

INVOICE

PAGE 1 of 3

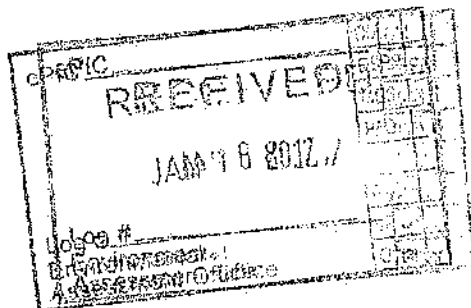


ENVIRONMENTAL ASSESSMENT OFFICE
836 YATES ST
VICTORIA BC V8W 1L8

Billing Date 07.01.2017
Invoice Number 8100075709
Customer Number s.17
Site & Purchase Order Info on Reverse Page



For billing, scheduling or customer service
1-800-69-SHRED
Hours: (Mon - Fri) 8:00AM - 5:00PM



ACCOUNT SUMMARY - SHREDDING SERVICE

DESCRIPTION	AMOUNT	TOTAL
PREVIOUS BALANCE		\$101.86
Thank You-Payment	(\$50.93)	
CURRENT INVOICE CHARGES	(See Reverse Page For Details)	\$50.93
TOTAL ACCOUNT BALANCE DUE BY 06.02.2017		\$101.86

Billing Currency: CAD

GST/HST #: 86625 9062

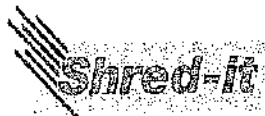
CERTIFICATE OF DESTRUCTION: Shred-it is committed to the secure destruction of its customers' confidential information. This certification will affirm that Shred-it destroys the customers' confidential material, pursuant to our customers' request and instructions.

Account History Please disregard if payment has been sent.

Current	1-30 days Past Due	31-60 days Past Due	61-90 days Past Due	90+ days Past Due	Total Account Balance
\$50.93	\$50.93	\$0.00	\$0.00	\$0.00	\$101.86

SC010017040013_ZLCA_01.xml-14539-C00001651

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE. TO ENSURE TIMELY POSTING OF YOUR PAYMENT, PLEASE ALLOW 5 DAYS FOR MAILING.



Shred-it INTERNATIONAL ULC
1383 North Service Road, East
Oakville, ON L6H 1A7

INVOICE NUMBER 8100075709	INVOICE DATE 07.01.2017	CUSTOMER NUMBER s.17
TOTAL ACCOUNT BALANCE DUE BY 06.02.2017		\$101.86
TOTAL AMOUNT ENCLOSED		\$
☐ If account or contact information has changed please check box and fill out back portion of coupon		

007270 000001661

s.17

s.17

ENVIRONMENTAL ASSESSMENT OFFICE
836 YATES ST
VICTORIA BC V8W 1L8

===== REMIT TO: =====
SHRED-IT INTERNATIONAL ULC
P.O. BOX 15781, STATION A
TORONTO, ONTARIO
M5W 1C1

015781 s.17

0000008100075709 0000010186 9

Environmental Assessment Office

CUSTOMER#: s.17

INVOICE#: 8100075709

INVOICE DATE: 07.01.2017

SERVICE DATE	SERVICE RECORD	P.O.#	SERVICE TYPE	QTY	UNIT OF MEASURE	TOTAL
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Site: BC01 Service Location: Environmental Assessment Office, Floor 1st, 836 Yates St, Victoria, BC, V8W 1L8, CA -
s.17

23.12.2016 8028103822

SHRED - ON-SITE AUTOMATIC

Minimum Order Value \$48.50

GST 5.00 % \$2.43

SUB TOTAL \$50.93

TOTAL \$50.93

TOTAL CURRENT INVOICE CHARGES \$50.93

SC010917040013_ZLCA_01.xml-14530-000001851

Environmental Assessment Office

CUSTOMER#: s.17

INVOICE#: 8100075709

INVOICE DATE: 07.01.2017

TAX SUMMARY

British Columbia

GST 5.00 % \$2.43

Total Tax \$2.43

s.17

23



ENVIRONMENTAL ASSESSMENT OFFICE
836 YATES ST
VICTORIA BC V8W 1L8

INVOICE

PAGE 1 of 3

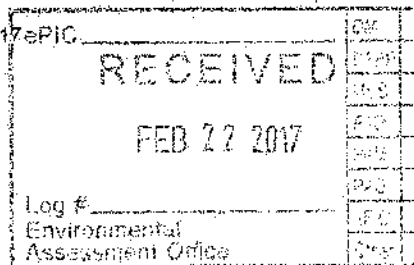
Billing Date	07.02.2017
Invoice Number	8100096124
Customer Number	s.17
Site & Purchase Order Info on Reverse Page.	



