06 6/07/23

YOU COULD WIN
$1,000 in RONA gift cards!

To participate, answer a short surv
www.opinion.rona.ca

Access code: **06924764890158**

Last day to fill out the survey
June 17, 2023

X812450069247

****
RONA Winnipeg - South
64870
1636 Kenaston Blvd

1-204-487-7662
****

ITEM	QTY	PRICE	TOTAL
18150251	4	89.99 EA	
STUCCO WIRE 48" X 50'			359.96GP

Subtotal:	$359.96
GST:	$18.00
PST:	$25.20
Total:	$403.16
Debit Card	$403.16

[redacted]

Auth# 614948
Acct Type: CHEQUING

Employee: Curtis Scott

RONA Inc.
GST/HST # 103039624RT0001
PST # 103039624MT0001

Exchange or refund within 90 days on products in the original packages. Except for appliances and other exceptions. See store details. www.rona.ca/en/returns-and-refunds

Interested in a career with RONA?
Apply at: **www.lowescanada.ca/en/careers**

8021 487 12 12 5/31/23 7:03

YOU COULD WIN
$1,000 in RONA gift cards!

To participate, answer a short survey on
www.opinion.rona.ca

Access code: **12802164870151**

Last day to fill out the survey:
June 10, 2023

X812380128021

You're at home here.

CO-OP

Red River Co-op
1621 St Marys Road
Winnipeg, MB, R2M 3W8
(204) 254-4955
GST# R104442538

Member Number:0206402
Member:KOHANIK,RAY L

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	$ 1.659	$ 27.73
	Pump:	3	
	Litres:	16.715	
	Price / Litre:	$ 1.659	

Subtotal	$ 27.73
GST [Incl Pumps]	$ 1.32
Total	$ 27.73

ORIGINAL

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

TYPE: Purchase

ACCT: VISA $ 27.73

CARD NUMBER:
DATE/TIME:
REFERENCE #: 0010017920 H
TERM: 66350933
AUTHOR.# : 09787I
AID: A0000000031010
VISA CREDIT

01 APPROVED - THANK YOU 027

FF/DT: 20

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOM. R COPY
****

8/10/23 12:23:32 PM Receipt# 72959414

GoDaddy

Need help? Contact us.
Customer Number: 309328954

Renewal Success!

Sign in to see what's new.

Product	Quantity	Term	Price
.ORG Domain Renewal henteleffpark.org	1 Domain	1 Year	C$30.23
		Subtotal:	C$30.23
		GST Tax:	C$1.51
		Total:	C$31.74

View My Orders →

We have billed your MasterCard card ending with the last two digits: 95 for the amount of C$31.74.

To review all your products and services, sign in to your account.

If your products are on a 1 month subscription term, they will automatically renew next month at the same price listed here, unless otherwise indicated.

Invoice 85911942

Billed From	Billed To	Invoice ID	Purchase Date	Customer ID
HostGator.com	**Owen Clune**	85911942	2022-12-15	

Overnight/Express Payment Options

Invoice Contents

Product	Plan	Unit Price	Term	Total
Office365	Office 365 Email Essentials, 6 Licenses	$41.94/mo	1 Month *	$41.94

Show Details [+]

Summary Totals

Subtotal:	$41.94
Prior Payments:	**$41.94**
Amount Due:	**$0.00**

Refer a friend ×

Invoice 86255803

Billed From	Billed To	Invoice ID	Purchase Date	Customer ID
HostGator.com	**Owen Clune**	86255803	2023-01-15	

Overnight/Express Payment Options

Invoice Contents

Product	Plan	Unit Price	Term	Total
Office365	Office 365 Email Essentials, 6 Licenses	$41.94/mo	1 Month *	$41.94
				Show Details [+]

	Subtotal:	$41.94
	Prior Payments:	**$41.94**
	Amount Due:	**$0.00**

Refer a friend

Invoice 85722651

Billed From	Billed To	Invoice ID	Purchase Date	Customer ID
HostGator.com	**Owen Clune**	85722651	2022-12-28	

Overnight/Express Payment Options

Invoice Contents

Product	Plan	Unit Price	Term	Total
Shared Hosting	Hatchling	$8.95/mo	1 Year *	$107.40

Hide Details [-]

Invoice ID: 85722651	**Line Item ID:** 119060402	**Domain:** henteleffpark.org	
Package ID: SH-3052900	**Package Type:** Hatchling	**Service Term:** $8.95/mo - 1 Year *	**Unit Price:** $107.40
Coupon Code: --	**Coupon Detail:** --	**Coupon Discount:** --	**Estimated Tax:** --

Summary Totals

Subtotal:	$107.40
Prior Payments:	**$107.40**
Amount Due:	**$0.00**

Refer a friend ×

Manitoba Hydro

Customer name / Nom du client	HENTELEFF PARK FOUNDATION
Account number / N° de compte	
Service location / Adresse de service	
Date issued / Date d'émission	Dec 19 DÉC 2022
Amount due / Montant à payer	**$ 25.21**
Due date / Date d'échéance	**Jan 04 JAN 2023**
Cycle number / N° de cycle	11

Customer service / 24 hour Trouble calls
Service à la clientèle / Dépannage 24 h sur 24

Winnipeg	204-480-5900
Outside Winnipeg / Extérieur de Winnipeg	1-888-MBHYDRO (1-888-624-9376)
Deaf access line / Ligne pour malentendants	204-360-6154

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Account summary / Sommaire du compte

Previous charges and credits / Frais et crédits antérieurs

Previous balance / Solde antérieur		$ 25.21
Payment / Paiement	Dec 05 DÉC	25.21 CR
Balance forward / Solde reporté		$ 0.00

New charges / Nouveaux frais

Electricity / Électricité	(GST/TPS	$ 1.13)	$ 25.21

Pre-authorized payment / Prélèvement automatique

Amount due / Montant à payer $ 25.21

Withdrawal date / Date de retrait

Due date / Date d'échéance Jan 04 JAN 2023

Your pre-authorized payment will be withdrawn from your financial institution on the Withdrawal date indicated. This bill is for your information only.

Votre prélèvement automatique sera retiré de votre compte à votre établissement financier à la date de retrait indiquée. Cette facture vous est envoyée à titre de renseignement.

Manitoba Hydro

Mail Payment to / Envoyez le paiement par la poste à
PO BOX 7900 STN MAIN
WINNIPEG MB R3C 5R1

If mailing, please specify amount paid on return portion of bill and enclose with payment.
Si vous payez par la poste, veuillez inclure le talon de la facture sur lequel le montant payé est indiqué.

HENTELEFF PARK FOUNDATION

Account number/N° de compte	Payment enclosed/ Paiement ci-joint
Pre-authorized payment Prélèvement automatique	$
Due date /Date d'échéance **Jan 04 JAN 2023**	☐ CH ☐ CA ☐ DR

Manitoba Hydro

Customer name Nom du client	HENTELEFF PARK FOUNDATION
Account number Nº de compte	
Service location Adresse de service	
Date issued Date d'émission	Jan 19 JAN 2023
Amount due Montant à payer	$ 25.54
Due date Date d'échéance	Feb 06 FÉV 2023
Cycle number Nº de cycle	11

Customer service / 24 hour Trouble calls
Service à la clientèle / Dépannage 24 h sur 24

Winnipeg	204-480-5900
Outside Winnipeg / Extérieur de Winnipeg	1-888-MBHYDRO (1-888-624-9376)
Deaf access line Ligne pour malentendants	204-360-6154

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Account summary / Sommaire du compte

Previous charges and credits / Frais et crédits antérieurs

Previous balance / Solde antérieur		$ 25.21
Payment / Paiement	Jan 03 JAN	25.21 CR
Balance forward / Solde reporté		$ 0.00

New charges / Nouveaux frais

Electricity / Électricité	(GST/TPS	$ 1.14)	$ 25.54

Pre-authorized payment / Prélèvement automatique

Amount due / Montant à payer $ 25.54

Withdrawal date / Date de retrait

Due date / Date d'échéance Feb 06 FÉV 2023

Your pre-authorized payment will be withdrawn from your financial institution on the Withdrawal date indicated. This bill is for your information only.

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Manitoba Hydro

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WINNIPEG MB R3C 5R1

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HENTELEFF PARK FOUNDATION

Account number/Nº de compte

Payment enclosed/ Paiement ci-joint
$

Pre-authorized payment
Prélèvement automatique

☐ CH ☐ CA ☐ DR

Due date /Date d'échéance
Feb 06 FÉV 2023

Manitoba Hydro

Customer name / Nom du client: HENTELEFF PARK FOUNDATION

Account number / Nº de compte:

Service location / Adresse de service:

Date issued / Date d'émission: Jan 19 JAN 2023

Electricity - General service small / Électricité - Service général, faible puissance

Meter number / Nº de compteur	Service / Pour la période From / Du	To / Au	Days / Jours	Meter readings / Relevés du compteur Previous / Précédent	Present / Nouveau	Multiplier / Multiplicateur	kW.h / kWh	Reading type / Type de relevé
976024	Dec 16 DÉC/22	Jan 17 JAN/23	32	555	566	1	11	Estimated Estimatif

Basic Charge / Redevance de base		$ 20.74
Energy Charge / Frais d'énergie	11.000 kW.h x $0.09485	1.04
Subtotal / Total partiel		21.78
5.00% City Tax / Taxe mun.		1.10
7.00% Prov Tax / Taxe prov.		1.52
5.00% GST / TPS		1.09
5.00% GST on City Tax / TPS sur taxe mun		0.05
Electricity charges / Frais d'électricité		25.54

Consumption history / Histoire de la consommation

Watch this space for consumption comparisons when readings are received. / Surveillez cet espace où figureront des données comparatives de votre consommation quand nous recevrons des relevés de votre compteur.

Manitoba Hydro

Customer name Nom du client	HENTELEFF PARK FOUNDATION
Account number Nº de compte	
Service location Adresse de service	[illegible]
Date issued Date d'émission	Feb 17 FÉV 2023
Amount due Montant à payer	$ 25.66
Due date Date d'échéance	Mar 08 MAR 2023
Cycle number Nº de cycle	11

Customer service / 24 hour Trouble calls
Service à la clientèle /
Dépannage 24 h sur 24

Winnipeg	204-480-5900
Outside Winnipeg / Extérieur de Winnipeg	1-888-MBHYDRO (1-888-624-9376)
Deaf access line Ligne pour malentendants	204-360-6154

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Account summary / Sommaire du compte

Previous charges and credits / Frais et crédits antérieurs

Previous balance / Solde antérieur		$ 25.54
Payment / Paiement	Feb 05 FÉV	25.54 CR
Balance forward / Solde reporté		$ 0.00

New charges / Nouveaux frais

Electricity / Électricité	(GST/TPS	$ 1.15)	$ 25.66

Pre-authorized payment / Prélèvement automatique

Amount due / Montant à payer $ 25.66

Withdrawal date / Date de retrait

Due date / Date d'échéance Mar 08 MAR 2023

Your pre-authorized payment will be withdrawn from your financial institution on the Withdrawal date indicated. This bill is for your information only.

Votre prélèvement automatique sera retiré de votre compte à votre établissement financier à la date de retrait indiquée. Cette facture vous est envoyée à titre de renseignement.

Manitoba Hydro

Mail Payment to / Envoyez le paiement par la poste à
PO BOX 7900 STN MAIN
WINNIPEG MB R3C 5R1

If mailing, please specify amount paid on return portion of bill and enclose with payment.
Si vous payez par la poste, veuillez inclure le talon de la facture sur lequel le montant payé est indiqué.

HENTELEFF PARK FOUNDATION

Account number/Nº de compte	Payment enclosed/ Paiement ci-joint $
Pre-authorized payment Prélèvement automatique	☐ CH ☐ CA ☐ DR
Due date /Date d'échéance Mar 08 MAR 2023	

Manitoba Hydro

Customer name / Nom du client: HENTELEFF PARK FOUNDATION

Account number / Nº de compte:

Service location / Adresse de service:

Date issued / Date d'émission: Feb 17 FÉV 2023

Special messages / Messages particuliers

u Your meter reading will be estimated next month. If you prefer to bill to a customer reading, please see "Instructions for reading your meter" and provide your reading in the 3 day period ending on the 15th day of the month.

Le relevé de votre compteur sera estimé le mois prochain. Si vous préférez une facture fondée sur un relevé soumis par le client, veuillez voir « Instructions pour la lecture de votre compteur » et transmettre votre relevé dans la période de 3 jours qui se termine le 15e jour du mois.

