



February 11, 2015

Travis Price
s.22

Dear Travis:

Thank you for agreeing to participate in the 2015 Pink Shirt Day event and related meetings on February 25th, 2015 in Victoria, B.C. The purpose of the event is to raise awareness about bullying prevention and the importance of safe school cultures. This letter confirms the conditions and procedures for remuneration from the Ministry of Education.

You will be reimbursed for travel, meals at the Group I rate and accommodation in accordance with the enclosed "Travel Expenses for Contractors and Committee Members" Appendix 1 form. Please note:

- The most economical travel should be used.
- Travel, meals and accommodation will be covered for your direct involvement in Pink Shirt Day activities. Any additional activities you undertake in British Columbia in February are at your own cost.

Please complete the attached claim form and submit it to the Ministry for reimbursement. Please scan the form and any related receipts and submit them to Debbie Kennedy
Debbie.Kennedy@gov.bc.ca

I look forward to working with you on this event and related meetings. If you have any questions, please contact Lisa Dominato at 604-817-3635 or Lisa.Dominato@gov.bc.ca

If the foregoing terms and conditions are acceptable, please indicate your approval by signing this letter and returning the executed original to my attention.

Yours sincerely,

Sherri Mohoruk, Superintendent
Integrated Services and Safe Schools

Enclosures (Claim form and Appendix 1)

Participant Acceptance this 18th day of February, 2015

By:

Signature of Participant

SIN Number

(if Remuneration)

**MINISTRY OF EDUCATION
NON GOVERNMENT EMPLOYEE TRAVEL & REMUNERATION CLAIM FORM**

FORM USAGE

This form is for used to claim travel expenses & remuneration (when applicable). This completed & signed claim form and applicable receipts must be attached as back up. Refer to the participant letter for guidelines, allowable rates and receipt requirements.

Name: Travis Price Reason for Travel: Pink shirt Day Group I
Address: s.22 City: s.22 Province: s.22 Postal Code: s.22

Date of Travel	Places Travelled	Personal Vehicle Use		Bus/Taxi Air/Ferry Costs	B x	L x	D x	Meals	Accommodation Cost	Miscellaneous		TOTAL DAILY COSTS
		Distance	Rate \$0.52							Cost	Description	
mm/dd/yyyy	(Enter City Names)	KM	\$	\$				\$	\$	\$		\$
02/23/2015	From: Halifax To: Vancouver	-	-	1,683.53				14.65	300.56	2 nights @ 129.00		1,998.74
02/25/2015	From: Vancouver To: Victoria	-	-	176.00				-	-	-		176.00
02/27/2015	From: Victoria To: Halifax	-	-	59.00				11.30	209.08	2 nights @ 90.00		279.38
	From:		-									-
	To:		-									-
	From:		-									-
	To:		-									-
Total Expenses												2,454.12

Remuneration (if applicable)	# OF DAYS	DAILY RATE	SIN NUMBER	
				Total Remuneration
				-

CLAIM TOTAL 2,454.12

Participant Signature: [Signature]
Date: February 28th / 2015

Certified this claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of government business as detailed above and for which I have not been and will not be reimbursed by any other party.

For Ministry Use Only

Client	Responsibility Centre	Service Line	STOB	Project	Amount	Supplier #

TC Safer Schools Together Ltd.
209-15350 34 Ave
Surrey, BC V3S 0X7


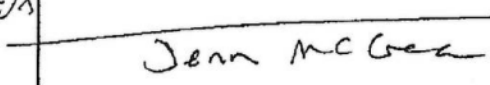
Invoice

Date	Invoice #
3/04/2015	SST1212

Invoice To
Ministry of Education C/O Debbie Kennedy PO Box 12110 555 W. Hastings Vancouver, BC V6B 4N6

Contract Info.
Supplier No: 2297609 Contract: C12/2051AB

Phone #	Fax #	E-mail
604 560-2285	604 676-7211	admin@saferschoolstogether.com

Service Date	Qty	Description	Rate	Amount
3/02/2015	1	ERASE level 1 Training Surrey BC. March 2, 2015 Cindi Seddon training.	5,000.00	5,000.00
3/04/2015	1	ERASE Level 2 Training Surrey BC. March 3-4, 2015 Scott Rothermel training.	7,000.00	7,000.00
<div>GR:  Lisa Domarato</div> <div>FA:  Jenn McGee</div>				

GST/HST CAD 600.00

Subtotal CAD 12,000.00

Sales Tax Total CAD 600.00

Please make cheques payable to Safer Schools Together Ltd.

