

Ofrect Questions To: Customer Care - 1-800-337-8345 or askcustomerservice@ironmountain.com

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MINISTRY OF EDUCATION (PROVIGOV) ACCOUNTS PAYABLE CARE TEAM - FACILITIES PO BOX 9156 STN PROV GOVT VICTORIA, BC V8W 9H2 CANADA

## Invoice

Page 1 of 2

Account Overview

Invoice Number:

NKN6005

Invoice Date:

01/31/2017

Storage Period:

Service Period:

12/28/2016 - 01/24/2017

s.17 Customer ID/Name:

MINISTRY OF EDUCATION

(PROV GOV)

Due By:

03/02/2017

### \*\*\*\*EFFECTIVE IMMEDIATELY\*\*\*\* IMPORTANT UPDATE

The postal code has changed for customers remitting payments via mail. Please update your records to reflect the new Postal Code:

PO Box 3527, Station A

Toronto, Ontario

M5W 3G4

### \*\*\*\*EFFECTIF IMMÉDIATEMENT\*\*\*\* MISE À JOUR IMPORTANTE

Le code postal à change pour les clients qui verseut par courrier. Veuillez mettre à jour vos dossiers afin de refléter le nouveau code postal: PO Box 3527, Station A Toronto, Outario

M5W 3G4

#### **New Charges**

Storage	0.00
Service	74.36
Supplies	0.00
Other Charges	0.00
Tax	3.72

INVOICE AMOUNT DUE

\$78.08

#### LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Storage is billed in advance and may include prorated storage charges for the current period\*
- Services are billed in arrears\*
- Adjustment amount includes credits, debits and other adjustments made by the specified date
- Payment is due per contract Net terms from the invoice date

\*Unless otherwise expressly agreed upon in writing

#### TO VIEW AND PAY ONLINE GO TO:

http://ca.invoices.ironmountain.com

USE THIS ENROLLMENT CODE TO CREATE YOUR ORGANIZATION'S ADMINISTRATION ACCOUNT:

SLL QPP PPL

SUBMIT PAYMENTS TO:

Iron Mountain Canada Operations ULC

d/b/a Iron Mountain Canada P.O. BOX 3527 STATION A TORONTO, ON M5W 3G4



**Customer ID/Name:** 

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s.17 (MINISTRY OF EDUCATION (PROV GOV)

Invoice Number: Invoice Date: NKN6005 01/31/2017

Description	Qty -	//Rate	e∉.√Amount∦
OFFSITE SHRED, SEC 65 GAL OFFSITE SHRED, TRIP SCHEDULED TOTAL SERVICE	13.00 2,00	5.720 0.000	74.36 0.00 <b>74.36</b>
Sub Total BRITISH COLUMBIA GST/HST		<u> </u>	74.36 3.72
INVOICE AMOUNT DUE		·	78.08
Balance Activity Summary as of 01/24/2017 Previous Balance Adjustments	227.71		

 Adjustments
 0.00

 Payments applied by 01/24/2017
 0.00

 Adjustments as of 01/24/2017
 \$227.71

 \*\* Balance as of 01/24/2017
 \$227.71

 Current Invoice Amount
 78.08

 Total Balance
 \$305.79

Canadian Tax ID Numbers For Reference Only

GST/HST/TPS

885517334RT0001

BRITISH COLUMBIA

PST# 1014-7765

MANITOBA

PST# 885517334MT0001

QUEBEC

TVQ# 1019185164

SASKATCHEWAN

PST# 5600135

#### CERTIFICATE OF DESTRUCTION:

<sup>\*\*</sup> If the balance as of 01/24/2017 has already been paid, thank you for your payment



## **Detail Billing Transaction Report**

Storage Period:

Service Period:

12/28/2016 - 01/24/2017

Customer ID/Name:

s.17

/MINISTRY OF EDUCATION (PROVIGOV)

Department ID/Name:

745109256/555 W HASTINGS ST

Order Numbers Order Date Bill Code Description		100000000000000000000000000000000000000
211703324 12/28/2016 2042 OFFSITE SHRED, SEC 65 GAL	1.00 EA 1 5.720	5.72
211703324 12/28/2016 2411 OFFSITE SHRED, TRIP SCHEDULED	1.00 EA 1 0.000	0.00
DEBBIE KENNEDY IS THE CONTACT FOR ORDER #211703324	Sub Total BRITISH COLUMBIA GST/HST	5.72 0.29
; .	TOTAL	6.01



## **Detail Billing Transaction Report**

Storage Period:

Service Period:

12/28/2016 - 01/24/2017

Customer ID/Name:

MINISTRY OF EDUCATION (PROVIGOV)

Department ID/Name:	205000000/620 SUPERIOR ST						
Order Number: Order Date: E	Sill Code Description	Storage Date	Qty	UOM.	. MOS	Rate	Amount
212446779 01/23/2017 2 212446779 01/23/2017 2 WANDA STEPHENSON IS TE	• WANT AND WAS 100		12.00 1.00	EA EA	1	5,720 0.000	68.64 0.00
			В	RITISH	COLUM	Sub Total BIA GST/HST	68.64 3.43
						TOTAL	72.07
•							
·	, a						



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195 Summerlea Road Brampton, Ontario L6T 4P6

Direct Questions To: Gustomer Care - 1-890-327-8345 or askoustomerservice @ironmountain.com

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- Canadian Tax ID Numbers for Reference Only

GST/HST/TPS 885517334 RT0001

BRITISH COLUMBIA : PST# 1014-7765

MANITOBA

PST# 885517334MT0001

QUEBEC ... SASKATCHEWAN TVQ# 1019185164

PST# 5600135

Invoice

Page 1 of 2

Account Overview

Invoice Number:

NMU3068 02/00/2017

Involve 1 day

Storage Period: Sarvica Period:

01/25/2017 - 02/21/2017 ...

s.17 Customer ID/Name:

/MINISTRY OF EDUCATION

(PROV GOV)

Due By:

03/30/2017

#### New Charges

Storage	0.00
Service	74.36
Supplies	0.00
Other Charges	0.00
Tax	3.72

INVOICE AMOUNT UPS

\$70,03

#### LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Storage is billed in advance and may include prorated storage charges for the current period\*
- Services are billed in arrears\*
- Adjustment amount includes credits, debits and other adjustments made by the specified date
- Payment is due per contract Net terms from the invoice date

\*Unless otherwise expressly agreed upon in writing

May 30th

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SLL QPP PPL

SUBMIT PAYMENTS TO: Iron Mountain Canada Operations ULC

d/b/a fron Mountain Canada P.O. BOX 3527 STATION A TORONTO, ON M5W 3G4



Customer ID/Maine:

\$.17 אפידפון נון אין פון s.17 EDUCATION (FROV GOV)

Invoice Number: Invoice Date:

NMU3068 02/28/2017

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OFFSITE SHRED, 3EC 05 GAL OFFSITE SHRED, TRIP SCHEDULED STANDARD SHRED LOCK	TOTAL SERVICE	13.00 2.00 1.00	5.720 0.000 0.000	74.36 0.00 0.00 <b>74.36</b>
Sub Total BRITISH COLUMBIA GST/HST				74.36 3.72
INVOICE AMOUNT DUE				78.08

Balance Activity Summary as of 02/21/2017

Previous Balance 305,79 Adjustments Payments applied by 02/21/2017 (227.71)Adjustments as of 02/21/2017 0.00 " Balance as of \$25 his in \$78,63 Current Invoice Amount 78.08 **Total Balance** \$156.16

Canadian Tax ID Numbers For Reference Only

GST/HST/TPS 885517334RT0001 BRITIŞH ÇOLUMBIA PST# 1014-7765

MANITOBA PST# 885517334MT0001 QUEBEC

SASKATCHEWAN

TVQ# 1019185164

PST# 5600135

#### CERTIFICATE OF DESTRUCTION:

IRON MOUNTAIN CERTIFIES THAT THE MATERIALS RELATED TO SHREDDING SERVICES ON THIS INVOICE HAVE ENTERED THE DESTRUCTION PROCESS IN ACCORDANCE WITH OUR SECURE SHREDDING WORKFLOW SO THAT THE INFORMATION CANNOT BE RECONSTRUCTED.

