

Remit To:

Softchoice LP P.O. Box 57102 Postal Station A Toronto, ON M5W 5M5 Accounting Tel (888) 549-7638 Accounting Fax (888) 549-7639 Sales Tel (800) 268-7638

Invoice #	4948770
Invoice Date	11-Oct-2018
Due Date	10-Nov-2018

Total

Balance Due

\$127.67

\$127.67

Invoice

Bill To:

LEGISLATIVE ASSEMBLY OF BC 431 MENZIES ST VICTORIA, BC V8V 1X4

Attr

All prices are in Canadian dollars

SGISLATIVE ASSEMBLY.
NOV 0 1 2018

TWANCIAL SERVICES

Ship To: 3004

LEGISLATIVE ASSEMBLY OF BC 431 MENZIES ST VICTORIA, BC V8V 1X4

Attn:

Order Date	Order # Term	7	Purchase	e Order	PO Ref.	
11-Oct-2018	5474424 NET 30 DA	YS	LABC-ITE	B-PO-469		
Sales Representative						10
Item # Manufacturer Part #	Description	Qty Ord	Back Order	Qty Shipped	Sell Price	Extended Price
TW8829 65234098BC03A12	ACROBAT STANDARD DC FOR TEAMS - TEA LICENSING SUBSCRIPTION NEW - VIP LEVEI GOV SAAS Adobe VIP Gov (PROMOTIONAL)	The second secon	0	7	\$113.99	\$113.99
Remit To:	Softchoice LP				Subtotal	\$113.99
	P.O. Box 57102 Postal Station A				Delivery	\$0.00
	Toronto, ON M5W 5M5 Accounting Tel (888) 549-7638				GST	\$5.70
	Accounting Fax (888) 549-7639 Sales Tel (800) 268-7638				PST	\$7.98

Please note in some areas tax exemptions apply to Software Licenses, Manuals, Books and/or Software Maintenance.

All returns are subject to authorization approval. Please visit our website at www.softchoice.com/help/returns.aspx for our Full Return Policy and to access our Online Returns Form.

Should you require additional information please contact us as we would be more than happy to fill your request. Our Sales department can be reached at (800) 268-7638, sales@softchoice.com, or via our website at www.softchoice.com.

Pricing, availability and special offers are subject to change at any time.

Sales/Order Desk Tel: (800) 268-7638 Fax: (800) 268-7639

Tel: (800) 268-7638 Ext 222597

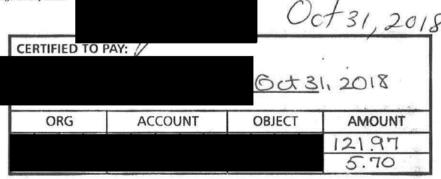
All prices are in Canadian dollars

GST / HST Registration No

Fax: (800) 268-7639

@Softchoice.Com

Customer Comments: pro rated for 8 months



This invoice and the transaction(s) to which it pertains are governed by the terms and conditions available at www.softchoice.com/terms under the heading Terms and Conditions for Product Purchases.



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

Purchase Order #:

VAT ID:

Zoom W-9

Invoice Date:
Invoice #:
Payment Terms:
Due Date:
Account Number
Currency:
Account Information:

Invoice Date: 03/19/2020 Invoice #: INV12084846 yment Terms: Due Upon Receipt Due Date: 03/19/2020

CAD

164 Station Street, Duncan, British Columbia V9L 1M7

Canada

@leg.bc.ca

CHARGE DETAILS					
Charge Description	Service Period	Subtotal	Tax	TOTAL	
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: CAD20.00	03/19/2020-04/18/2020	CAD20.00	CAD0.00	CAD20.00	

INVOICE TOTALS		
	Subtotal:	CAD20.00
Total (Incl	luding Tax):	CAD20.00
Invoice	ce Balance:	CAD0.00

	TAX DETAILS			
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			Total Tax	CAD0.00

TRANSACTIONS					
Invoice Total					CAD20.00
Transaction Date	Transaction Number	Transaction Type	Description		Applied Amount
03/ 19/2020	P-12863649	Payment			(CAD20.00)
			Invo	ice Balance	CAD0.00



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

Invoice #:
Payment Terms:
Due Date:
Account Number
Currency:
Account Information:

Invoice Date: 04/19/2020 Invoice #: INV16343626 yment Terms: Due Date: 04/19/2020

CAD

164 Station Street,

Duncan, British Columbia V9L 1M7

Canada

@leg.bc.ca

Purchase Order #:

VAT ID:

Zoom W-9

CHARGE DETAILS						
Charge Description	Service Period	Subtotal	Tax	TOTAL		
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: CAD20.00	04/19/2020-05/18/2020	CAD20.00	CAD0.00	CAD20.00		

INVOICE TOTALS		
	Subtotal:	CAD20.00
Total (Inc	cluding Tax):	CAD20.00
Invo	oice Balance:	CAD0.00

	TAX DETAILS			
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			Total Tax	CAD0.00