Total CAD 12,600.00

GST/HST No. 809153901

TC Safer Schools Together Ltd.

209-15350 34 Ave
Surrey, BC V3S 0X7

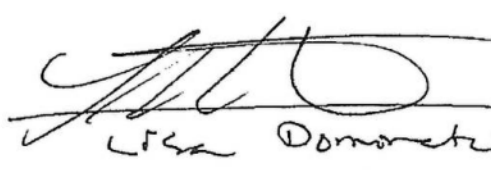
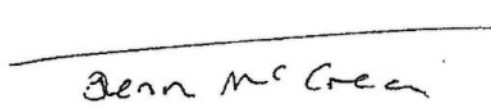
Invoice

Date	Invoice #
3/04/2015	SST1213

Invoice To
Ministry of Education C/O Debbie Kennedy PO Box 12110 555 W. Hastings Vancouver, BC V6B 4N6

Contract Info.
Supplier No: 2297609 Contract: C12/2051AB

Phone #	Fax #	E-mail
604 560-2285	604 676-7211	admin@saferschoolstogether.com

Service Date	Qty	Description	Rate	Amount
3/02/2015	1	ERASE level 1 Training in Coquitlam BC. Rob Rai training March 2, 2015.	5,000.00	5,000.00
3/04/2015	1	ERASE Level 3 Training (2 day) Coquitlam BC. Ocean vanSamang doing day 1 and Theresa Campbell doing day 2. March 3-4, 2015.	7,000.00	7,000.00
<div>Qn:  Lisa Donomato</div> <div>Ex:  Jenn McGee</div>				

GST/HST CAD 600.00

Subtotal CAD 12,000.00

Sales Tax Total CAD 600.00

Please make cheques payable to Safer Schools Together Ltd.

Total CAD 12,600.00

GST/HST No. 809153901

TC Safer Schools Together Ltd.
 209-15350 34 Ave
 Surrey, BC V3S 0X7

Invoice

Date	Invoice #
3/15/2015	SST1217

Invoice To
Ministry of Education C/O Debbie Kennedy PO Box 12110 555 W. Hastings Vancouver, BC V6B 4N6

Contract Info.
Supplier No: 2297609 Contract: C12/2051AB

Phone #	Fax #	E-mail
604 560-2285	604 676-7211	admin@saferschoolstogether.com

Service Date	Qty	Description	Rate	Amount
3/06/2015	1	ERASE level I Training for VSB at Creekside Community Ctr. Rob Rai presenting.	5,000.00	5,000.00

GST/HST	CAD 250.00
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Subtotal	CAD 5,000.00
Sales Tax Total	CAD 250.00
Total	CAD 5,250.00

Please make cheques payable to Safer Schools Together Ltd.

GST/HST No. 809153901

TC Safer Schools Together Ltd.
 209-15350 34 Ave
 Surrey, BC V3S 0X7

Invoice

Date	Invoice #
3/24/2015	SST1220

Invoice To
Ministry of Education C/O Debbie Kennedy PO Box 12110 555 W. Hastings Vancouver, BC V6B 4N6

Contract Info.
Supplier No: 2297609 Contract: C12/2051AB

Phone #	Fax #	E-mail
604 560-2285	604 676-7211	admin@saferschoolstogether.com

Service Date	Qty	Description	Rate	Amount
3/23/2015	1	ERASE level 1 Training- Vancouver Island Group 2 Saanich. March 23, 2015. Theresa Campbell training. <i>Q/R: Email - Lisa Dominato</i> <i>EA: Email - Jenn McCrea</i>	5,000.00	5,000.00

GST/HST	CAD 250.00
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Subtotal	CAD 5,000.00
Sales Tax Total	CAD 250.00
Total	CAD 5,250.00

Please make cheques payable to Safer Schools Together Ltd.