Electricity - General service small / Électricité - Service général, faible puissance

Meter number / Nº de compteur	Service / Pour la période From / Du	To / Au	Days / Jours	Meter readings / Relevés du compteur Previous / Précédent	Present / Nouveau	Multiplier / Multiplicateur	kW.h / kWh	Reading type / Type de relevé
976024	Jan 17 JAN/23	Feb 16 FÉV/23	30	566	578	1	12	Actual Réel

Basic Charge / Redevance de base		$ 20.74
Energy Charge / Frais d'énergie	12.000 kW.h x $0.09485	1.14
Subtotal / Total partiel		21.88
5.00% City Tax / Taxe mun.		1.10
7.00% Prov Tax / Taxe prov.		1.53
5.00% GST / TPS		1.10
5.00% GST on City Tax / TPS sur taxe mun		0.05
Electricity charges / Frais d'électricité		25.66

Consumption history / Histoire de la consommation

	Meter number / Nº de compteur	Use this year/ Consommation (cette année)	Days in period/ Nbre de jours	Use per day this year/ Consommation / jour (cette année)	Use last year/ Consommation (an dernier)	Days in period/ Nbre de jours	Use per day last year/ Consommation / jour (an dernier)	Use for the last twelve months / Consommation (12 derniers mois)
Electricity kW.h / Électricité (kWh)		Jan - Feb 23	62	0.37	Jan - Feb 27	63	0.43	99

Manitoba Hydro

Customer name Nom du client	HENTELEFF PARK FOUNDATION
Account number Nº de compte	
Service location Adresse de service	
Date issued Date d'émission	Mar 17 MAR 2023
Amount due Montant à payer	$ 25.44
Due date Date d'échéance	Apr 04 AVR 2023
Cycle number Nº de cycle	11

Customer service / 24 hour Trouble calls
Service à la clientèle / Dépannage 24 h sur 24

Winnipeg	204-480-5900
Outside Winnipeg / Extérieur de Winnipeg	1-888-MBHYDRO (1-888-624-9376)
Deaf access line Ligne pour malentendants	204-360-6154

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Account summary / Sommaire du compte

Previous charges and credits / Frais et crédits antérieurs

Previous balance / Solde antérieur		$ 25.66
Payment / Paiement	Mar 07 MAR	25.66 CR
Balance forward / Solde reporté		$ 0.00

New charges / Nouveaux frais

Electricity / Électricité	(GST/TPS	$ 1.14)	$ 25.44

Pre-authorized payment / Prélèvement automatique

Amount due / Montant à payer $ 25.44

Withdrawal date / Date de retrait

Due date / Date d'échéance Apr 04 AVR 2023

Your pre-authorized payment will be withdrawn from your financial institution on the Withdrawal date indicated. This bill is for your information only.

Votre prélèvement automatique sera retiré de votre compte à votre établissement financier à la date de retrait indiquée. Cette facture vous est envoyée à titre de renseignement.

Manitoba Hydro

Mail Payment to / Envoyez le paiement par la poste à
PO BOX 7900 STN MAIN
WINNIPEG MB R3C 5R1

If mailing, please specify amount paid on return portion of bill and enclose with payment.
Si vous payez par la poste, veuillez inclure le talon de la facture sur lequel le montant payé est indiqué.

HENTELEFF PARK FOUNDATION

Account number/Nº de compte

Payment enclosed/ Paiement ci-joint
$

Pre-authorized payment
Prélèvement automatique

☐ CH ☐ CA ☐ DR

Due date /Date d'échéance
Apr 04 AVR 2023

Manitoba Hydro

Customer name / Nom du client: HENTELEFF PARK FOUNDATION

Account number / Nº de compte:

Service location / Adresse de service:

Date issued / Date d'émission: Mar 17 MAR 2023

Electricity - General service small / Électricité - Service général, faible puissance

Meter number / Nº de compteur	Service / Pour la période From / Du	To / Au	Days / Jours	Meter readings / Relevés du compteur Previous / Précédent	Present / Nouveau	Multiplier / Multiplicateur	kW.h / kWh	Reading type / Type de relevé
976024	Feb 16 FÉV/23	Mar 15 MAR/23	27	578	588	1	10	Estimated Estimatif

Basic Charge / Redevance de base		$ 20.74
Energy Charge / Frais d'énergie	10.000 kW.h x $0.09485	0.95
Subtotal / Total partiel		21.69
5.00% City Tax / Taxe mun.		1.09
7.00% Prov Tax / Taxe prov.		1.52
5.00% GST / TPS		1.09
5.00% GST on City Tax / TPS sur taxe mun		0.05
Electricity charges / Frais d'électricité		25.44

Consumption history / Histoire de la consommation

Watch this space for consumption comparisons when readings are received. / Surveillez cet espace où figureront des données comparatives de votre consommation quand nous recevrons des relevés de votre compteur.

Manitoba Hydro

Customer name Nom du client	HENTELEFF PARK FOUNDATION
Account number Nº de compte	
Service location Adresse de service	
Date issued Date d'émission	Apr 19 AVR 2023
Amount due Montant à payer	$ 24.43
Due date Date d'échéance	May 05 MAI 2023
Cycle number Nº de cycle	11

Customer service / 24 hour Trouble calls
Service à la clientèle / Dépannage 24 h sur 24

Winnipeg	204-480-5900
Outside Winnipeg / Extérieur de Winnipeg	1-888-MBHYDRO (1-888-624-9376)
Deaf access line Ligne pour malentendants	204-360-6154

Learn about our programs and services, visit us at www.hydro.mb.ca

Renseignez-vous sur nos programmes et services. Visitez www.hydro.mb.ca/francais

Account summary / Sommaire du compte

Previous charges and credits / Frais et crédits antérieurs

Previous balance / Solde antérieur		$ 25.44
Payment / Paiement	Apr 03 AVR	25.44 CR
Balance forward / Solde reporté		$ 0.00

New charges / Nouveaux frais

Electricity / Électricité	(GST/TPS	$ 1.09)	$ 24.43

Pre-authorized payment / Prélèvement automatique

Amount due / Montant à payer $ 24.43

Withdrawal date / Date de retrait

Due date / Date d'échéance May 05 MAI 2023

Your pre-authorized payment will be withdrawn from your financial institution on the Withdrawal date indicated. This bill is for your information only.

Votre prélèvement automatique sera retiré de votre compte à votre établissement financier à la date de retrait indiquée. Cette facture vous est envoyée à titre de renseignement.

Manitoba Hydro

Mail Payment to / Envoyez le paiement par la poste à
PO BOX 7900 STN MAIN
WINNIPEG MB R3C 5R1

If mailing, please specify amount paid on return portion of bill and enclose with payment.
Si vous payez par la poste, veuillez inclure le talon de la facture sur lequel le montant payé est indiqué.

HENTELEFF PARK FOUNDATION
1964 ST MARY RD
WINNIPEG MB R2N 4G8

Account number/Nº de compte	Payment enclosed/ Paiement ci-joint $
Pre-authorized payment Prélèvement automatique	☐ CH ☐ CA ☐ DR
Due date /Date d'échéance May 05 MAI 2023	

00000000 0859196467515824 000000000000 0000002443 0000000000 3

Manitoba Hydro

Customer name / Nom du client: HENTELEFF PARK FOUNDATION

Account number / Nº de compte:

Service location / Adresse de service:

Date issued / Date d'émission: Apr 19 AVR 2023

Special messages / Messages particuliers

u Your meter reading will be estimated next month. If you prefer to bill to a customer reading, please see "Instructions for reading your meter" and provide your reading in the 3 day period ending on the 16th day of the month.

Le relevé de votre compteur sera estimé le mois prochain. Si vous préférez une facture fondée sur un relevé soumis par le client, veuillez voir « Instructions pour la lecture de votre compteur » et transmettre votre relevé dans la période de 3 jours qui se termine le 16e jour du mois.

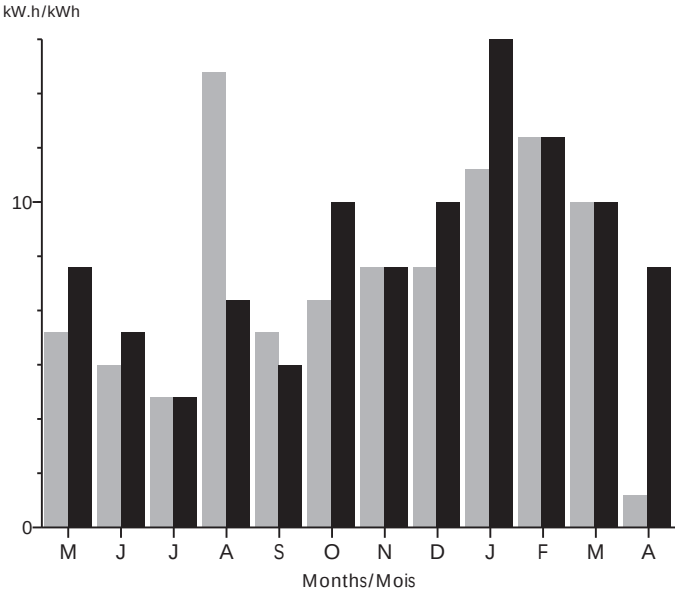
Electricity - General service small / Électricité - Service général, faible puissance

Meter number / Nº de compteur	Service / Pour la période From / Du	To / Au	Days / Jours	Meter readings / Relevés du compteur Previous / Précédent	Present / Nouveau	Multiplier / Multiplicateur	kW.h / kWh	Reading type / Type de relevé
	Mar 15 MAR/23	Apr 18 AVR/23	34	588	589	1	1	Actual Réel

Basic Charge / Redevance de base		$ 20.74
Energy Charge / Frais d'énergie	1.000 kW.h x $0.09485	0.09
Subtotal / Total partiel		20.83
5.00% City Tax / Taxe mun.		1.05
7.00% Prov Tax / Taxe prov.		1.46
5.00% GST / TPS		1.04
5.00% GST on City Tax / TPS sur taxe mun		0.05
Electricity charges / Frais d'électricité		24.43

Consumption history / Histoire de la consommation

Electricity / Électricité (Meter : 976024)



kW.h Current year / kWh-année en cours
Estimated months / Estimation en
May, Jun, Jul, Sep, Nov, Jan, Mar / MAI, JUN, JUL, SEP, NOV, JAN, MAR

kW.h Previous year / kWh-année précédente
Estimated months / Estimation en
May, Jul, Sep, Nov, Jan, Mar / MAI, JUL, SEP, NOV, JAN, MAR

Manitoba Hydro

Customer name Nom du client	HENTELEFF PARK FOUNDATION
Account number Nº de compte	
Service location Adresse de service	1064 ST MARYS RD
Date issued Date d'émission	May 18 MAI 2023
Amount due Montant à payer	$ 25.10
Due date Date d'échéance	Jun 06 JUN 2023
Cycle number Nº de cycle	11

Customer service / 24 hour Trouble calls
Service à la clientèle /
Dépannage 24 h sur 24

Winnipeg	204-480-5900
Outside Winnipeg / Extérieur de Winnipeg	1-888-MBHYDRO (1-888-624-9376)
Deaf access line Ligne pour malentendants	204-360-6154

Learn about our programs and services,
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Renseignez-vous sur nos programmes et
services. Visitez www.hydro.mb.ca/francais

Account summary / Sommaire du compte

Previous charges and credits / Frais et crédits antérieurs

Previous balance / Solde antérieur		$ 24.43
Payment / Paiement	May 04 MAI	24.43 CR
Balance forward / Solde reporté		$ 0.00

New charges / Nouveaux frais

Electricity / Électricité	(GST/TPS	$ 1.12)	$ 25.10

Pre-authorized payment / Prélèvement automatique

Amount due / Montant à payer $ 25.10

Withdrawal date / Date de retrait

Due date / Date d'échéance Jun 06 JUN 2023

Your pre-authorized payment will be withdrawn from your financial institution on the Withdrawal date indicated. This bill is for your information only.

Votre prélèvement automatique sera retiré de votre compte à votre établissement financier à la date de retrait indiquée. Cette facture vous est envoyée à titre de renseignement.

Manitoba Hydro

Mail Payment to / Envoyez le paiement par la poste à
PO BOX 7900 STN MAIN
WINNIPEG MB R3C 5R1

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Si vous payez par la poste, veuillez inclure le talon de la facture sur lequel le montant payé est indiqué.