For billing, scheduling or customer service.
1-800-89-SHRED
Hours: (Mon - Fri) 8:00AM - 5:00PM

ACCOUNT SUMMARY - SHREDDING SERVICE

DESCRIPTION	AMOUNT	TOTAL
PREVIOUS BALANCE		\$101.86
Thank You-Payment	(\$50.93)	
CURRENT INVOICE CHARGES	(See Reverse Page For Details)	\$50.93
TOTAL ACCOUNT BALANCE DUE BY 09.03.2017		\$101.86



Billing Currency: CAD

GST/HST #: 86625 9082

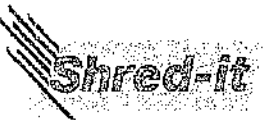
CERTIFICATE OF DESTRUCTION: Shred-It is committed to the secure destruction of its customers' confidential information. This certification will affirm that Shred-It destroys the customers' confidential material, pursuant to our customers' request and instructions.

Account History Please disregard if payment has been sent.

Current	1-30 days Past Due	31-60 days Past Due	61-90 days Past Due	90+ days Past Due	Total Account Balance
\$50.93	\$50.93	\$0.00	\$0.00	\$0.00	\$101.86

SC020917030015_ZLCA_01.xml-16719-000001937

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE. TO ENSURE TIMELY POSTING OF YOUR PAYMENT, PLEASE ALLOW 6 DAYS FOR MAILING.



Shred-it INTERNATIONAL ULC
1383 North Service Road, East
Oakville, ON L6H 1A7

INVOICE NUMBER 8100096124	INVOICE DATE 07.02.2017	CUSTOMER NUMBER s.17
TOTAL ACCOUNT BALANCE DUE BY 09.03.2017		\$101.86
TOTAL AMOUNT ENCLOSED		\$
☐ If account or contact information has changed please check box and fill out back portion of coupon		

008360 000001937

s.17

s.17

ENVIRONMENTAL ASSESSMENT OFFICE
836 YATES ST
VICTORIA BC V8W 1L8

===== REMIT TO: =====
SHRED-IT INTERNATIONAL ULC
P.O. BOX 15781, STATION A
TORONTO, ONTARIO
M5W 1G1

015781 s.17

0000008100096124 0000010186 2

INVOICE DATE: 07.02.2017

24.01.2017	8029284110	SHRED - ON-SITE AUTOMATIC	Minimum Order Value	\$48.50
			GST 5.00 %	\$2.43
			SUB TOTAL	\$50.93
			TOTAL	\$50.93
			TOTAL CURRENT INVOICE CHARGES	\$50.93

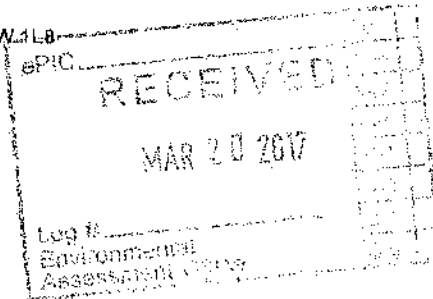
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INVOICE

PAGE 1 of 3

Shred-it

ENVIRONMENTAL ASSESSMENT OFFICE
836 YATES ST
VICTORIA BC V8W 1L8



Billing Date 07.03.2017
Invoice Number 8100118456
Customer Number s.17
Site & Purchase Order Info on Reverse Page



For billing, scheduling or customer service
1-800-69-SHRED
Hours: (Mon - Fri) 8:00AM - 5:00PM

ACCOUNT SUMMARY - SHREDDING SERVICE

	DESCRIPTION	AMOUNT	TOTAL
PREVIOUS BALANCE			\$101.86
	Thank You-Payment	(\$101.86)	
CURRENT INVOICE CHARGES	(See Reverse Page For Details)		\$50.93
TOTAL ACCOUNT BALANCE DUE BY 06.04.2017			\$50.93

Billing Currency: CAD

GST/HST #: 86625 9062

CERTIFICATE OF DESTRUCTION. Shred-it is committed to the secure destruction of its customers' confidential information. This certification will affirm that Shred-it destroys the customers' confidential material, pursuant to our customers' request and instructions.