GST/HST No. 809153901

TC Safer Schools Together Ltd.
209-15350 34 Ave
Surrey, BC V3S 0X7



Invoice

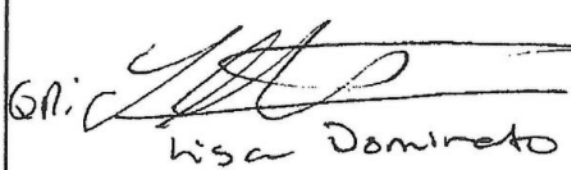
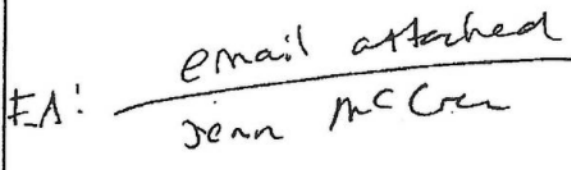
Date	Invoice #
4/10/2015	SST1235

Invoice To
Ministry of Education C/O Debbie Kennedy PO Box 12110 555 W. Hastings Vancouver, BC V6B 4N6

Contract Info.
Supplier No: 2297609 Contract: C12/2051AB

Phone #	Fax #	E-mail
604 560-2285	604 676-7211	admin@saferschoolstogether.com

2015/2016.

Service Date	Qty	Description	Rate	Amount
4/08/2015	1	ERASE level 1 Training with Theresa Campbell in Squamish BC April 8, 2015	5,000.00	5,000.00
<p>GR:  Lisa Dominato</p> <p>FA:  Jenn McCrea</p>				

GST/HST	CAD 250.00
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Subtotal	CAD 5,000.00
Sales Tax Total	CAD 250.00
Total	CAD 5,250.00

Please make cheques payable to Safer Schools Together Ltd.

GST/HST No. 809153901

TC Safer Schools Together Ltd.
209-15350 34 Ave
Surrey, BC V3S 0X7

PAID
MAY 24 2015

Invoice

Date	Invoice #
5/15/2015	SST1246

P416 FEES

Invoice To
Ministry of Education C/O Debbie Kennedy PO Box 12110 555 W. Hastings Vancouver, BC V6B 4N6

Contract Info.
Supplier No: 2297609 Contract: C12/2051AB

Phone #	Fax #	E-mail
604 560-2285	604 676-7211	admin@saferschoolstogether.com

Service Date	Qty	Description	Rate	Amount
5/07/2015	1	ERASE Level 3 Training (2 day)- Kimberley Trickle Creek lodge. Kootenay Group 1. Theresa Campbell & Ocean van Samang May 7-8, 2015	7,000.00	7,000.00
5/07/2015	1	ERASE Level 2 Training- CSF, Richmond. French. Francine Frisson training for 2 days. May 7-8, 2015	7,000.00	7,000.00
5/11/2015	1	ERASE Level 3 Training (2 day)- Maple Ridge BC. Thomas Haney Secondary. Theresa Campbell & Ocean van Samang. May 11-12, 2015	7,000.00	7,000.00
5/12/2015	1	ERASE level 1 Training- FISA BC at Pacific Academy Surrey BC. Theresa Campbell training. May 12, 2015	5,000.00	5,000.00
5/14/2015	1	ERASE Level 2 Training in Kamloops BC. Theresa Campbell training May 13-14, 2015	7,000.00	7,000.00
<i>QR: LISA DOMINATO see attached email EA: Jennifer McCrea.</i>				

GST/HST	CAD 1,650.00
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Subtotal	CAD 33,000.00
Sales Tax Total	CAD 1,650.00

Please make cheques payable to Safer Schools Together Ltd.

Total	CAD 34,650.00
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GST/HST No. 809153901

TC Safer Schools Together Ltd.
209-15350 34 Ave
Surrey, BC V3S 0X7

Invoice

Date	Invoice #
9/16/2015	SST1284

Invoice To
Ministry of Education C/O Debbie Kennedy PO Box 12110 555 W. Hastings Vancouver, BC V6B 4N6

Contract Info.
Supplier No: 2297609 Contract: C12/2051AB

Phone #	Fax #	E-mail
604 560-2285	604 676-7211	admin@saferschoolstogether.com

Receipt 32879.