HENTELEFF PARK FOUNDATION

Account number/Nº de compte

Payment enclosed/
Paiement ci-joint
$

Pre-authorized payment
Prélèvement automatique

Due date /Date d'échéance
Jun 06 JUN 2023

☐ CH ☐ CA ☐ DR

Manitoba Hydro

Customer name / Nom du client: HENTELEFF PARK FOUNDATION

Account number / Nº de compte:

Service location / Adresse de service:

Date issued / Date d'émission: May 18 MAI 2023

Electricity - General service small / Électricité - Service général, faible puissance

Meter number / Nº de compteur	Service / Pour la période From / Du	To / Au	Days / Jours	Meter readings / Relevés du compteur Previous / Précédent	Present / Nouveau	Multiplier / Multiplicateur	kW.h / kWh	Reading type / Type de relevé
	Apr 18 AVR/23	May 16 MAI/23	28	589	596	1	7	Estimated Estimatif

Basic Charge / Redevance de base		$ 20.74
Energy Charge / Frais d'énergie	7.000 kW.h x $0.09485	0.66
Subtotal / Total partiel		21.40
5.00% City Tax / Taxe mun.		1.08
7.00% Prov Tax / Taxe prov.		1.50
5.00% GST / TPS		1.07
5.00% GST on City Tax / TPS sur taxe mun		0.05
Electricity charges / Frais d'électricité		25.10

Consumption history / Histoire de la consommation

Watch this space for consumption comparisons when readings are received. / Surveillez cet espace où figureront des données comparatives de votre consommation quand nous recevrons des relevés de votre compteur.

Manitoba Hydro

Customer name Nom du client	HENTELEFF PARK FOUNDATION
Account number Nº de compte	ξ
Service location Adresse de service	
Date issued Date d'émission	Jun 19 JUN 2023
Amount due Montant à payer	$ 24.43
Due date Date d'échéance	Jul 05 JUL 2023
Cycle number Nº de cycle	11

Customer service / 24 hour Trouble calls
Service à la clientèle /
Dépannage 24 h sur 24

Winnipeg	204-480-5900
Outside Winnipeg / Extérieur de Winnipeg	1-888-MBHYDRO (1-888-624-9376)
Deaf access line Ligne pour malentendants	204-360-6154

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Renseignez-vous sur nos programmes et
services. Visitez www.hydro.mb.ca/francais

Account summary / Sommaire du compte

Previous charges and credits / Frais et crédits antérieurs

Previous balance / Solde antérieur		$ 25.10
Payment / Paiement	Jun 05 JUN	25.10 CR
Balance forward / Solde reporté		$ 0.00

New charges / Nouveaux frais

Electricity / Électricité	(GST/TPS	$ 1.09)	$ 24.43

Pre-authorized payment / Prélèvement automatique

Amount due / Montant à payer $ 24.43

Withdrawal date / Date de retrait

Due date / Date d'échéance Jul 05 JUL 2023

Your pre-authorized payment will be withdrawn from your financial institution on the Withdrawal date indicated. This bill is for your information only.

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Manitoba Hydro

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WINNIPEG MB R3C 5R1

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HENTELEFF PARK FOUNDATION

Account number/Nº de compte

Payment enclosed/
Paiement ci-joint
$

Pre-authorized payment
Prélèvement automatique

☐ CH ☐ CA ☐ DR

Due date /Date d'échéance
Jul 05 JUL 2023

Manitoba Hydro

Customer name / Nom du client: HENTELEFF PARK FOUNDATION

Account number / Nº de compte:

Service location / Adresse de service:

Date issued / Date d'émission: Jun 19 JUN 2023

Special messages / Messages particuliers

u Your meter reading will be estimated next month. If you prefer to bill to a customer reading, please see "Instructions for reading your meter" and provide your reading in the 3 day period ending on the 18th day of the month.

Le relevé de votre compteur sera estimé le mois prochain. Si vous préférez une facture fondée sur un relevé soumis par le client, veuillez voir « Instructions pour la lecture de votre compteur » et transmettre votre relevé dans la période de 3 jours qui se termine le 18e jour du mois.

Electricity - General service small / Électricité - Service général, faible puissance

Meter number / Nº de compteur	Service / Pour la période From / Du	To / Au	Days / Jours	Meter readings / Relevés du compteur Previous / Précédent	Present / Nouveau	Multiplier / Multiplicateur	kW.h / kWh	Reading type / Type de relevé
976024	May 16 MAI/23	Jun 15 JUN/23	30	596	597	1	1	Actual Réel

Basic Charge / Redevance de base		$ 20.74
Energy Charge / Frais d'énergie	1.000 kW.h x $0.09485	0.09
Subtotal / Total partiel		20.83
5.00% City Tax / Taxe mun.		1.05
7.00% Prov Tax / Taxe prov.		1.46
5.00% GST / TPS		1.04
5.00% GST on City Tax / TPS sur taxe mun		0.05
Electricity charges / Frais d'électricité		24.43

Consumption history / Histoire de la consommation

	Meter number / Nº de compteur	Use this year/ Consommation (cette année)	Days in period/ Nbre de jours	Use per day this year/ Consommation / jour (cette année)	Use last year/ Consommation (an dernier)	Days in period/ Nbre de jours	Use per day last year/ Consommation / jour (an dernier)	Use for the last twelve months / Consommation (12 derniers mois)
Electricity kW.h / Électricité (kWh)		May - Jun 8	58	0.14	May - Jun 11	58	0.19	89

Manitoba Hydro

Customer name Nom du client	HENTELEFF PARK FOUNDATION
Account number Nº de compte	
Service location Adresse de service	
Date issued Date d'émission	Jul 20 JUL 2023
Amount due Montant à payer	$ 24.99
Due date Date d'échéance	Aug 08 AOÛ 2023
Cycle number Nº de cycle	11

Customer service / 24 hour Trouble calls
Service à la clientèle /
Dépannage 24 h sur 24

Winnipeg	204-480-5900
Outside Winnipeg / Extérieur de Winnipeg	1-888-MBHYDRO (1-888-624-9376)
Deaf access line Ligne pour malentendants	204-360-6154

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Account summary / Sommaire du compte

Previous charges and credits / Frais et crédits antérieurs

Previous balance / Solde antérieur		$ 24.43
Payment / Paiement	Jul 04 JUL	24.43 CR
Balance forward / Solde reporté		$ 0.00

New charges / Nouveaux frais

Electricity / Électricité	(GST/TPS	$ 1.12)	$ 24.99

Pre-authorized payment / Prélèvement automatique

Amount due / Montant à payer $ 24.99

Withdrawal date / Date de retrait

Due date / Date d'échéance Aug 08 AOÛ 2023

Your pre-authorized payment will be withdrawn from your financial institution on the Withdrawal date indicated. This bill is for your information only.

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Manitoba Hydro

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WINNIPEG MB R3C 5R1

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HENTELEFF PARK FOUNDATION

Account number/Nº de compte

Payment enclosed/
Paiement ci-joint
$

Pre-authorized payment
Prélèvement automatique

Due date /Date d'échéance
Aug 08 AOÛ 2023

☐ CH ☐ CA ☐ DR

Manitoba Hydro

Customer name / Nom du client: HENTELEFF PARK FOUNDATION

Account number / Nº de compte:

Service location / Adresse de service:

Date issued / Date d'émission: Jul 20 JUL 2023

Electricity - General service small / Électricité - Service général, faible puissance

Meter number / Nº de compteur	Service / Pour la période From / Du	To / Au	Days / Jours	Meter readings / Relevés du compteur Previous / Précédent	Present / Nouveau	Multiplier / Multiplicateur	kW.h / kWh	Reading type / Type de relevé
	Jun 15 JUN/23	Jul 18 JUL/23	33	597	603	1	6	Estimated Estimatif

Basic Charge / Redevance de base		$ 20.74
Energy Charge / Frais d'énergie	6.000 kW.h x $0.09485	0.57
Subtotal / Total partiel		21.31
5.00% City Tax / Taxe mun.		1.07
7.00% Prov Tax / Taxe prov.		1.49
5.00% GST / TPS		1.07
5.00% GST on City Tax / TPS sur taxe mun		0.05
Electricity charges / Frais d'électricité		24.99

Consumption history / Histoire de la consommation

Watch this space for consumption comparisons when readings are received. / Surveillez cet espace où figureront des données comparatives de votre consommation quand nous recevrons des relevés de votre compteur.

Manitoba Hydro

Customer name Nom du client	HENTELEFF PARK FOUNDATION
Account number Nº de compte	
Service location Adresse de service	
Date issued Date d'émission	Aug 18 AOÛ 2023
Amount due Montant à payer	$ 24.54
Due date Date d'échéance	Sep 05 SEP 2023
Cycle number Nº de cycle	11

Customer service / 24 hour Trouble calls
Service à la clientèle / Dépannage 24 h sur 24

Winnipeg	204-480-5900
Outside Winnipeg / Extérieur de Winnipeg	1-888-MBHYDRO (1-888-624-9376)
Deaf access line Ligne pour malentendants	204-360-6154

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Account summary / Sommaire du compte

Previous charges and credits / Frais et crédits antérieurs

Previous balance / Solde antérieur		$ 24.99
Payment / Paiement	Aug 07 AOÛ	24.99 CR
Balance forward / Solde reporté		$ 0.00

New charges / Nouveaux frais

Electricity / Électricité	(GST/TPS	$ 1.10)	$ 24.54

Pre-authorized payment / Prélèvement automatique

Amount due / Montant à payer $ 24.54

Withdrawal date / Date de retrait

Due date / Date d'échéance Sep 05 SEP 2023

Your pre-authorized payment will be withdrawn from your financial institution on the Withdrawal date indicated. This bill is for your information only.

Votre prélèvement automatique sera retiré de votre compte à votre établissement financier à la date de retrait indiquée. Cette facture vous est envoyée à titre de renseignement.

Manitoba Hydro

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WINNIPEG MB R3C 5R1

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Si vous payez par la poste, veuillez inclure le talon de la facture sur lequel le montant payé est indiqué.

HENTELEFF PARK FOUNDATION
1964 ST MARY RD
WINNIPEG MB R2N 4G8

Account number/Nº de compte	Payment enclosed/ Paiement ci-joint $
Pre-authorized payment Prélèvement automatique	☐ CH ☐ CA ☐ DR
Due date /Date d'échéance Sep 05 SEP 2023	

Manitoba Hydro

Customer name / Nom du client: HENTELEFF PARK FOUNDATION

Account number / Nº de compte:

Service location / Adresse de service:

Date issued / Date d'émission: Aug 18 AOÛ 2023

Special messages / Messages particuliers

u Your meter reading will be estimated next month. If you prefer to bill to a customer reading, please see "Instructions for reading your meter" and provide your reading in the 3 day period ending on the 18th day of the month.

Le relevé de votre compteur sera estimé le mois prochain. Si vous préférez une facture fondée sur un relevé soumis par le client, veuillez voir « Instructions pour la lecture de votre compteur » et transmettre votre relevé dans la période de 3 jours qui se termine le 18e jour du mois.

Electricity - General service small / Électricité - Service général, faible puissance

Meter number / Nº de compteur	Service / Pour la période From / Du	To / Au	Days / Jours	Meter readings / Relevés du compteur Previous / Précédent	Present / Nouveau	Multiplier / Multiplicateur	kW.h / kWh	Reading type / Type de relevé
976024	Jul 18 JUL/23	Aug 17 AOÛ/23	30	603	605	1	2	Actual Réel

Basic Charge / Redevance de base		$ 20.74
Energy Charge / Frais d'énergie	2.000 kW.h x $0.09485	0.19
Subtotal / Total partiel		20.93
5.00% City Tax / Taxe mun.		1.05
7.00% Prov Tax / Taxe prov.		1.46
5.00% GST / TPS		1.05
5.00% GST on City Tax / TPS sur taxe mun		0.05
Electricity charges / Frais d'électricité		24.54

Consumption history / Histoire de la consommation

	Meter number / Nº de compteur	Use this year/ Consommation (cette année)	Days in period/ Nbre de jours	Use per day this year/ Consommation / jour (cette année)	Use last year/ Consommation (an dernier)	Days in period/ Nbre de jours	Use per day last year/ Consommation / jour (an dernier)	Use for the last twelve months / Consommation (12 derniers mois)
Electricity kW.h / Électricité (kWh)	976024	Jul - Aug 8	63	0.13	Jul - Aug 18	63	0.29	79

Manitoba Hydro

Customer name Nom du client	HENTELEFF PARK FOUNDATION
Account number Nº de compte	
Service location Adresse de service	
Date issued Date d'émission	Sep 20 SEP 2023
Amount due Montant à payer	$ 25.00
Due date Date d'échéance	Oct 06 OCT 2023
Cycle number Nº de cycle	11

Customer service / 24 hour Trouble calls
Service à la clientèle /
Dépannage 24 h sur 24

Winnipeg	204-480-5900
Outside Winnipeg / Extérieur de Winnipeg	1-888-MBHYDRO (1-888-624-9376)
Deaf access line Ligne pour malentendants	204-360-6154

Learn about our programs and services,
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services. Visitez www.hydro.mb.ca/francais

Account summary / Sommaire du compte

Previous charges and credits / Frais et crédits antérieurs

Previous balance / Solde antérieur		$ 24.54
Payment / Paiement	Sep 04 SEP	24.54 CR
Balance forward / Solde reporté		$ 0.00

New charges / Nouveaux frais

Electricity / Électricité	(GST/TPS	$ 1.11)	$ 25.00

Pre-authorized payment / Prélèvement automatique

Amount due / Montant à payer $ 25.00

Withdrawal date / Date de retrait

Due date / Date d'échéance Oct 06 OCT 2023

Your pre-authorized payment will be withdrawn from your financial institution on the Withdrawal date indicated. This bill is for your information only.