Account History Please disregard if payment has been sent.					
Current	1-30 days Past Due	31-60 days Past Due	61-90 days Past Due	90+ days Past Due	Total Account Balance
\$50.93	\$0.00	\$0.00	\$0.00	\$0.00	\$50.93

SC030917030021_ZLCA_01.xml-14993-000001862

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE. TO ENSURE TIMELY POSTAGE OF YOUR PAYMENT, PLEASE ALLOW 6 DAYS FOR MAILING.

Shred-it

Shred-it INTERNATIONAL ULC
1383 North Service Road, East
Oakville, ON L6H 1A7

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
8100118456	07.03.2017	s.17
TOTAL ACCOUNT BALANCE DUE BY 06.04.2017		\$50.93
TOTAL AMOUNT ENCLOSED		\$
☐ If account or contact information has changed please check box and fill out back portion of coupon		

007497 000001692

s.17

s.17

ENVIRONMENTAL ASSESSMENT OFFICE
836 YATES ST
VICTORIA BC V8W 1L8

===== REMIT TO: =====
SHRED-IT INTERNATIONAL ULC
P.O. BOX 15781, STATION A
TORONTO, ONTARIO
M5W 1C1

015781 s.17

0000008160118456 0000005093 6

Environmental Assessment Office

CUSTOMER#: S.17

INVOICE#: 8100118456

INVOICE DATE: 07.03.2017

SERVICE DATE	SERVICE RECORD	P.O.#	SERVICE TYPE	QTY	UNIT OF MEASURE	TOTAL
-----------------	-------------------	-------	-----------------	-----	--------------------	-------

Site: BC01 Service Location: Environmental Assessment Office, Floor 1st, 836 Yates St, Victoria, BC, V8W 1L8, CA -
S.17

20.02.2017	8029968374		SHRED - ON-SITE AUTOMATIC			
					Minimum Order Value	\$48.50
					GST 5.00 %	\$2.43
					SUB TOTAL	\$50.93
					TOTAL	\$50.93
					TOTAL CURRENT INVOICE CHARGES	\$50.93

SC030917030021_ZI CA_01.xml-14994-000001692

(P) CHINAPAC COMPANY LIMITED (SHR) HAS BEEN ADVISED THAT THE FOLLOWING INFORMATION IS NOT TO BE RELEASED TO THE PUBLIC:

SHR HAS BEEN ADVISED THAT THE FOLLOWING INFORMATION IS NOT TO BE RELEASED TO THE PUBLIC:

ACCOUNT NAME

CONTACT

PHONE

ADDRESS

CITY

PROVINCE/COUNTRY

FAX NUMBER

E-MAIL ADDRESS

INVOICE

PAGE 1 of 3



ENVIRONMENTAL ASSESSMENT OFFICE
836 YATES ST
VICTORIA BC V8W 1L8

Billing Date 07.04.2017
Invoice Number 8100140024
Customer Number s.17
Site & Purchase Order Info on Reverse Page

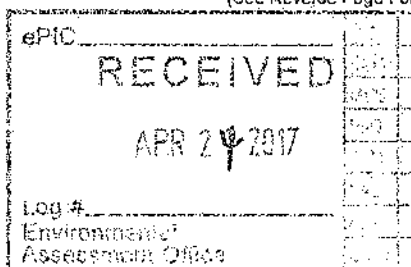


For billing, scheduling or customer service
1-800-69-SHRED
Hours: (Mon - Fri) 8:00AM - 5:00PM

ACCOUNT SUMMARY - SHREDDING SERVICE

DESCRIPTION	AMOUNT	TOTAL
PREVIOUS BALANCE		\$50.93
CURRENT INVOICE CHARGES		\$50.93
TOTAL ACCOUNT BALANCE DUE BY 07.05.2017		\$101.86

(See Reverse Page For Details)



Billing Currency: CAD

GST/HST #: 86625 9062

CERTIFICATE OF DESTRUCTION: Shred-it is committed to the secure destruction of its customers' confidential information. This certification will affirm that Shred-it destroys the customers' confidential material, pursuant to our customers' request and instructions.

Account History Please disregard if payment has been sent.					
Current	1-30 days Past Due	31-60 days Past Due	61-90 days Past Due	90+ days Past Due	Total Account Balance
\$50.93	\$50.93	\$0.00	\$0.00	\$0.00	\$101.86

SCD40917030025_ZLCA_01.xml-15657-000001803

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE. TO ENSURE TIMELY POSTING OF YOUR PAYMENT, PLEASE ALLOW 5 DAYS FOR MAILING.