Service Date	Qty	Description	Rate	Amount
9/10/2015	1	ERASE level 1 Training in Surrey BC with Scott Rothermel. Sep10, 2015 @ District Education Centre, SD36.	5,000.00	5,000.00
9/14/2015	1	ERASE Level 2 Training in Surrey BC with Tanya Whysker. Sep.14-15, 2015 @ District Education Centre, SD36.	7,000.00	7,000.00

GST/HST	CAD 600.00
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Subtotal	CAD 12,000.00
Sales Tax Total	CAD 600.00
Total	CAD 12,600.00

Please make cheques payable to Safer Schools Together Ltd.

GST/HST No. 809153901

QR: [Signature]

TC Safer Schools Together Ltd.
 14788 Russell Avenue
 White Rock BC V4B 2P2
 604 560-2285
 ops.saferchoolstogether@gmail.com
 GST Registration No.: 809153901RT0001

Invoice

INVOICE TO

Ministry of Education
 C/O Debbie Kennedy
 PO Box 12110
 555 W. Hastings
 Vancouver, BC V6B 4N6

SHIP TO

Supplier No: 2297609
 Contract: C12/2051AB

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
SST1297	22-10-2015	CAD 0.00	22-10-2015	

SHIP DATE
 22-10-2015

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
05-10-2015	ERASE Level 1 ERASE level 1 Training in Langley with Theresa Campbell. Langley School Board Office	1	5,000.00	G	5,000.00
15-10-2015	ERASE Level 2 ERASE Level 2 Training in Langley with Theresa Campbell. Skeena Valley Golf Club.	1	7,000.00	G	7,000.00
19-10-2015	ERASE Level 1 ERASE level 1 Training in Nanaimo with Scott Rothermel. Coast Bastion Hotel	1	5,000.00	G	5,000.00
19-10-2015	ERASE Level 4 ERASE Level 4 - Train the Trainer with Theresa Campbell. Van Bien Education Centre.	1	8,000.00	G	8,000.00
20-10-2015	ERASE Level 2 ERASE Level 2 Training in Nanaimo with Scott Rothermel. Coast Bastion Hotel.	1	7,000.00	G	7,000.00

SUBTOTAL	32,000.00
GST @ 5%	1,600.00
TOTAL	33,600.00
PAYMENT	33,600.00
BALANCE DUE	CAD 0.00

TC Safer Schools Together Ltd.
209-15350 34 Ave
Surrey, BC V3S 0X7

Invoice

Date	Invoice #
11/10/2015	SST1311

Invoice To
Ministry of Education C/O Debbie Kennedy PO Box 12110 555 W. Hastings Vancouver, BC V6B 4N6

Contract Info.
Supplier No: 2297609 Contract: C12/2051AB

Phone #	Fax #	E-mail
604 560-2285	604 676-7211	admin@saferschoolstogether.com

Service Date	Qty	Description	Rate	Amount
10/27/2015	1	ERASE level 1 Training in Victoria with Theresa Campbell at SJ Willis Centre	5,000.00	5,000.00
10/29/2015	1	ERASE Level 2 Training in Victoria with Theresa Campbell at SJ Willis Centre. 2 days.	7,000.00	7,000.00
11/03/2015	1	ERASE Level 4 - Train the Trainer in North Vancouver (South Coast) with Theresa Campbell at N.Van SD Head office. 2 days	8,000.00	8,000.00
11/06/2015	1	ERASE Level 2 Training in Maple Ridge with Tom Beveridge at Thomas Haney Secondary. 2 days.	7,000.00	7,000.00

GST/HST CAD 1,350.00

Subtotal CAD 27,000.00

Sales Tax Total CAD 1,350.00

Please make cheques payable to Safer Schools Together Ltd.

E.&O.E.

Total CAD 28,350.00

GST/HST No. 809153901

TC Safer Schools Together Ltd.
209-15350 34 Ave
Surrey, BC V3S 0X7

PAID

Invoice

Date	Invoice #
11/20/2015	SST1314

Invoice To
Ministry of Education C/O Debbie Kennedy PO Box 12110 555 W. Hastings Vancouver, BC V6B 4N6

Contract Info.
Supplier No: 2297609 Contract: C12/2051AB

Phone #	Fax #	E-mail
604 560-2285	604 676-7211	admin@saferschoolstogether.com

Service Date	Qty	Description	Rate	Amount
11/17/2015	1	ERASE level 1 Training in Coquitlam Nov.17, 2015 with Cindi Seddon.	5,000.00	5,000.00

GST/HST	CAD 250.00
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Subtotal	CAD 5,000.00
Sales Tax Total	CAD 250.00
Total	CAD 5,250.00

Please make cheques payable to Safer Schools Together Ltd.