Votre prélèvement automatique sera retiré de votre compte à votre établissement financier à la date de retrait indiquée. Cette facture vous est envoyée à titre de renseignement.

Manitoba Hydro

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WINNIPEG MB R3C 5R1

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Si vous payez par la poste, veuillez inclure le talon de la facture sur lequel le montant payé est indiqué.

HENTELEFF PARK FOUNDATION

Account number/Nº de compte	Payment enclosed/ Paiement ci-joint $
Pre-authorized payment Prélèvement automatique	☐ CH ☐ CA ☐ DR
Due date /Date d'échéance Oct 06 OCT 2023	

Manitoba Hydro

Customer name / Nom du client: HENTELEFF PARK FOUNDATION

Account number / Nº de compte:

Service location / Adresse de service:

Date issued / Date d'émission: Sep 20 SEP 2023

Special messages / Messages particuliers

u The Public Utilities Board has approved new electricity rates. For more information, please see the enclosed insert for mailed bills or visit www.hydro.mb.ca/accounts_and_services/rates/pdf/electricity.pdf.

La Régie des services publics a approuvé de nouveaux tarifs d'électricité. Pour en savoir plus, consultez l'encart ci-joint pour les factures envoyées par la poste, ou visitez la page Web www.hydro.mb.ca/accounts_and_services/rates/pdf/electricity.pdf.

Electricity - General service small / Électricité - Service général, faible puissance

Meter number / Nº de compteur	Service / Pour la période From / Du	To / Au	Days / Jours	Meter readings / Relevés du compteur Previous / Précédent	Present / Nouveau	Multiplier / Multiplicateur	kW.h / kWh	Reading type / Type de relevé
	Aug 17 AOÛ/23	Sep 18 SEP/23	32	605	611	1	6	Estimated Estimatif

Basic Charge / Redevance de base		$ 11.67	
		9.07	
Energy Charge / Frais d'énergie	3.375 kW.h x $0.09485	0.32	
	2.625 x 0.09485	0.25	
Subtotal / Total partiel		21.31	
5.00% City Tax / Taxe mun.		1.09	
7.00% Prov Tax / Taxe prov.		1.49	
5.00% GST / TPS		1.06	
5.00% GST on City Tax / TPS sur taxe mun		0.05	
Electricity charges / Frais d'électricité			25.00

Consumption history / Histoire de la consommation

Watch this space for consumption comparisons when readings are received. / Surveillez cet espace où figureront des données comparatives de votre consommation quand nous recevrons des relevés de votre compteur.

Manitoba Hydro

Customer name Nom du client	HENTELEFF PARK FOUNDATION
Account number Nº de compte	
Service location Adresse de service	
Date issued Date d'émission	Oct 20 OCT 2023
Amount due Montant à payer	$ 24.77
Due date Date d'échéance	Nov 07 NOV 2023
Cycle number Nº de cycle	11

Customer service / 24 hour Trouble calls
Service à la clientèle / Dépannage 24 h sur 24

Winnipeg	204-480-5900
Outside Winnipeg / Extérieur de Winnipeg	1-888-MBHYDRO (1-888-624-9376)
Deaf access line Ligne pour malentendants	204-360-6154

Learn about our programs and services, visit us at www.hydro.mb.ca

Renseignez-vous sur nos programmes et services. Visitez www.hydro.mb.ca/francais

Account summary / Sommaire du compte

Previous charges and credits / Frais et crédits antérieurs

Previous balance / Solde antérieur		$ 25.00
Payment / Paiement	Oct 05 OCT	25.00 CR
Balance forward / Solde reporté		$ 0.00

New charges / Nouveaux frais

Electricity / Électricité	(GST/TPS	$ 1.11)	$ 24.77

Pre-authorized payment / Prélèvement automatique

Amount due / Montant à payer $ 24.77

Withdrawal date / Date de retrait

Due date / Date d'échéance Nov 07 NOV 2023

Your pre-authorized payment will be withdrawn from your financial institution on the Withdrawal date indicated. This bill is for your information only.

Votre prélèvement automatique sera retiré de votre compte à votre établissement financier à la date de retrait indiquée. Cette facture vous est envoyée à titre de renseignement.

Manitoba Hydro

Mail Payment to / Envoyez le paiement par la poste à
PO BOX 7900 STN MAIN
WINNIPEG MB R3C 5R1

If mailing, please specify amount paid on return portion of bill and enclose with payment.
Si vous payez par la poste, veuillez inclure le talon de la facture sur lequel le montant payé est indiqué.

HENTELEFF PARK FOUNDATION

Account number/Nº de compte

Payment enclosed/ Paiement ci-joint
$

Pre-authorized payment
Prélèvement automatique

☐ CH ☐ CA ☐ DR

Due date /Date d'échéance
Nov 07 NOV 2023

Manitoba Hydro

Customer name / Nom du client: HENTELEFF PARK FOUNDATION

Account number / Nº de compte:

Service location / Adresse de service:

Date issued / Date d'émission: Oct 20 OCT 2023

Special messages / Messages particuliers

u Your meter reading will be estimated next month. If you prefer to bill to a customer reading, please see "Instructions for reading your meter" and provide your reading in the 3 day period ending on the 15th day of the month.

Le relevé de votre compteur sera estimé le mois prochain. Si vous préférez une facture fondée sur un relevé soumis par le client, veuillez voir « Instructions pour la lecture de votre compteur » et transmettre votre relevé dans la période de 3 jours qui se termine le 15e jour du mois.

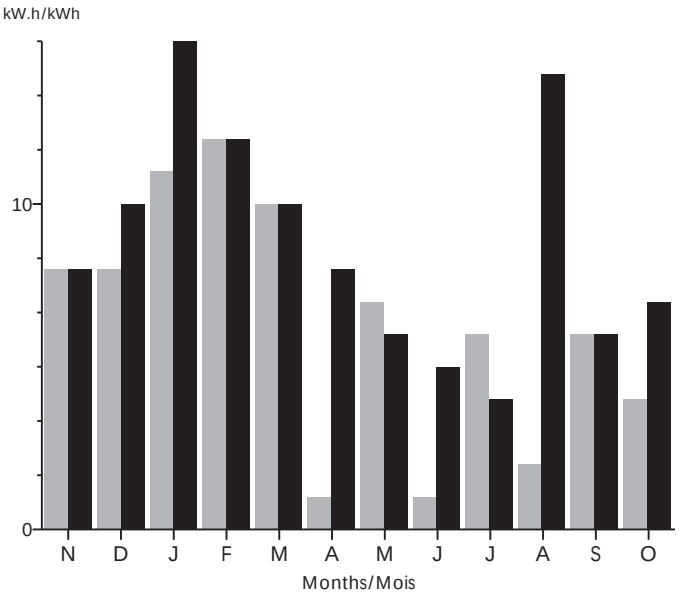
Electricity - General service small / Électricité - Service général, faible puissance

Meter number / Nº de compteur	Service / Pour la période From / Du	To / Au	Days / Jours	Meter readings / Relevés du compteur Previous / Précédent	Present / Nouveau	Multiplier / Multiplicateur	kW.h / kWh	Reading type / Type de relevé
	Sep 18 SEP/23	Oct 19 OCT/23	31	611	615	1	4	Actual Réel

Basic Charge / Redevance de base		$ 20.74
Energy Charge / Frais d'énergie	4.000 kW.h x $0.09485	0.38
Subtotal / Total partiel		21.12
5.00% City Tax / Taxe mun.		1.06
7.00% Prov Tax / Taxe prov.		1.48
5.00% GST / TPS		1.06
5.00% GST on City Tax / TPS sur taxe mun		0.05
Electricity charges / Frais d'électricité		24.77

Consumption history / Histoire de la consommation

Electricity / Électricité (Meter : 976024)



kW.h Current year / kWh-année en cours
Estimated months / Estimation en
Nov, Jan, Mar, May, Jul, Sep / NOV, JAN, MAR, MAI, JUL, SEP

kW.h Previous year / kWh-année précédente
Estimated months / Estimation en
Nov, Jan, Mar, Apr, May, Jun, Jul, Sep / NOV, JAN, MAR, AVR, MAI, JUN, JUL, SEP

Manitoba Hydro

Customer name Nom du client	HENTELEFF PARK FOUNDATION
Account number Nº de compte	
Service location Adresse de service	
Date issued Date d'émission	Nov 20 NOV 2023
Amount due Montant à payer	$ 25.21
Due date Date d'échéance	Dec 06 DÉC 2023
Cycle number Nº de cycle	11

Customer service / 24 hour Trouble calls
Service à la clientèle / Dépannage 24 h sur 24

Winnipeg	204-480-5900
Outside Winnipeg / Extérieur de Winnipeg	1-888-MBHYDRO (1-888-624-9376)
Deaf access line Ligne pour malentendants	204-360-6154

Learn about our programs and services, visit us at www.hydro.mb.ca

Renseignez-vous sur nos programmes et services. Visitez www.hydro.mb.ca/francais

Account summary / Sommaire du compte

Previous charges and credits / Frais et crédits antérieurs

Previous balance / Solde antérieur		$ 24.77
Payment / Paiement	Nov 06 NOV	24.77 CR
Balance forward / Solde reporté		$ 0.00

New charges / Nouveaux frais

Electricity / Électricité	(GST/TPS	$ 1.13)	$ 25.21

Pre-authorized payment / Prélèvement automatique

Amount due / Montant à payer $ 25.21

Withdrawal date / Date de retrait

Due date / Date d'échéance Dec 06 DÉC 2023

Your pre-authorized payment will be withdrawn from your financial institution on the Withdrawal date indicated. This bill is for your information only.

Votre prélèvement automatique sera retiré de votre compte à votre établissement financier à la date de retrait indiquée. Cette facture vous est envoyée à titre de renseignement.

Manitoba Hydro

Mail Payment to / Envoyez le paiement par la poste à
PO BOX 7900 STN MAIN
WINNIPEG MB R3C 5R1

If mailing, please specify amount paid on return portion of bill and enclose with payment.
Si vous payez par la poste, veuillez inclure le talon de la facture sur lequel le montant payé est indiqué.

HENTELEFF PARK FOUNDATION

Account number/Nº de compte	Payment enclosed/ Paiement ci-joint $
Pre-authorized payment Prélèvement automatique	☐ CH ☐ CA ☐ DR
Due date /Date d'échéance Dec 06 DÉC 2023	

Manitoba Hydro

Customer name / Nom du client: HENTELEFF PARK FOUNDATION

Account number / Nº de compte:

Service location / Adresse de service:

Date issued / Date d'émission: Nov 20 NOV 2023

Electricity - General service small / Électricité - Service général, faible puissance

Meter number / Nº de compteur	Service / Pour la période From / Du	To / Au	Days / Jours	Meter readings / Relevés du compteur Previous / Précédent	Present / Nouveau	Multiplier / Multiplicateur	kW.h / kWh	Reading type / Type de relevé
	Oct 19 OCT/23	Nov 16 NOV/23	28	615	623	1	8	Estimated Estimatif

Basic Charge / Redevance de base		$ 20.74
Energy Charge / Frais d'énergie	8.000 kW.h x $0.09485	0.76
Subtotal / Total partiel		21.50
5.00% City Tax / Taxe mun.		1.08
7.00% Prov Tax / Taxe prov.		1.50
5.00% GST / TPS		1.08
5.00% GST on City Tax / TPS sur taxe mun		0.05
Electricity charges / Frais d'électricité		25.21

Consumption history / Histoire de la consommation

Watch this space for consumption comparisons when readings are received. / Surveillez cet espace où figureront des données comparatives de votre consommation quand nous recevrons des relevés de votre compteur.