Shred-it INTERNATIONAL ULC
1363 North Service Road, East
Oakville, ON L6H 1A7

INVOICE NUMBER 8100140024	INVOICE DATE 07.04.2017	CUSTOMER NUMBER s.17
TOTAL ACCOUNT BALANCE DUE BY 07.05.2017		\$101.86
TOTAL AMOUNT ENCLOSED		\$
☐ If account or contact information has changed please check box and fill out back portion of coupon		

s.17

007929 000001803

s.1
7

ENVIRONMENTAL ASSESSMENT OFFICE
836 YATES ST
VICTORIA BC V8W 1L8

===== REMIT TO: =====
SHRED-IT INTERNATIONAL ULC
P.O. BOX 15781, STATION A
TORONTO, ONTARIO
M5W 1C1

015781 s.17

0000008100140024 0000010186 8

Environmental Assessment Office

CUSTOMER#: S.17

INVOICE#: 8100140024

INVOICE DATE: 07.04.2017

SERVICE DATE	SERVICE RECORD	P.O.#	SERVICE TYPE	QTY	UNIT OF MEASURE	TOTAL
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Site: BC01 Service Location: Environmental Assessment Office, Floor 1st, 836 Yates St, Victoria, BC, V8W 1L8, CA - S.17

20.03.2017	8030631081		SHRED - ON-SITE AUTOMATIC			
					Minimum Order Value	\$48.50
					GST 5.00 %	\$2.43
					SUB TOTAL	\$50.93
					TOTAL	\$50.93
					TOTAL CURRENT INVOICE CHARGES	\$50.93

SC010917030025_ZLCA_01 xinf-15858-000001803

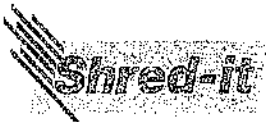
IF CURRENT ACCOUNT INFORMATION HAS CHANGED PLEASE REFER TO ACCOUNT INFORMATION BELOW

ACCOUNT NAME: **Environmental Assessment Office**
 ADDRESS: **836 Yates St, Victoria, BC, V8W 1L8, CA**
 PHONE: **250-383-1081**
 FAX: **250-383-1081**
 E-MAIL: **info@shred-it.ca**
 ACCOUNT NUMBER: **8100140024**
 TAX NUMBER: **123456789**

SHRED-IT | A STERICYCLE COMPANY | 1-800-69-SHRED
 836 Yates St, Victoria, BC, V8W 1L8, CA
 Tel: 250-383-1081 Fax: 250-383-1081
 Email: info@shred-it.ca Website: www.shred-it.ca

INVOICE

PAGE 1 of 3



ENVIRONMENTAL ASSESSMENT OFFICE
836 YATES ST
VICTORIA BC V8W 1L8

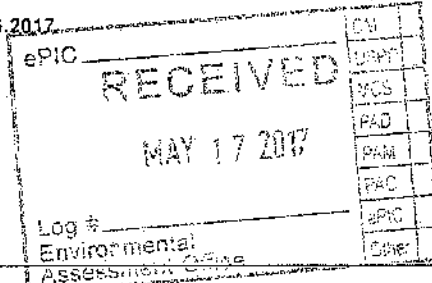
Billing Date 07.05.2017
Invoice Number 8100162716
Customer Number s.17
Site & Purchase Order Info on Reverse Page



For billing, scheduling or customer service
1-800-69-SHRED
Hours: (Mon - Fri) 8:00AM - 5:00PM

ACCOUNT SUMMARY - SHREDDING SERVICE

DESCRIPTION	AMOUNT	TOTAL
PREVIOUS BALANCE		\$101.86
Thank You-Payment	(\$50.93)	
CURRENT INVOICE CHARGES	(See Reverse Page For Details)	\$50.93
TOTAL ACCOUNT BALANCE DUE BY 06.06.2017		\$101.86



Billing Currency: CAD

GST/HST #: 86625 9062

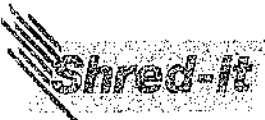
CERTIFICATE OF DESTRUCTION: Shred-it is committed to the secure destruction of its customers' confidential information. This certification will affirm that Shred-it destroys the customers' confidential material, pursuant to our customers' request and instructions.

Account History Please disregard if payment has been sent.