E.&O.E.

GST/HST No. 809153901

TC Safer Schools Together Ltd.
209-15350 34 Ave
Surrey, BC V3S 0X7

PAID
SST # 33355

Invoice

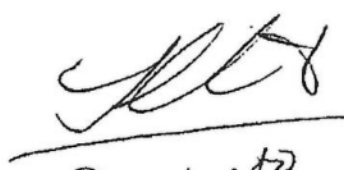
Date	Invoice #
12/09/2015	SST1326

Invoice To
Ministry of Education C/O Debbie Kennedy PO Box 12110 555 W. Hastings Vancouver, BC V6B 4N6

Contract Info.
Supplier No: 2297609 Contract: C12/2051AB

Phone #	Fax #	E-mail
604 560-2285	604 676-7211	admin@saferschoolstogether.com

Service Date	Qty	Description	Rate	Amount
12/01/2015	1	ERASE level 1 Training-Chilliwack Scott Rothermel. NLCenter Chilliwack.	5,000.00	5,000.00
12/02/2015	1	ERASE Level 2 Training-Williams Lake with Theresa Campbell. Pioneer Complex Williams Lake.	7,000.00	7,000.00
12/04/2015	0.5	ERASE half day training with SD27 Cariboo-Chilcotin District VTRA Team (Williams Lake). As approved by Lisa Dominato through Project Proposal submitted Nov.19, 2015	7,000.00	3,500.00
12/04/2015	1	ERASE level 1 Training -CSF with Francine Frisson. CSF Board Office Richmond.	5,000.00	5,000.00

QR: 
Lisa Dominato

GST/HST	CAD 1,025.00
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Subtotal	CAD 20,500.00
Sales Tax Total	CAD 1,025.00
Total	CAD 21,525.00

Please make cheques payable to Safer Schools Together Ltd.

E.&O.E.

GST/HST No. 809153901

TC Safer Schools Together Ltd.
209-15350 34 Ave
Surrey, BC V3S 0X7

PAID

Invoice

Date	Invoice #
1/18/2016	SST1348

Invoice To
Ministry of Education C/O Debbie Kennedy PO Box 12110 555 W. Hastings Vancouver, BC V6B 4N6

Contract Info.
Supplier No: 2297609 Contract: C12/2051AB

Phone #	Fax #	E-mail
604 560-2285	604 676-7211	admin@saferschoolstogether.com

Service Date	Qty	Description	Rate	Amount
1/12/2016	1	ERASE level 1 Training at VSB with Cindi Seddon. VSB board office.	5,000.00	5,000.00
1/13/2016	1	ERASE level 1 Training at Campbell River with Scott Rothermel. Maritime Heritage Centre, Campbell River.	5,000.00	5,000.00
1/15/2016	1	ERASE Level 2 Training at Campbell River with Scott Rothermel. Maritime Heritage Centre, Campbell River.	7,000.00	7,000.00

GST/HST	CAD 850.00
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Subtotal CAD 17,000.00

Sales Tax Total CAD 850.00

Please make cheques payable to Safer Schools Together Ltd.

E.&O.E.

Total CAD 17,850.00

GST/HST No. 809153901

5016RBBCY#2

PAID

Invoice

TC Safer Schools Together Ltd.
209-15350 34 Ave
Surrey, BC V3S 0X7

Date	Invoice #
24/02/2016	SST1371

Invoice To
Ministry of Education C/O Debbie Kennedy PO Box 12110 555 W. Hastings Vancouver, BC V6B 4N6