King's Services

49 Headingley Street
Headingley, Manitoba (CA), R4H 0A8
Ph: 204-633-9010
Email: billing@kingsservices.com
Website: https://www.kingsservices.com/
GST#: 870639820

KING'S SERVICES

BILLING ADDRESS	SERVICE ADDRESS
HENTELEFF PARK FOUNDATION	

Phone: 204-253-9245

CUST #	SITE #	DATE	CLERK	TERMS	PO#	INVOICE #
		06/25/2023		Due Upon Receipt		

DESCRIPTION	WO#	RATE per	PRICE	QTY	AMOUNT
05/29/2023-06/25/2023 Portable Toilet		135.00 PER 28 days	135.00	1.000	135.00 $
05/29/2023-06/25/2023 Portable Toilet		135.00 PER 28 days	135.00	1.000	135.00 $
05/29/2023-06/25/2023 Disposal Fee-Portable Toilet		10.00 PER 28 days	10.00	1.000	10.00 $
05/29/2023-06/25/2023 Disposal Fee-Portable Toilet		10.00 PER 28 days	10.00	1.000	10.00 $
05/29/2023-06/25/2023 Damage Waiver - 28 day		14.50 PER 28 days	14.50	1.000	14.50 $
05/29/2023-06/25/2023 Damage Waiver - 28 day		14.50 PER 28 days	14.50	1.000	14.50 $

SUBTOTAL	319.00 $
GST 5% on 319.00 $	15.95 $
PST 7% on 29.00 $	2.03 $
TOTAL	336.98 $
PAID ON 06/26/2023	336.98 $
AMOUNT DUE	0.00 $

DID YOU REMEMBER TO INCLUDE THE INVOICE NUMBER ON YOUR CHECK?

STATEMENT DATE	CREDIT MEMOS:	CURRENT: $ -	30 DAY:	60 DAY:	90 DAY:	TOTAL DUE $ -
06/26/2023	168.50 $	168.50	0.00 $	0.00 $	0.00 $	168.50

King's Services

49 Headingley Street
Headingley, Manitoba (CA), R4H 0A8
Ph: 204-633-9010
Email: billing@kingsservices.com
Website: https://www.kingsservices.com/
GST#: 870639820

BILLING ADDRESS	SERVICE ADDRESS
HENTELEFF PARK FOUNDATION	

Phone: 204-253-9245

CUST #	SITE #	DATE	CLERK	TERMS	PO#	INVOICE #
		05/28/2023		Due Upon Receipt		

DESCRIPTION	WO#	RATE per	PRICE	QTY	AMOUNT
05/01/2023-05/28/2023 Portable Toilet		135.00 PER 28 days	135.00	1.000	135.00 $
05/26/2023-05/28/2023 Portable Toilet		135.00 PER 28 days	135.00	1.000	135.00 $
05/01/2023-05/28/2023 Disposal Fee-Portable Toilet		10.00 PER 28 days	10.00	1.000	10.00 $
05/26/2023-05/28/2023 Disposal Fee-Portable Toilet		10.00 PER 28 days	10.00	1.000	10.00 $
05/01/2023-05/28/2023 Damage Waiver - 28 day		14.50 PER 28 days	14.50	1.000	14.50 $
05/26/2023-05/28/2023 Damage Waiver - 28 day		14.50 PER 28 days	14.50	1.000	14.50 $
05/26/2023-05/26/2023 Delivery 28-Day Toilet		57.00 PER Day	57.00	1.000	57.00 $
05/01/2023-05/01/2023 Delivery 28-Day Toilet		57.00 PER Day	57.00	1.000	57.00 $

SUBTOTAL	433.00 $
GST 5% on 433.00 $	21.65 $
PST 7% on 29.00 $	2.03 $
TOTAL	456.68 $
PAID ON 05/29/2023	456.68 $
AMOUNT DUE	0.00 $

DID YOU REMEMBER TO INCLUDE THE INVOICE NUMBER ON YOUR CHECK?

STATEMENT DATE 06/20/2023	**CREDIT MEMOS:** 0.00 $	**CURRENT:** $ 0.00	**30 DAY:** 0.00 $	**60 DAY:** 0.00 $	**90 DAY:** 0.00 $	**TOTAL DUE** $ 0.00

King's Services

49 Headingley Street
Headingley, Manitoba (CA), R4H 0A8
Ph: 204-633-9010
Email: billing@kingsservices.com
Website: https://www.kingsservices.com/
GST#: 870639820

Please detach here and return the bottom portion with your payment.

CUST#: Site#: INV#:INV/2023/4484

From HENTELEFF PARK FOUNDATION

BILLING EMAIL marilyn.latta@henteleffpark.org

To King's Services
49 Headingley Street
Headingley, Manitoba (CA), R4H 0A8

_ VISA _ M/C		☐ CHECK ENCLOSED
If paying by Credit Card, please fill out below		Invoice Balance **0.00 $**
Card Number		Previous Balance **$ 0.00**
Exp. Date	CVC Code	Total Due **$ 0.00**
Choose One: ☐ 1 Time Charge ☐ Charge Monthly		
Signature		

If credit card address different from billing address above, please write in below.

King's Services

49 Headingley Street
Headingley, Manitoba (CA), R4H 0A8
Ph: 204-633-9010
Email: billing@kingsservices.com
Website: https://www.kingsservices.com/
GST#: 870639820

BILLING ADDRESS	SERVICE ADDRESS
HENTELEFF PARK FOUNDATION	

Phone: 204-253-9245

CUST #	SITE #	DATE	CLERK	TERMS	PO#	INVOICE #
		08/20/2023		Due Upon Receipt		

DESCRIPTION	WO#	RATE per	PRICE	QTY	AMOUNT
07/24/2023-08/20/2023 Portable Toilet		135.00 PER 28 days	135.00	1.000	135.00 $
07/24/2023-08/20/2023 Disposal Fee-Portable Toilet		10.00 PER 28 days	10.00	1.000	10.00 $
07/24/2023-08/20/2023 Damage Waiver - 28 day		14.50 PER 28 days	14.50	1.000	14.50 $
07/24/2023-08/18/2023 Damage Waiver - 28 day		14.50 PER 28 days	14.50	1.000	14.50 $
07/24/2023-08/18/2023 Portable Toilet		135.00 PER 28 days	135.00	1.000	135.00 $
07/24/2023-08/18/2023 Disposal Fee-Portable Toilet		10.00 PER 28 days	10.00	1.000	10.00 $
08/18/2023-08/18/2023 Pick up 28-Day Toilet - the unit that is further in the park		57.00 PER Day	57.00	1.000	57.00 $

SUBTOTAL	376.00 $
GST 5% on 376.00 $	18.80 $
PST 7% on 29.00 $	2.03 $
TOTAL	396.83 $
PAID ON 08/21/2023	396.83 $
AMOUNT DUE	0.00 $

DID YOU REMEMBER TO INCLUDE THE INVOICE NUMBER ON YOUR CHECK?

STATEMENT DATE	**CREDIT MEMOS:**	**CURRENT:** $ -	**30 DAY:**	**60 DAY:**	**90 DAY:**	**TOTAL DUE** $ -
08/21/2023	168.50 $	168.50	0.00 $	0.00 $	0.00 $	168.50

King's Services

49 Headingley Street
Headingley, Manitoba (CA), R4H 0A8
Ph: 204-633-9010
Email: billing@kingsservices.com
Website: https://www.kingsservices.com/
GST#: 870639820

Please detach here and return the bottom portion with your payment.

CUST#: Site#: INV#:INV/2023/7993

From HENTELEFF PARK FOUNDATION

To King's Services
49 Headingley Street
Headingley, Manitoba (CA), R4H 0A8

BILLING EMAIL marilyn.latta@henteleffpark.org

_ VISA _ M/C		☐ CHECK ENCLOSED
If paying by Credit Card, please fill out below		Invoice Balance **0.00 $**
Card Number		Previous Balance **$ -168.50**
Exp. Date	CVC Code	Total Due **$ -168.50**
Choose One: ☐ 1 Time Charge ☐ Charge Monthly		
Signature		

If credit card address different from billing address above, please write in below.

King's Services

49 Headingley Street
Headingley, Manitoba (CA), R4H 0A8
Ph: 204-633-9010
Email: billing@kingsservices.com
Website: https://www.kingsservices.com/
GST#: 870639820

BILLING ADDRESS	SERVICE ADDRESS
HENTELEFF PARK FOUNDATION	

Phone: 204-253-9245

CUST #	SITE #	DATE	CLERK	TERMS	PO#	INVOICE #
		07/23/2023		Due Upon Receipt		INV/2023/6813

DESCRIPTION	WO#	RATE per	PRICE	QTY	AMOUNT
06/26/2023-07/23/2023 Portable Toilet		135.00 PER 28 days	135.00	1.000	135.00 $
06/26/2023-07/23/2023 Portable Toilet		135.00 PER 28 days	135.00	1.000	135.00 $
06/26/2023-07/23/2023 Disposal Fee-Portable Toilet		10.00 PER 28 days	10.00	1.000	10.00 $
06/26/2023-07/23/2023 Disposal Fee-Portable Toilet		10.00 PER 28 days	10.00	1.000	10.00 $
06/26/2023-07/23/2023 Damage Waiver - 28 day		14.50 PER 28 days	14.50	1.000	14.50 $
06/26/2023-07/23/2023 Damage Waiver - 28 day		14.50 PER 28 days	14.50	1.000	14.50 $
07/03/2023-07/03/2023 Hand Sanitizer Refill		18.50	18.50	1.000	18.50 $

SUBTOTAL	337.50 $
GST 5% on 337.50 $	16.88 $
PST 7% on 47.50 $	3.33 $
TOTAL	357.71 $
PAID ON 07/24/2023	357.71 $
AMOUNT DUE	0.00 $

DID YOU REMEMBER TO INCLUDE THE INVOICE NUMBER ON YOUR CHECK?

STATEMENT DATE	**CREDIT MEMOS:**	**CURRENT:** $ -	**30 DAY:**	**60 DAY:**	**90 DAY:**	**TOTAL DUE** $ -
07/24/2023	168.50 $	168.50	0.00 $	0.00 $	0.00 $	168.50

King's Services

49 Headingley Street
Headingley, Manitoba (CA), R4H 0A8
Ph: 204-633-9010
Email: billing@kingsservices.com
Website: https://www.kingsservices.com/
GST#: 870639820

Please detach here and return the bottom portion with your payment.

CUST#: Site#: INV#:INV/2023/6813

From HENTELEFF PARK FOUNDATION

BILLING EMAIL marilyn.latta@henteleffpark.org

To King's Services
49 Headingley Street
Headingley, Manitoba (CA), R4H 0A8

_ VISA _ M/C		☐ CHECK ENCLOSED
If paying by Credit Card, please fill out below		Invoice Balance **0.00 $**
Card Number		Previous Balance **$ -168.50**
Exp. Date	CVC Code	Total Due **$ -168.50**
Choose One: ☐ 1 Time Charge ☐ Charge Monthly		
Signature		

If credit card address different from billing address above, please write in below.

KING'S SERVICES

49 HEADINGLEY STREET
HEADINGLEY, MANITOBA (CA), R4H 0A8
PH: 204-633-9010
EMAIL: BILLING@KINGSSERVICES.COM
WEBSITE: HTTPS://WWW.KINGSSERVICES.COM/
GST#: 870639820

BILLING ADDRESS	SERVICE ADDRESS
HENTELEFF PARK FOUNDATION	

PHONE: 204-253-9245

CUST #	SITE #	DATE	CLERK	TERMS	PO#	INVOICE #
		10/13/2023		DUE UPON RECEIPT		INV/2023/10207

DESCRIPTION	WO#	RATE PER	PRICE	QTY	AMOUNT
09/18/2023-10/13/2023 PORTABLE TOILET		135.00 PER 28 DAYS	135.00	1.000	135.00 $
09/18/2023-10/13/2023 DISPOSAL FEE-PORTABLE TOILET		10.00 PER 28 DAYS	10.00	1.000	10.00 $
10/13/2023-10/13/2023 PICK UP 28-DAY TOILET		57.00 PER DAY	57.00	1.000	57.00 $
09/18/2023-10/13/2023 DAMAGE WAIVER - 28 DAY		14.50 PER 28 DAYS	14.50	1.000	14.50 $
PICKED UP OCTOBER 13					

SUBTOTAL	216.50 $
GST 5% ON 216.50 $	10.83 $
PST 7% ON 14.50 $	1.02 $
TOTAL	228.35 $
PAID ON 10/16/2023	228.35 $
AMOUNT DUE	0.00 $

DID YOU REMEMBER TO INCLUDE THE INVOICE NUMBER ON YOUR CHECK?