TRANSACTIONS					
Invoice Total					CAD20.00
Transaction Date	Transaction Number	Transaction Type	Descri	ption	Applied Amount
04/ 19/2020	P-17148014	Payment			(CAD20.00)
				Invoice Balance	CAD0.00



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

Invoice #:
Payment Terms:
Due Date:
Account Number
Currency:
Account Information:

Invoice Date: 05/19/2020
Invoice #: INV21361466
yment Terms: Due Date: 05/19/2020

CAD

164 Station Street,

Duncan, British Columbia V9L 1M7

Canada

@leg.bc.ca

Purchase Order #:

VAT ID:

Zoom W-9

CHARGE DETAILS						
Charge Description	Service Period	Subtotal	Tax	TOTAL		
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: CAD20.00	05/19/2020-06/18/2020	CAD20.00	CAD0.00	CAD20.00		

INVOICE TOTALS		
	Subtotal:	CAD20.00
Total (Inc	cluding Tax):	CAD20.00
Invo	oice Balance:	CAD0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge	Tax
			Amount	Amount
			Total	CAD0.00
			Tax	CAD0.00

TRANSACTIONS					
Invoice Total					CAD20.00
Transaction Date	Transaction Number	Transaction Type	Description		Applied Amount
05/ 19/2020	P-22456218	Payment			(CAD20.00)
	· ·	'		Invoice Balance	CAD0.00

STAPLES Canada Store # 210 Duncan, BC V9L2P2 (250) 715-1922

Sale 00090 10 006 66138 0210 02/18/20 1903031 OB: FIG PAD, CANARY, 12,49B 718103177511 1 OB:FIG PAD, CANARY, 718103177511 12,498 Subtotal 24.98 PST 7.00% 1.75 GST 5.00% 1.25 \$27.98 Total MasterCard 27.98 TRANSACTION RECORD ****** \$27.98 Mastercard Purchase Authorization Number 07068\$ 0010011050 66138 66279010 02/18/20 01/027 APPROVED - THANK YOU A0000000041010 PC Mastercard

Thank you for shopping at STAPLES! ****************

Survey Access Code

Tell us how we did today! Staples listens and values your feedback. Take our survey and be entered into a draw to win a \$1,000 Staples shopping spree! Visit https://stapleslistens.ca ***************

> GST No. *** CARDHOLDER CUPY ***

Cànada Post / Postes Canada MILL BAY PO 11A - 2720 MICL BAY RD MILL BAY, BC VOR2PO GST/TPS#:

	~	-
2020/01/08 CC/CC129577	W/G1	TR515241
G 5% Ltr other	1@\$4.98	\$4.98
Actual Weight 0.3 To V9L3Z8	21kg	
SUBTL GST TOTAL		\$4.98 \$0.25 \$5.23
MasterCard Card Number		\$5.23
CHG. DUE RND. CHG.		\$0.00 \$0.00

Tell us how we did today. Complete the survey at canadapostsurvey.ca or text 'SURVEY' to 55555 and enter to WIN one of two * \$250 Prepaid Visa Cards. (Standard message and data rates would apply for text message)

WWW.CANADAPOST.CA / WWW.POSTESCANADA

Canada Post / Postes Canada DUNCAN 191 Ingram St DUNCAN, BC VOLIDO GST/TPS#:

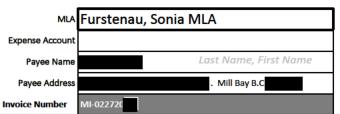
2020/02/18 CC/CC641944	₩/G1	CM TR1733732
G 5% Ltr other	10\$5.09	\$5.09
Actual Weight 0.317 To VOR2GO	7kg	
SUBTL GST TOTAL		\$5.09 \$0.25 \$5.3 4
MasterCard Card Number *******		\$5.34
CHG, DUE RND. CHG.		\$0.00 \$0.00

Tell us how we did today. Complete the survey at canadapostsurvey.ca or text 'SURVEY' to 55555 and enter to WIN one of two \$250 Prepaid Visa Cards. (Standard message and data rates would apply for text message)

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA



Constituency Assistant Mileage Reimbursement Form



Rate Per Kilometer	\$0.55	
For Period	From 2/4/20 to 2/27/20	
Total Kilometers	320.00	
Total Reimbursement	\$176.00	

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Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement	
February 4, 2020	Mill Bay	Duncan	Volunteer return travel	40 \$	22 00	
February 6, 2020	Mill Bay	Duncan	Volunteer return travel	40 \$	22 00	
February 11, 2020	Mill Bay	Duncan	Volunteer return travel	40 \$	22 00	
February 13, 2020	Mill Bay	Duncan	Volunteer return travel	40 \$	22 00	
February 18, 2020	Mill Bay	Duncan	Volunteer return travel	40 \$	22 00	
February 20, 2020	Mill Bay	Duncan	Volunteer return travel	40 \$	22 00	
February 25, 2020	Mill Bay	Duncan	Volunteer return travel	40 \$	22 00	
February 27, 2020	Mill Bay	Duncan	Volunteer return travel	40 \$	22 00	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				320	\$176.00	

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019.

Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.