Contract Info.
Supplier No: 2297609 Contract: C12/2051AB

Phone #	Fax #	E-mail
604 560-2285	604 676-7211	admin@saferschoolstogether.com

Service Date	Qty	Description	Rate	Amount
15/02/2016	1	ERASE level 1 Training. Cindi Seddon, Riverside Centre, Maple Ridge	5,000.00	5,000.00
15/02/2016	1	ERASE level 1 Training. Scott Rothermel, Delta Town and Country, Delta/ NewWest	5,000.00	5,000.00
17/02/2016	1	ERASE Level 2 Training. Theresa Campbell, Delta Town & Country, Delta/New West (2 days)	7,000.00	7,000.00
18/02/2016	1	ERASE level 1 Training. Scott Rothermel, Nisga'a SD92, NESS	5,000.00	5,000.00
		GST on sales	5.00%	1,100.00

Subtotal CAD 22,000.00

Sales Tax Total CAD 1,100.00

Please make cheques payable to Safer Schools Together Ltd.

E.& O.E

Total CAD 23,100.00

GST/HST No. 809153901

TC Safer Schools Together Ltd.
209-15350 34 Ave
Surrey, BC V3S 0X7

MAR 09 2016

Invoice

Date	Invoice #
3/08/2016	SST1386

Invoice To
Ministry of Education C/O Debbie Kennedy PO Box 12110 555 W. Hastings Vancouver, BC V6B 4N6

Contract Info.
Supplier No: 2297609 Contract: C12/2051AB

Phone #	Fax #	E-mail
604 560-2285	604 676-7211	admin@saferchoolstogether.com

Service Date	Qty	Description	Rate	Amount
3/08/2016	1	ERASE level 1 Training for FISA. Fraser Academy Scott Rothermel training. GST on sales	5,000.00 5.00%	5,000.00 250.00

Subtotal CAD 5,000.00

Sales Tax Total CAD 250.00

Please make cheques payable to Safer Schools Together Ltd.

E.& O.E

Total CAD 5,250.00

GST/HST No. 809153901

TC Safer Schools Together Ltd.
209-15350 34 Ave
Surrey, BC V3S 0X7

MAR 14 2016

Invoice

Date	Invoice #
3/11/2016	SST1388

Invoice To
Ministry of Education C/O Debbie Kennedy PO Box 12110 555 W. Hastings Vancouver, BC V6B 4N6

Contract Info.
Supplier No: 2297609 Contract: C12/2051AB

Phone #	Fax #	E-mail
604 560-2285	604 676-7211	admin@saferschoolstogether.com

Service Date	Qty	Description	Rate	Amount
3/11/2016	1	ERASE level 1 Training FISA-Shawnigan Lake venue. Scott Rothermel training. GST on sales	5,000.00 5.00%	5,000.00 250.00

Subtotal	CAD 5,000.00
Sales Tax Total	CAD 250.00
Total	CAD 5,250.00

Please make cheques payable to Safer Schools Together Ltd.

E.& O.E

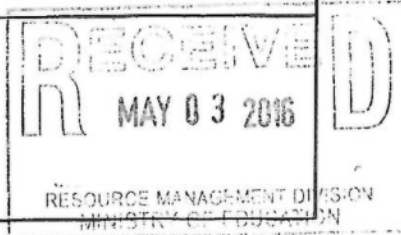
GST/HST No. 809153901

TC Safer Schools Together Ltd.
209-15350 34 Ave
Surrey, BC V3S 0X7

Invoice

Date	Invoice #
4/01/2016	SST1394

Invoice To
Ministry of Education C/O Debbie Kennedy PO Box 12110 555 W. Hastings Vancouver, BC V6B 4N6



Contract Info.
Supplier No: 2297609 Contract: C12/2051AB

18-May-16

Phone #	Fax #	E-mail
604 560-2285	604 676-7211	admin@saferschoolstogether.com

Service Date	Qty	Description	Rate	Amount
3/29/2016	1	ERASE level 1 Training for Project Proposal approved by Jennifer McCrea and Lisa Dominato for SD10 Arrow Lakes March 29, 2016	5,000.00	5,000.00
3/29/2016	1	Presentation for Parents in SD10 Arrow Lakes for project Proposal as above.	600.00	600.00
3/30/2016	1	Presentations for SD10 Arrow Lakes Students (4 in all) March 30, 2016 on Project Proposal as above.	2,500.00	2,500.00
		GST on sales	5.00%	405.00

LISA Dominato

Subtotal CAD 8,100.00

Sales Tax Total CAD 405.00

Please make cheques payable to Safer Schools Together Ltd.