STATEMENT DATE 10/16/2023	**CREDIT MEMOS:** 0.00 $	**CURRENT:** $ 0.00	**30 DAY:** 0.00 $	**60 DAY:** 0.00 $	**90 DAY:** 0.00 $	**TOTAL DUE** $ 0.00

KING'S SERVICES

49 HEADINGLEY STREET
HEADINGLEY, MANITOBA (CA), R4H 0A8
PH: 204-633-9010
EMAIL: BILLING@KINGSSERVICES.COM
WEBSITE: HTTPS://WWW.KINGSSERVICES.COM/
GST#: 870639820

PLEASE DETACH HERE AND RETURN THE BOTTOM PORTION WITH YOUR PAYMENT.

CUST#: SITE#: INV#:INV/2023/10207

FROM HENTELEFF PARK FOUNDATION

TO KING'S SERVICES
49 HEADINGLEY STREET
HEADINGLEY, MANITOBA (CA), R4H 0A8

BILLING EMAIL MARILYN.LATTA@HENTELEFFPARK.ORG

_ VISA _ M/C		☐ CHECK ENCLOSED
IF PAYING BY CREDIT CARD, PLEASE FILL OUT BELOW		INVOICE BALANCE **0.00 $**
CARD NUMBER		PREVIOUS BALANCE **$ 0.00**
EXP. DATE	CVC CODE	TOTAL DUE **$ 0.00**
CHOOSE ONE: ☐ 1 TIME CHARGE	☐ CHARGE MONTHLY	
SIGNATURE		

IF CREDIT CARD ADDRESS DIFFERENT FROM BILLING ADDRESS ABOVE, PLEASE WRITE IN BELOW.

Important Reminder

SGI CANADA

This is a friendly reminder that the payment on your SGI CANADA Commercial Pak policy C 98012046-2 is due on June 13, 2023. To ensure your coverage does not lapse, please submit your payment by the due date. If you have already submitted your payment we thank you.

Bill To:

HENTELEFF PARK FOUNDATION INC

BROKER MB 0042-01

LOWEY INSURANCE AGENCY INC
UNIT A-3525 ROBLIN BLVD
WINNIPEG MB R3R 0C6
PHONE: (204) 831-0093
FAX: (204) 888-9373
admin@loweyinsurance.com

GEN. FUND ADMIN

Policy Information		**Statement of Account**	
Policy Holder	HENTELEFF PARK FOUNDATION IN	Premium	$1517.00
Policy Type	Commercial Pak		**$1517.00**
Policy Number			
Direct Bill Account			

Payment Due Date: June 13, 2023 **Current Amount Due: $1,517.00**

If you have already made payment for the amount due, please disregard this statement.

☐	**Annual**	**$1,517.00**	*21002307362000151700*
☐	**Monthly Pay**	Visit epayment.sgicanada.ca or complete the Monthly Pay application on the reverse.	
☐	**Three Pay**		
	Due: June 13, 2023	**$606.80** 40%	*23002307362000060680*
	Due: August 13, 2023	$465.10 30% includes $10 installment fee. We will send you an invoice.	
	Due: October 13, 2023	$465.10 30% includes $10 installment fee. We will send you an invoice.	

Payment may be made in one of the following ways:

Credit/Debit Card: Visit epayment.sgicanada.ca to submit payment. Visa, MasterCard, and American Express are accepted.

Internet Banking: Payee = SGI CANADA Ins Serv Ltd. Customer ID = 980120462

Cheque/Money Order: Please make payable to SGI CANADA and write your policy number on the front of the payment.
Return with this document to: SGI CANADA - Company Bill,
2260 11th Avenue, Regina, SK S4P 0J9

Monthly Withdrawals: Visit epayment.sgicanada.ca or complete the Monthly Pay application on the reverse.

Name: HENTELEFF PARK FOUNDATION INC
Broker:

Due Date: **June 13, 2023**

CUSTOMER COPY

pd. by Mastercard (phone)
23-06-02
Treena will send cert + receipt.

Monthly Pay Plan Application

Policy Number: **C 98012046-2**

Bank Account Holder

Name(s)

Street and Number

City/Town | Prov | Postal Code

Please provide the following information and return with your void cheque to:
SGI CANADA Company Bill
2260 11th Avenue, Regina, SK S4P 0J9
Fax: 1 877 724-5444

A self-addressed envelope is provided for your convenience.

Monthly Payment withdrawn from your bank account

☐ New Request ☐ Change of Existing Information

$260.42	**$130.21**	
Down Payment	Monthly Withdrawal	Please choose withdrawal date (1 - 28)

Includes a 3.00% finance fee

Please be prepared for bank account withdrawal in 10 days or more.

Please attach void cheque or bank account verification form and fully complete this form.
Must be a valid chequing or eligible savings account.

MY/OUR SIGNATURE CONFIRMS THAT:

SGI CANADA is part of a group of Companies operating to provide you insurance across Canada. SGI CANADA includes Saskatchewan Government Insurance, SGI CANADA Insurance Services Ltd. and Coachman Insurance Company (hereinafter referred to as "SGI CANADA"). I/WE acknowledge that a reference to SGI CANADA below refers to SGI CANADA or any one of its member Companies.

- I/We have been provided with details of and understand the terms and conditions of the payment plan by automatic withdrawals from my/our financial institution account.
- I/We hereby authorize the named financial institution below to debit my/our account for all payments payable to SGI CANADA in payment of the insurance premiums and any applicable charges.
- I/We understand that this authorization may be cancelled by me/us upon written notice, subject to a period which shall not exceed 30 days. The payor(s) may obtain a sample cancellation form, or further information on their right to cancel a payment authorization agreement, at their financial instituition or by visiting www.cdnpay.ca.
- I/We have certain recourse rights if any debit does not comply with this agreement. For example, I/we have the right to receive reimbursement for any debit that is not authorized or is not consistent with this payment authorization agreement. To obtain more information on my/our recourse rights, I/we may contact my/our financial institution or visit www.cdnpay.ca.
- I/We warrant and guarantee that all persons whose signatures are required to sign on this account have signed this authorization below.
- If there is a change in premiums due to a change in coverage or upon renewal, the amount of the monthly withdrawal will automatically be changed.
- I/We will ensure that funds are available on each due date and understand that Non-Sufficient Funds transactions may result in one or all of the following: 1. A second presentation or attempt to withdraw funds. 2. Cancellation of my/our payment plan agreement. 3. Cancellation of my/our policy.
- I/We have received a copy of this authorization and have read and understand these terms and conditions.
- I/We acknowledge that this authorization concerns only pre-authorized debits in the following categories in accordance with Rule H1 of the Canadian Payments Association: pre-authorized debits.
- **I/We agree that, for pre-authorized debits, only the insured shall receive written notice from SGI CANADA of the amount to be debited and the due date, at least 10 calendar days prior to the date of the first payment, and any change in the amount or date of the payment.**
- The account that my/our financial instituition is authorized to draw upon is indicated below. A specimen cheque has been marked "void" and attached to this authorization.
- I/We undertake to inform SGI CANADA, in writing, of any change in the account information provided in this authorization prior to the next payment due date.
- I/We acknowledge that SGI CANADA is not required to verify that the pre-authorized debit was issued in accordance with the particulars of the Payors' Authorization including, but not limited to, the amount.
- I/We understand that this authorization is continuous and will automatically apply to the renewal terms, unless instructed differently.
- I/We authorize SGI CANADA to collect or use my/our personal information for the purpose of this authorization for automatic withdrawals for payments of my/our insurance premiums. I/We authorize SGI CANADA to disclose any personal information contained in this authorization form to its financial institution to the extent disclosure is directly related to and necessary for the proper execution of the pre-authorized debit transaction for the policy number noted above.
- I/We may obtain a copy of or ask questions about my/our broker's and SGI CANADA's personal information policies by contacting their respective privacy officers.
- I/We may withdraw my/our consent to collect, use or disclose my/our personal information for the purpose of this authorization for automatic withdrawals for payment of my/our insurance premiums. Withdrawal of my/our consent will result in cancellation of this authorization for automatic payment of my/our insurance premiums, in which case I/we must make other arrangements for payment of my/our insurance premiums.

Monthly Payment Plan Authorization

Signature(s): x_____ Date: _____
1) Payor/Valid Signing Authority DD MM YYYY

x_____ Date: _____
2) Payor/Valid Signing Authority DD MM YYYY

A $35.00 charge will be applied to payments not honoured by your financial institution.

Please contact your Broker if you have any questions regarding this statement or if you require any changes to your insurance coverage.

Microsoft

Billing Summary

Microsoft Canada Inc.
4400-81 Bay St.
Toronto, ON M5J 0E7
Canada
GST/HST: 877845941 RT0001
QST: 1021036966 TQ0001

Sold To
Henteleff Park Foundation Inc.

Bill To
Henteleff Park Foundation Inc.

Summary

Billing Profile	Henteleff Park Foundation Inc.
Document Date	05/04/2023

Total Amount **CAD 51.78**
Due on 07/04/2023

Questions on your bill? Visit https://aka.ms/invoice-billing

This invoice is for the billing period 01/03/2023 - 31/03/2023

This bill contains the charges for your purchases and services consumed from Microsoft. Find more details about your bill at https://admin.microsoft.com/Adminportal/Home#/billoverview/invoice-list/G021134795

Billing Summary

Charges	46.20
Credits	0.00
Subtotal	46.20
GST/HST (5.00%)	2.34
PST/QST (7.00%)	3.24
Total (including Tax)	**CAD 51.78**

Payment Instructions:

Your account has a credit card on file and there is no action for you to take. The card you have on file will be charged.

Payment should only be made by Electronic Funds Transfer.
Do not send any physical payment to any address on this invoice.

Microsoft

Invoice

Microsoft Canada Inc.
4400-81 Bay St.
Toronto, ON M5J 0E7
Canada
GST/HST: 877845941 RT0001
QST: 1021036966 TQ0001

Billing Profile	Henteleff Park Foundation Inc.
Tax Invoice Number	
Tax Invoice Date	05/04/2023

Sold To
Henteleff Park Foundation Inc.

Bill To
Henteleff Park Foundation Inc.

This invoice is for the billing period 01/03/2023 - 31/03/2023

Section Summary

Section Name	Charges (CAD)	Tax Amount (CAD)	Total (including Tax) (CAD)
Henteleff Park Foundation Inc.	46.20	2.34 3.24	**51.78**
Total			**51.78**

Billing Details By Product

Henteleff Park Foundation Inc.

Microsoft 365 Business Basic - One-Year commitment for monthly/yearly billing

Purchases Charge Start Date - Charge End Date	Unit Price (CAD)	Qty	Charges/ Credits (CAD)	Tax Rate	Tax Amount (CAD)	Total (including Tax) (CAD)
12/03/2023-11/04/2023	7.70	6	46.20	GST/HST 5.00% PST/QST 7.00%	2.34 3.24	**51.78**

Subtotal	**46.20**
Azure Credit	**0**
Total	**CAD 51.78**

Microsoft

Payment Instructions:

Your account has a credit card on file and there is no action for you to take. The card you have on file will be charged.

Microsoft

Billing Summary

Microsoft Canada Inc.
4400-81 Bay St.
Toronto, ON M5J 0E7
Canada
GST/HST: 877845941 RT0001
QST: 1021036966 TQ0001

Sold To
Henteleff Park Foundation Inc.

Bill To
Henteleff Park Foundation Inc.

Summary

Billing Profile	Henteleff Park Foundation Inc.
Billing Number	
Document Date	

Total Amount **CAD 51.78**
Due on 07/05/2023

Questions on your bill? Visit https://aka.ms/invoice-billing

This invoice is for the billing period 01/04/2023 - 30/04/2023

This bill contains the charges for your purchases and services consumed from Microsoft. Find more details about your bill at https://admin.microsoft.com/Adminportal/Home#/billoverview/invoice-list/G022435898

Billing Summary

Charges	46.20
Credits	0.00
Subtotal	46.20
GST/HST (5.00%)	2.34
PST/QST (7.00%)	3.24
Total (including Tax)	**CAD 51.78**

Payment Instructions:

Your account has a credit card on file and there is no action for you to take. The card you have on file will be charged.