Current	1-30 days Past Due	31-60 days Past Due	61-90 days Past Due	90+ days Past Due	Total Account Balance
\$101.86	\$0.00	\$0.00	\$0.00	\$0.00	\$101.86

SC050917030019_ZLCA_01.xml-14307-000001571

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE. TO ENSURE TIMELY POSTING OF YOUR PAYMENT, PLEASE ALLOW 5 DAYS FOR MAILING.



Shred-it INTERNATIONAL ULC
1383 North Service Road, East
Oakville, ON L6H 1A7

INVOICE NUMBER 8100162716	INVOICE DATE 07.05.2017	CUSTOMER NUMBER s.17
TOTAL ACCOUNT BALANCE DUE BY 06.06.2017		\$101.86
TOTAL AMOUNT ENCLOSED		\$
☐ If account or contact information has changed please check box and fill out back portion of coupon		

s.17

007154 000001571

s.17

ENVIRONMENTAL ASSESSMENT OFFICE
836 YATES ST
VICTORIA BC V8W 1L8

===== REMIT TO: =====
SHRED-IT INTERNATIONAL ULC
P.O. BOX 15781, STATION A
TORONTO, ONTARIO
M5W 1C1

015781 s.17

0000008100162716 0000010186 5

Environmental Assessment Office

CUSTOMER#: 9.17

INVOICE#: 8100162716

INVOICE DATE: 07.05.2017

SERVICE DATE	SERVICE RECORD	P.O.#	SERVICE TYPE	QTY	UNIT OF MEASURE	TOTAL
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Site: BC01 Service Location: Environmental Assessment Office, Floor 1st, 836 Yates St, Victoria, BC, V8W 1L8, CA -
 17

18.04.2017	8031298927		SHRED - ON-SITE AUTOMATIC			
					Minimum Order Value	\$48.50
					GST 5.00 %	\$2.43
					SUB TOTAL	\$50.93
					TOTAL	\$50.93
					TOTAL CURRENT INVOICE CHARGES	\$50.93

SC050917030019_ZLCA_C1.xml-14308-000001571

IF CURRENT ACCOUNT INFORMATION HAS CHANGED, PLEASE ENTER THE CORRECT INFORMATION BELOW

Billing Information Change

Service Information Change

ACCOUNT NAME	
CONTACT	
EMAIL	
ADDRESS	
CITY	
PROVINCE/POSTAL CODE	
PHONE NUMBER	
FAX NUMBER	

Simpson, Vickie L EAO:EX

From: Coleman, Laurie EAO:EX
Sent: Thursday, June 15, 2017 8:11 AM
To: Simpson, Vickie L EAO:EX
Subject: SHREDDIT
Attachments: Service Schedule Template-4 weeks-envt.doc

Here you go, thanks.

From: Tong, Alicia [<mailto:Alicia.Tong@STERICYCLE.com>]
Sent: Thursday, June 8, 2017 3:23 PM
To: Coleman, Laurie EAO:EX
Subject: RE: account s.17

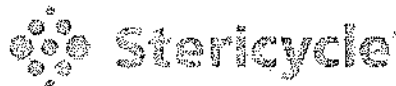
Hi Laurie,

Please see attached.

Thank you.

Regards,

Alicia Tong | Office Coordinator
Stericycle, Inc. | Vancouver, BC
O: 604-444-4044 | F: 604-444-4074 | Alicia.Tong@STERICYCLE.com
www.Stericycle.com | www.Shredit.com



*Shred-it is a proud member of the Stericycle suite of business services.
We protect what matters.*

From: Coleman, Laurie EAO:EX [<mailto:Laurie.Coleman@gov.bc.ca>]
Sent: June-08-17 10:52 AM
To: SCS - Vancouver Branch
Subject: account s.17

Good morning,

Can I please provide me with an updated schedule for our shredding service?

For Environmental Assessment Office 836 Yates Street, Victoria BC V8W 1L6
Account s.17

Thank you,

Laurie Coleman, Finance & Admin
Environmental Assessment Office

Ph: (250) 387-9400 | Email: laurie.coleman@gov.bc.ca

 Please consider the environment before printing this message



Environmental
Assessment Office

12 Month Shred-it Schedule



Environmental Assessment Office
Account # s.17

June-12-17

July-10-17

August-07-17

September-04-17

October-02-17

October-30-17

November-27-17

December-25-17

January-22-18

February-19-18

March-19-18

April-16-18

May-14-18

*** In the event that your service date is scheduled for a federal holiday, your location will be serviced either the day before or after the holiday***



DOCUMENT destruction.
Done right. On site.