E.& O.E

Total CAD 8,505.00

GST/HST No. 809153901

TC Safer Schools Together Ltd.
209-15350 34 Ave
Surrey, BC V3S 0X7

DECE

MAY 24 2016

Invoice

Date	Invoice #
5/18/2016	SST1421

PROVINCE MANAGER
MINISTRY OF EDUCATION

Invoice To
Ministry of Education C/O Debbie Kennedy PO Box 12110 555 W. Hastings Vancouver, BC V6B 4N6

Contract Info.
Supplier No: 2297609 Contract: C12/2051AB

Phone #	Fax #	E-mail
604 560-2285	604 676-7211	admin@saferschoolstogether.com

Service Date	Qty	Description	Rate	Amount
5/10/2016	1	Digital Data Collection Training- Prince George BC. Sam Jingfors Presenting.	5,000.00	5,000.00
5/11/2016	1	ERASE level 1 Training with Theresa Campbell in Prince George, BC	5,000.00	5,000.00
5/17/2016	1	Digital Data Collection Training-Dawson Creek BC Sam Jingfors Presenting.	5,000.00	5,000.00
		GST on sales	5.00%	750.00

PAID
03-JUN-16

Subtotal CAD 15,000.00

Sales Tax Total N CAD 750.00

Please make cheques payable to Safer Schools Together Ltd.

E.& O.E

Total N CAD 15,750.00

GST/HST No. 809153901

TC Safer Schools Together Ltd.
 14788 Russell Avenue
 White Rock BC V4B 2P2
 604 560-2285
 ops.saferschoolstogether@gmail.com
 GST Registration No.: 809153901RT0001

Invoice



INVOICE TO

Debbie Kennedy
 Govt. of Canada-Min. of Education
 Ministry of Education
 C/O Debbie Kennedy
 PO Box 12110
 555 W. Hastings
 Vancouver BC V6B 4N6

SHIP TO

Debbie Kennedy
 Govt. of Canada-Min. of Education
 Supplier No: 2297609
 Contract: C12/2051AB

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
SST1466	20-09-2016	CAD 5,250.00	20-10-2016	Net 30	

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
19-09-2016	ERASE Level 1 Skelep School-Kamloops (FISA). Theresa Campbell presenting.	1	5,000.00	G	5,000.00

Please make cheques payable to Safer Schools Together Ltd.
 E&OE

SUBTOTAL	5,000.00
GST @ 5%	250.00
TOTAL	5,250.00
BALANCE DUE	CAD 5,250.00

TC Safer Schools Together Ltd.
 14788 Russell Avenue
 White Rock BC V4B 2P2
 604 560-2285
 ops.saferchoolstogether@gmail.com
 GST Registration No.: 809153901RT0001

Invoice



PAID

INVOICE TO

Debbie Kennedy
 Govt. of Canada-Min. of Education
 Ministry of Education
 C/O Debbie Kennedy
 PO Box 12110
 555 W. Hastings
 Vancouver BC V6B 4N6

SHIP TO

Debbie Kennedy
 Govt. of Canada-Min. of Education
 Supplier No: 2297609
 Contract: C12/2051AB

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
SST1475	12-10-2016	CAD 5,250.00	11-11-2016	Net 30	

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
07-10-2016	ERASE Level 1 Langley- Fraser Valley Group 1-4. Langley SD35 Board Office. Sam Jingfors presenting.	1	5,000.00	G	5,000.00

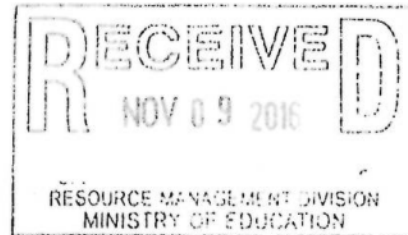
Please make cheques payable to Safer Schools Together Ltd.
 E&OE

SUBTOTAL	5,000.00
GST @ 5%	250.00
TOTAL	5,250.00
BALANCE DUE	CAD 5,250.00

TC Safer Schools Together Ltd.
 14788 Russell Avenue
 White Rock BC V4B 2P2
 604 560-2285
 ops.saferchoolstogether@gmail.com
 GST Registration No.: 809153901RT0001