Payment should only be made by Electronic Funds Transfer.
Do not send any physical payment to any address on this invoice.

Microsoft

Invoice

Microsoft Canada Inc.
4400-81 Bay St.
Toronto, ON M5J 0E7
Canada
GST/HST: 877845941 RT0001
QST: 1021036966 TQ0001

Billing Profile	Henteleff Park Foundation Inc.
Tax Invoice Number	
Tax Invoice Date	05/05/2023

Sold To
Henteleff Park Foundation Inc.

Bill To
Henteleff Park Foundation Inc.

This invoice is for the billing period 01/04/2023 - 30/04/2023

Section Summary

Section Name	Charges (CAD)	Tax Amount (CAD)	Total (including Tax) (CAD)
Henteleff Park Foundation Inc.	46.20	2.34 3.24	**51.78**
Total			**51.78**

Billing Details By Product

Henteleff Park Foundation Inc.

Microsoft 365 Business Basic - One-Year commitment for monthly/yearly billing

Purchases Charge Start Date - Charge End Date	Unit Price (CAD)	Qty	Charges/ Credits (CAD)	Tax Rate	Tax Amount (CAD)	Total (including Tax) (CAD)
12/04/2023-11/05/2023	7.70	6	46.20	GST/HST 5.00% PST/QST 7.00%	2.34 3.24	**51.78**

Subtotal	**46.20**
Azure Credit	**0**
Total	**CAD 51.78**

Microsoft

Payment Instructions:

Your account has a credit card on file and there is no action for you to take. The card you have on file will be charged.

Microsoft

Billing Summary

Microsoft Canada Inc.
4400-81 Bay St.
Toronto, ON M5J 0E7
Canada
GST/HST: 877845941 RT0001
QST: 1021036966 TQ0001

Sold To
Henteleff Park Foundation Inc.

Bill To
Henteleff Park Foundation Inc.

Summary

Billing Profile	Henteleff Park Foundation Inc.
Billing Number	
Document Date	

Total Amount **CAD 51.78**
Due on 07/06/2023

Questions on your bill? Visit https://aka.ms/invoice-billing

This invoice is for the billing period 01/05/2023 - 31/05/2023

This bill contains the charges for your purchases and services consumed from Microsoft. Find more details about your bill at https://admin.microsoft.com/Adminportal/Home#/billoverview/invoice-list/G023410562

Billing Summary

Charges	46.20
Credits	0.00
Subtotal	46.20
GST/HST (5.00%)	2.34
PST/QST (7.00%)	3.24
Total (including Tax)	**CAD 51.78**

Payment Instructions:

Your account has a credit card on file and there is no action for you to take. The card you have on file will be charged.

Payment should only be made by Electronic Funds Transfer.
Do not send any physical payment to any address on this invoice.

Microsoft

Invoice

Microsoft Canada Inc.
4400-81 Bay St.
Toronto, ON M5J 0E7
Canada
GST/HST: 877845941 RT0001
QST: 1021036966 TQ0001

Billing Profile: Henteleff Park Foundation Inc.
Tax Invoice Number:
Tax Invoice Date:

Sold To
Henteleff Park Foundation Inc.

Bill To
Henteleff Park Foundation Inc.

This invoice is for the billing period 01/05/2023 - 31/05/2023

Section Summary

Section Name	Charges (CAD)	Tax Amount (CAD)	Total (including Tax) (CAD)
Henteleff Park Foundation Inc.	46.20	2.34 3.24	**51.78**
Total			**51.78**

Billing Details By Product

Henteleff Park Foundation Inc.

Microsoft 365 Business Basic - One-Year commitment for monthly/yearly billing

Purchases Charge Start Date - Charge End Date	Unit Price (CAD)	Qty	Charges/ Credits (CAD)	Tax Rate	Tax Amount (CAD)	Total (including Tax) (CAD)
12/05/2023-11/06/2023	7.70	6	46.20	GST/HST 5.00% PST/QST 7.00%	2.34 3.24	**51.78**

Subtotal	**46.20**
Azure Credit	**0**
Total	**CAD 51.78**

Microsoft

Payment Instructions:

Your account has a credit card on file and there is no action for you to take. The card you have on file will be charged.

Microsoft

Billing Summary

Microsoft Canada Inc.
4400-81 Bay St.
Toronto, ON M5J 0E7
Canada
GST/HST: 877845941 RT0001
QST: 1021036966 TQ0001

Sold To
Henteleff Park Foundation Inc.

Bill To
Henteleff Park Foundation Inc.

Summary

Billing Profile	Henteleff Park Foundation Inc.
Billing Number	
Document Date	

Total Amount **CAD 51.78**
Due on 07/07/2023

Questions on your bill? Visit https://aka.ms/invoice-billing

This invoice is for the billing period 01/06/2023 - 30/06/2023

This bill contains the charges for your purchases and services consumed from Microsoft. Find more details about your bill at https://admin.microsoft.com/Adminportal/Home#/billoverview/invoice-list/G025017086

Billing Summary

Charges	46.20
Credits	0.00
Subtotal	46.20
GST/HST (5.00%)	2.34
PST/QST (7.00%)	3.24
Total (including Tax)	**CAD 51.78**

Payment Instructions:

Your account has a credit card on file and there is no action for you to take. The card you have on file will be charged.

Payment should only be made by Electronic Funds Transfer.
Do not send any physical payment to any address on this invoice.

Microsoft

Invoice

Microsoft Canada Inc.
4400-81 Bay St.
Toronto, ON M5J 0E7
Canada
GST/HST: 877845941 RT0001
QST: 1021036966 TQ0001

Billing Profile
Tax Invoice Number
Tax Invoice Date

Henteleff Park Foundation Inc.

Sold To
Henteleff Park Foundation Inc.

Bill To
Henteleff Park Foundation Inc.

This invoice is for the billing period 01/06/2023 - 30/06/2023

Section Summary

Section Name	Charges (CAD)	Tax Amount (CAD)	Total (including Tax) (CAD)
Henteleff Park Foundation Inc.	46.20	2.34 3.24	**51.78**
Total			**51.78**

Billing Details By Product

Henteleff Park Foundation Inc.

Microsoft 365 Business Basic - One-Year commitment for monthly/yearly billing

Purchases Charge Start Date - Charge End Date	Unit Price (CAD)	Qty	Charges/ Credits (CAD)	Tax Rate	Tax Amount (CAD)	Total (including Tax) (CAD)
12/06/2023-11/07/2023	7.70	6	46.20	GST/HST 5.00% PST/QST 7.00%	2.34 3.24	**51.78**

Subtotal	**46.20**
Azure Credit	**0**
Total	**CAD 51.78**

Microsoft

Payment Instructions:

Your account has a credit card on file and there is no action for you to take. The card you have on file will be charged.

Microsoft

Billing Summary

Microsoft Canada Inc.
4400-81 Bay St.
Toronto, ON M5J 0E7
Canada
GST/HST: 877845941 RT0001
QST: 1021036966 TQ0001

Sold To
Henteleff Park Foundation Inc.

Bill To
Henteleff Park Foundation Inc.

Summary

Billing Profile	Henteleff Park Foundation Inc.
Billing Number	
Document Date	[illegible]

Total Amount **CAD 51.78**
Due on 05/08/2023

Questions on your bill? Visit https://aka.ms/invoice-billing

This invoice is for the billing period 01/07/2023 - 31/07/2023

This bill contains the charges for your purchases and services consumed from Microsoft. Find more details about your bill at https://admin.microsoft.com/Adminportal/Home#/billoverview/invoice-list/G026512125

Billing Summary

Charges	46.20
Credits	0.00
Subtotal	46.20
GST/HST (5.00%)	2.34
PST/QST (7.00%)	3.24
Total (including Tax)	**CAD 51.78**

Payment Instructions:

Your account has a credit card on file and there is no action for you to take. The card you have on file will be charged.

Payment should only be made by Electronic Funds Transfer.
Do not send any physical payment to any address on this invoice.

Microsoft

Invoice

Microsoft Canada Inc.
4400-81 Bay St.
Toronto, ON M5J 0E7
Canada
GST/HST: 877845941 RT0001
QST: 1021036966 TQ0001

Billing Profile Henteleff Park Foundation Inc.
Tax Invoice Number
Tax Invoice Date

Sold To
Henteleff Park Foundation Inc.

Bill To
Henteleff Park Foundation Inc.

This invoice is for the billing period 01/07/2023 - 31/07/2023

Section Summary

Section Name	Charges (CAD)	Tax Amount (CAD)	Total (including Tax) (CAD)
Henteleff Park Foundation Inc.	46.20	2.34 3.24	**51.78**
Total			**51.78**

Billing Details By Product

Henteleff Park Foundation Inc.

Microsoft 365 Business Basic - One-Year commitment for monthly/yearly billing

Purchases Charge Start Date - Charge End Date	Unit Price (CAD)	Qty	Charges/ Credits (CAD)	Tax Rate	Tax Amount (CAD)	Total (including Tax) (CAD)
12/07/2023-11/08/2023	7.70	6	46.20	GST/HST 5.00% PST/QST 7.00%	2.34 3.24	**51.78**

Subtotal	**46.20**
Azure Credit	**0**
Total	**CAD 51.78**

Microsoft

Payment Instructions:

Your account has a credit card on file and there is no action for you to take. The card you have on file will be charged.

Microsoft

Billing Summary

Microsoft Canada Inc.
4400-81 Bay St.
Toronto, ON M5J 0E7
Canada
GST/HST: 877845941 RT0001
QST: 1021036966 TQ0001

Sold To
Henteleff Park Foundation Inc.

Bill To
Henteleff Park Foundation Inc.

Summary

Billing Profile	Henteleff Park Foundation Inc.
Billing Number	
Document Date	

Total Amount **CAD 51.78**
Due on 05/09/2023

Questions on your bill? Visit https://aka.ms/invoice-billing

This invoice is for the billing period 01/08/2023 - 31/08/2023

This bill contains the charges for your purchases and services consumed from Microsoft. Find more details about your bill at https://admin.microsoft.com/Adminportal/Home#/billoverview/invoice-list/G027921860

Billing Summary

Charges	46.20
Credits	0.00
Subtotal	46.20
GST/HST (5.00%)	2.34
PST/QST (7.00%)	3.24
Total (including Tax)	**CAD 51.78**

Payment Instructions:

Your account has a credit card on file and there is no action for you to take. The card you have on file will be charged.

Payment should only be made by Electronic Funds Transfer.
Do not send any physical payment to any address on this invoice.

Microsoft

Invoice

Microsoft Canada Inc.
4400-81 Bay St.
Toronto, ON M5J 0E7
Canada
GST/HST: 877845941 RT0001
QST: 1021036966 TQ0001

Billing Profile
Tax Invoice Number
Tax Invoice Date

Henteleff Park Foundation Inc.

Sold To
Henteleff Park Foundation Inc.

Bill To
Henteleff Park Foundation Inc.

This invoice is for the billing period 01/08/2023 - 31/08/2023

Section Summary

Section Name	Charges (CAD)	Tax Amount (CAD)	Total (including Tax) (CAD)
Henteleff Park Foundation Inc.	46.20	2.34 3.24	**51.78**
Total			**51.78**

Billing Details By Product

Henteleff Park Foundation Inc.

Microsoft 365 Business Basic - One-Year commitment for monthly/yearly billing

Purchases Charge Start Date - Charge End Date	Unit Price (CAD)	Qty	Charges/ Credits (CAD)	Tax Rate	Tax Amount (CAD)	Total (including Tax) (CAD)
12/08/2023-11/09/2023	7.70	6	46.20	GST/HST 5.00% PST/QST 7.00%	2.34 3.24	**51.78**

Subtotal	**46.20**
Azure Credit	**0**
Total	**CAD 51.78**

Microsoft

Payment Instructions:

Your account has a credit card on file and there is no action for you to take. The card you have on file will be charged.

Microsoft

Billing Summary

Microsoft Canada Inc.
4400-81 Bay St.
Toronto, ON M5J 0E7
Canada
GST/HST: 877845941 RT0001
QST: 1021036966 TQ0001

Sold To
Henteleff Park Foundation Inc.

Bill To
Henteleff Park Foundation Inc.