<sup>\*\*</sup> If the balance as of 02/21/2017 has already been paid, thank you for your payment



195 Summerlea R: 43 Brampton, Ontario 1.6T 456

# **Detail Billing Transaction Report**

Storage Period:

Service Period:

01/25/2017 - 02/21/2017

Customer ID/Name:

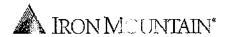
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MINISTRY OF EDUCATION (PROVIGE) ()

Department ID 14, mon

745108256/555 W HASTINGS ST

Department ICT Long.	745108250	3/555 W HASTINGS ST	Γ		'					
Order Number Code: Cote	a e Bill <b>C</b> odo <sub>a</sub> Des	cription	NY 122 (252)	and the state of t	Storage Date	u Oty	UOM :	MOS.	Rate	Amount
212531323 01/25/20: 212531323 01/25/20: DEBBIE KENP Y IS TO	7 2411 OF	FSITE SHRED, SEC 65 FSITE SHRED, TRIP SC	HEDULED		23.	1.00 1.00		1	5.720 0.000	5.72 0.00
21296057 MACHINE TS T	7 <b>2</b> 503 STA	NDARD SHRED LOCK				1.00	EA	1	0.000	0.00
				do		ВІ	RITISH	COLUMI	Sub Total BIA GST/HST	5.72 0.29
	1.				ja Ja				TOTAL	6.01
•					42.					
			a.							
							v			
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195 Summerlea Rriad Brampton, Ontario L6T 4P6

## **Detail Billing Transaction Report**

Storage Period:

Service Period:

01/25/2017 - 02/21/2017

**Customer ID/Name:** 

/MINISTRY OF EDUCATION (PROVIGE V)

Department ID Same

2048 100000/820 SUPERIOR ST

Order Number Criter Date Bill Co. Description  213363710 02/20/2017 2042 OFFSITE SHRED, SEC 65 GAL 213363710 02/20/2017 2411 OFFSITE SHRED, TRIP SCHEDULED  WANDA STEPHENSON IS THE CONTACT FOR ORDER #213363710	Amount   Rate   Amount   Amoun
WANDA STEPRIFUSON IS THE COMPACT FOR ORDER #213563710	Sub Total 68.64
	BRITISH COLUMBIA GST/HST 3.43
	TOTAL 72.07



Direct Questions To: Customer Care - 1-800-327-8345 or

195 Summerlea Road

Brampton, Ontario L6T 4P6

## Invoice

Account Overview

Invoice Number: Invoice Date:

NTV8653 04/30/2017

Storage Period:

Service Period:

03/29/2017 - 04/25/2017

Customer ID/Name:

MINISTRY OF EDUCATION

(PROV GOV)

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askcustomerservice@ironmountain.com

MINISTRY OF EDUCATION (PROV GOV) ACCOUNTS PAYABLE CARE TEAM - FACILITIES PO BOX 9156 STN PROV GOVT VICTORIA, BC V8W 9H2 CANADA

05/30/2017

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GST/HST/TPS

885517334 RT0001 PST# 1014-7765

BRITISH COLUMBIA

PST# 885517334MT0001

MANITOBA QUEBEC

TVQ# 1019185164

SASKATCHEWAN

PST# 5600135

### **New Charges**

Storage	0.00
Service	68.64
Supplies	0.00
Other Charges	0.00
Tax	3.43

#### **INVOICE AMOUNT DUE**

\$72.07

#### LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Storage is billed in advance and may include prorated storage charges for the current period\*
- Services are billed in arrears\*
- Adjustment amount includes credits, debits and other adjustments made by the specified date
- Payment is due per contract Net terms from the invoice date