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INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
SST1492	08-11-2016	CAD 12,600.00	08-12-2016	Net 30	

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
04-11-2016	ERASE Level 2 Theresa Campbell -Langley SD35 Board Office.	1	7,000.00	G	7,000.00
08-11-2016	ERASE Level 1 Scott Rothermel - Vancouver School District Board office.	1	5,000.00	G	5,000.00

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SUBTOTAL	12,000.00
GST @ 5%	600.00
TOTAL	12,600.00
BALANCE DUE	CAD 12,600.00

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INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
SST1482	21-10-2016	CAD 10,447.50	20-11-2016	Net 30	

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
11-10-2016	Presentation Half day of presentations-Social Media Awareness for Students in SD6 as per Project Proposal for this district approved by Jennifer McCrea.	0.50	2,500.00	G	1,250.00
12-10-2016	ERASE Level 1 Full day ERASE Level 1 trainings with Social Media Focus for staff.	1	5,000.00	G	5,000.00
12-10-2016	Presentation Two parent presentations for Social Media Awareness.	2	600.00	G	1,200.00
13-10-2016	Presentation Full day of presentations for students-Social Media Awareness	1	2,500.00	G	2,500.00

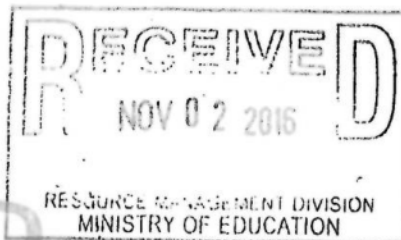
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SUBTOTAL 9,950.00
 GST @ 5% 497.50
 TOTAL 10,447.50
 BALANCE DUE

CAD 10,447.50

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INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
SST1487	01-11-2016	CAD 10,500.00	01-12-2016	Net 30	

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
24-10-2016	ERASE Level 1 FISA- Fraser Academy. Sam Jingfors presenting.	1	5,000.00	G	5,000.00
26-10-2016	ERASE Level 1 Prince George-Van Bien Centre. Rob Rai presenting.	1	5,000.00	G	5,000.00

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SUBTOTAL	10,000.00
GST @ 5%	500.00
TOTAL	10,500.00
BALANCE DUE	CAD 10,500.00

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 14788 Russell Avenue
 White Rock BC V4B 2P2
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 ops.saferchoolstogether@gmail.com
 GST Registration No.: 809153901RT0001

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INVOICE TO

Joy Harrison
 Govt. of Canada-Min. of Education
 Ministry of Education
 C/O Joy Harrison
 PO Box 12110
 555 W. Hastings
 Vancouver BC V6B 4N6

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Joy Harrison
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INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
SST1503	02-12-2016	CAD 0.00	01-01-2017	Net 30	

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
18-11-2016	ERASE Level 3 Vernon BC-Ocean van Samang & Kim Leifso presenting. This is just as expenses will be submitted for contract prior to Nov.18, 2016 amendment.	1	7,000.00	G	7,000.00
23-11-2016	ERASE Level 1 Nanaimo BC- Sam Jingfors and Nick Chernoff presenting.	1	5,500.00	G	5,500.00
23-11-2016	ERASE Level 1 Surrey BC-Scott Rothermel presenting	1	5,500.00	G	5,500.00
25-11-2016	ERASE Level 1 Vancouver BC Sam Jingfors presenting.	1	5,500.00	G	5,500.00
28-11-2016	ERASE Level 2 Refresher Vancouver BC -Theresa Campbell presenting	1	5,500.00	G	5,500.00
29-11-2016	ERASE Level 3 Parksville BC. Ocean van Samang presenting.	1	7,750.00	G	7,750.00
01-12-2016	ERASE Level 2 Surrey BC- Scott Rothermel presenting	1	7,750.00	G	7,750.00
06-12-2016	ERASE Level 2 Quesnel BC- Rob Rai presenting. Hosted by Robin Hay (FISA)	1	7,750.00	G	7,750.00

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SUBTOTAL	52,250.00
GST @ 5%	2,612.50
TOTAL	54,862.50
PAYMENT	54,862.50
BALANCE DUE	CAD 0.00