Summary

Billing Profile	Henteleff Park Foundation Inc.
Billing Number	
Document Date	

Total Amount **CAD 51.78**
Due on 05/10/2023

Questions on your bill? Visit https://aka.ms/invoice-billing

This invoice is for the billing period 01/09/2023 - 30/09/2023

This bill contains the charges for your purchases and services consumed from Microsoft. Find more details about your bill at https://admin.microsoft.com/Adminportal/Home#/billoverview/invoice-list/G029604036

Billing Summary

Charges	46.20
Credits	0.00
Subtotal	46.20
GST/HST (5.00%)	2.34
PST/QST (7.00%)	3.24
Total (including Tax)	**CAD 51.78**

Payment Instructions:

Your account has a credit card on file and there is no action for you to take. The card you have on file will be charged.

Payment should only be made by Electronic Funds Transfer.
Do not send any physical payment to any address on this invoice.

Microsoft

Invoice

Microsoft Canada Inc.
4400-81 Bay St.
Toronto, ON M5J 0E7
Canada
GST/HST: 877845941 RT0001
QST: 1021036966 TQ0001

Billing Profile
Tax Invoice Number
Tax Invoice Date

Henteleff Park Foundation Inc.

Sold To
Henteleff Park Foundation Inc.

Bill To
Henteleff Park Foundation Inc.

This invoice is for the billing period 01/09/2023 - 30/09/2023

Section Summary

Section Name	Charges (CAD)	Tax Amount (CAD)	Total (including Tax) (CAD)
Henteleff Park Foundation Inc.	46.20	2.34 3.24	**51.78**
Total			**51.78**

Billing Details By Product

Henteleff Park Foundation Inc.

Microsoft 365 Business Basic - One-Year commitment for monthly/yearly billing

Purchases Charge Start Date - Charge End Date	Unit Price (CAD)	Qty	Charges/ Credits (CAD)	Tax Rate	Tax Amount (CAD)	Total (including Tax) (CAD)
12/09/2023-11/10/2023	7.70	6	46.20	GST/HST 5.00% PST/QST 7.00%	2.34 3.24	**51.78**

Subtotal	**46.20**
Azure Credit	**0**
Total	**CAD 51.78**

Microsoft

Payment Instructions:

Your account has a credit card on file and there is no action for you to take. The card you have on file will be charged.

Microsoft

Billing Summary

Microsoft Canada Inc.
4400-81 Bay St.
Toronto, ON M5J 0E7
Canada
GST/HST: 877845941 RT0001
QST: 1021036966 TQ0001

Sold To
Henteleff Park Foundation Inc.

Bill To
Henteleff Park Foundation Inc.

Summary

Billing Profile	Henteleff Park Foundation Inc.
Billing Number	
Document Date	

Total Amount **CAD 51.78**
Due on 05/11/2023

Questions on your bill? Visit https://aka.ms/invoice-billing

This invoice is for the billing period 01/10/2023 - 31/10/2023

This bill contains the charges for your purchases and services consumed from Microsoft. Find more details about your bill at https://admin.microsoft.com/Adminportal/Home#/billoverview/invoice-list/G031756190

Billing Summary

Charges	46.20
Credits	0.00
Subtotal	46.20
GST/HST (5.00%)	2.34
PST/QST (7.00%)	3.24
Total (including Tax)	**CAD 51.78**

Payment Instructions:

Your account has a credit card on file and there is no action for you to take. The card you have on file will be charged.

Payment should only be made by Electronic Funds Transfer.
Do not send any physical payment to any address on this invoice.

Microsoft

Invoice

Microsoft Canada Inc.
4400-81 Bay St.
Toronto, ON M5J 0E7
Canada
GST/HST: 877845941 RT0001
QST: 1021036966 TQ0001

Billing Profile Henteleff Park Foundation Inc.
Tax Invoice Number
Tax Invoice Date

Sold To
Henteleff Park Foundation Inc.

Bill To
Henteleff Park Foundation Inc.

This invoice is for the billing period 01/10/2023 - 31/10/2023

Section Summary

Section Name	Charges (CAD)	Tax Amount (CAD)	Total (including Tax) (CAD)
Henteleff Park Foundation Inc.	46.20	2.34 3.24	**51.78**
Total			**51.78**

Billing Details By Product

Henteleff Park Foundation Inc.

Microsoft 365 Business Basic - One-Year commitment for monthly/yearly billing

Purchases Charge Start Date - Charge End Date	Unit Price (CAD)	Qty	Charges/ Credits (CAD)	Tax Rate	Tax Amount (CAD)	Total (including Tax) (CAD)
12/10/2023-11/11/2023	7.70	6	46.20	GST/HST 5.00% PST/QST 7.00%	2.34 3.24	**51.78**

Subtotal	**46.20**
Azure Credit	**0**
Total	**CAD 51.78**

Microsoft

Payment Instructions:

Your account has a credit card on file and there is no action for you to take. The card you have on file will be charged.

Microsoft

Billing Summary

Microsoft Canada Inc.
4400-81 Bay St.
Toronto, ON M5J 0E7
Canada
GST/HST: 877845941 RT0001
QST: 1021036966 TQ0001

Sold To
Henteleff Park Foundation Inc.

Bill To
Henteleff Park Foundation Inc.

Summary

Billing Profile	Henteleff Park Foundation Inc.
Billing Number	
Document Date	

Total Amount **CAD 51.78**
Due on 05/12/2023

Questions on your bill? Visit https://aka.ms/invoice-billing

This invoice is for the billing period 01/11/2023 - 30/11/2023

This bill contains the charges for your purchases and services consumed from Microsoft. Find more details about your bill at https://admin.microsoft.com/Adminportal/Home#/billoverview/invoice-list/G033832169

Billing Summary

Charges	46.20
Credits	0.00
Subtotal	46.20
GST/HST (5.00%)	2.34
PST/QST (7.00%)	3.24
Total (including Tax)	**CAD 51.78**

Payment Instructions:

Your account has a credit card on file and there is no action for you to take. The card you have on file will be charged.

Payment should only be made by Electronic Funds Transfer.
Do not send any physical payment to any address on this invoice.

Microsoft

Invoice

Microsoft Canada Inc.
4400-81 Bay St.
Toronto, ON M5J 0E7
Canada
GST/HST: 877845941 RT0001
QST: 1021036966 TQ0001

Billing Profile: Henteleff Park Foundation Inc.
Tax Invoice Number:
Tax Invoice Date:

Sold To
Henteleff Park Foundation Inc.

Bill To
Henteleff Park Foundation Inc.

This invoice is for the billing period 01/11/2023 - 30/11/2023

Section Summary

Section Name	Charges (CAD)	Tax Amount (CAD)	Total (including Tax) (CAD)
Henteleff Park Foundation Inc.	46.20	2.34 3.24	**51.78**
Total			**51.78**

Billing Details By Product

Henteleff Park Foundation Inc.

Microsoft 365 Business Basic - One-Year commitment for monthly/yearly billing

Purchases Charge Start Date - Charge End Date	Unit Price (CAD)	Qty	Charges/ Credits (CAD)	Tax Rate	Tax Amount (CAD)	Total (including Tax) (CAD)
12/11/2023-11/12/2023	7.70	6	46.20	GST/HST 5.00% PST/QST 7.00%	2.34 3.24	**51.78**

Subtotal	**46.20**
Azure Credit	**0**
Total	**CAD 51.78**

Microsoft

Payment Instructions:

Your account has a credit card on file and there is no action for you to take. The card you have on file will be charged.

Invoice

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

Invoice Date: Oct 15, 2023
Invoice #:
Payment Terms: Due Upon Receipt
Due Date: Oct 15, 2023
Account Number:
Currency: CAD
Payment Method:
Account Information: Henteleff Park Foundation Inc.

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

Sold To Address:

Bill To Address:

Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom One Pro Annual Quantity: 1 Unit Price: CAD200.00	Oct 15, 2023 - Oct 14, 2024	CAD200.00	CAD24.00	***CAD224.00***
			Subtotal	**CAD200.00**
			Total (Including Taxes, Fees & Surcharges)	**CAD224.00**
			Invoice Balance	**CAD0.00**

Taxes, Fees & Surcharge Details

Charge Name	Tax, Fee or Surcharge Name	Jurisdiction	Charge Amount	Tax, Fee or Surcharge Amount
Zoom One Pro Annual	Goods and Service Tax (GST) 5.000%	Federal	CAD200.00	**CAD10.00**
Zoom One Pro Annual	Retail Sales Tax (RST) 7.000%	State	CAD200.00	**CAD14.00**
			Total of Taxes, Fees & Surcharges	**CAD24.00**

Transactions

Invoice Total	**CAD224.00**

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Oct 15, 2023	P-264780425	Payment		**CAD-224.00**
			Invoice Balance	**CAD0.00**

Need help understanding your invoice? Click here

Standard Pro and Standard Biz are now called Zoom One Pro and Zoom One Business. Please note that your Services will remain the same and that this name change does not change the price of your current subscription.

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, CAD200.00 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc

Cheque # 76
hand delivered 23-03-22

Invoice

Date	Invoice #
2023-02-28	

Trussler
Bookkeeping Services Limited
EXPERIENCE THAT COUNTS!

294 Avalon Road
Winnipeg, MB R2M2L7

Gen Acct Admin.

Invoice To

Henteleff Park Foundation
1
1

P.O. No.	Terms	Project
	Due on receipt	

Qty	Description	Rate	Amount
3.5	Professional Services for November 2022	40.00	140.00
2	Professional Services for January 2023	40.00	80.00
8.5	Professional Services for February 2023 November and December entries	40.00	340.00

Sales Tax Summary

GST@5.0%	28.00
PST (MB)@7.0%	39.20
Total Tax	67.20

Total $627.20

GST/HST No. 777713082

#76

#77

Invoice

Trussler
Bookkeeping Services Limited
EXPERIENCE THAT COUNTS!

294 Avalon Road
Winnipeg, MB R2M2L7

Date	Invoice #
2023-04-06	

Invoice To

Henteleff Park Foundation

P.O. No.	Terms	Project
	Due on receipt	

Qty	Description	Rate	Amount
3	Professional Services for March 2023	45.00	135.00
	Assist with external review, emails, reports	0.00	0.00

Sales Tax Summary

GST@5.0%	6.75
PST (MB)@7.0%	9.45
Total Tax	16.20

Total $151.20

GST/HST No. 777713082

Cheque #77 hand delivered April 27

GENERAL - ADMIN

Invoice

Trussler
Bookkeeping Services Limited
EXPERIENCE THAT COUNTS!

294 Avalon Road
Winnipeg, MB R2M2L7

Date	Invoice #
2023-04-10	

Invoice To

Henteleff Park Foundation

P.O. No.	Terms	Project
	Due on receipt	

Qty	Description	Rate	Amount
1.5	Professional Services for April 2023 Prepare January, February and March 2023	45.00 0.00	67.50 0.00

Sales Tax Summary

GST@5.0%	3.38
PST (MB)@7.0%	4.73
Total Tax	8.11

Total $75.61

GST/HST No. 777713082

Invoice

Trussler
Bookkeeping Services Limited
EXPERIENCE THAT COUNTS!

294 Avalon Road
Winnipeg, MB R2M2L7

Date	Invoice #
2023-10-28	

Invoice To

Henteleff Park Foundation

P.O. No.	Terms	Project
	Due on receipt	

Qty	Description	Rate	Amount
0.75	Henteleff Park Foundation Preparing May statement	45.00	33.75
2	Henteleff Park Foundation Preparing June statement	45.00	90.00
2.25	Henteleff Park Foundation Preparing July Statement	45.00	101.25

Sales Tax Summary

GST@5.0%	11.25
PST (MB)@7.0%	15.75
Total Tax	27.00

Total $252.00

GST/HST No. 777713082

#90

Invoice

Trussler
Bookkeeping Services Limited
EXPERIENCE THAT COUNTS!

294 Avalon Road
Winnipeg, MB R2M2L7

Date	Invoice #
2023-11-30	

Invoice To

Henteleff Park Foundation

P.O. No.	Terms	Project
	Due on receipt	

Qty	Description	Rate	Amount
1	Review Auditor's report, create adjusting entries, compare auditor statements to Quickbooks (April)	45.00	45.00
6.25	Prepare August, September and October statements	45.00	281.25

Sales Tax Summary

GST@5.0%	16.31
PST (MB)@7.0%	22.84
Total Tax	39.15

Total $365.40

GST/HST No. 777713082