\*Unless otherwise expressly agreed upon in writing

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SLL QPP PPL

SUBMIT

Iron Mountain Canada Operations ULC

d/b/a Iron Mountain Canada P.O. BOX 3527 STATION A TORONTO, ON M5W 3G4



**Customer ID/Name:** 

s.17 MINISTRY OF EDUCATION (PROV GOV)

Invoice Number: Invoice Date:

NTV8653 04/30/2017

Description	Qty	Rate	Amount
OFFSITE SHRED, SEC 65 GAL OFFSITE SHRED, TRIP SCHEDULED TOTAL SERVICE	<b>12</b> .00 1.00	5.720 0.000	68.64 0.00 <b>68.64</b>
Sub Total BRITISH COLUMBIA GST/HST			68.64 3.43
INVOICE AMOUNT DUE			72.07

Balance Activity Summary as of 04/25/2017

 Previous Balance
 150.15

 Adjustments
 (78.08)

 Payments applied by 04/25/2017
 (78.08)

 Adjustments as of 04/25/2017
 0.00

 \*\* Balance as of 04/25/2017
 \$72.07

 Current Invoice Amount
 72.07

 Total Balance
 \$144.14

Canadian Tax ID Numbers For Reference Only

GST/HST/TPS 885517334RT0001 BRITISH COLUMBIA PST# 1014-7765

MANITOBA PST# 885517334MT0001
QUEBEC TVQ# 1019185164
SASKATCHEWAN PST# 5600135

#### **CERTIFICATE OF DESTRUCTION:**

<sup>\*\*</sup> If the balance as of 04/25/2017 has already been paid, thank you for your payment



# **Detail Billing Transaction Report**

Storage Period:

Service Period:

03/29/2017 - 04/25/2017

Customer ID/Name:

s.17

MINISTRY OF EDUCATION (PROV GOV)

Department ID/Name:

2056000000/620 SUPERIOR ST

Order Num	ber	Order Date	Bill Code	De	scription			Bet GATE.	giya tik	11. P. 1.	rijejewa i	Ste	orage	Date	week in a	Qty	UOM	MOS	. Turkis	ja sir ya	Rate	Amount
215069	9243	04/13/201 04/13/201 NSON IS	7 2411	OF	FFSITE SHF FFSITE SHF FOR ORDE	RED, TRI	IP SCHE							- Car		12.00 1.00	EA EA	1			5.720 0.000	68.64 0.00
												<i>e</i> q	j Sin			В	RITIS	H COL	JMBI/		Total /HST	68.64 3.43
												:								TO	DTAL	72.07

Invoice Number:

Storage Period: Service Period:

**Customer ID/Name:** 

Invoice Date:

**Account Overview** 

NWD7395

05/31/2017

(PROV GOV)

04/26/2017 - 05/23/2017

/MINISTRY OF EDUCATION

s.17

195 Summerlea Road Brampton, Ontario L6T 4P6

Direct Questions To: Customer Care - 1-800-327-8345 or

askcustomerservice@ironmountain.com

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MINISTRY OF EDUCATION (PROVIGOV) ACCOUNTS PAYABLE CARE TEAM - FACILITIES PO BOX 9156 STN PROV GOVT VICTORIA, BC V8W 9H2 CANADA

Due By:

06/30/2017

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GST/HST/TPS

885517334 RT0001

BRITISH COLUMBIA

PST# 1014-7765

MANITOBA

PST# 885517334MT0001

QUEBEC

TVQ# 1019185164

SASKATCHEWAN

PST# 5600135

### **New Charges**

Storage	0.00
Service	74.36
Supplies	0.00
Other Charges	0.00
Tax	3.72

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#### INVOICE AMOUNT DUE

\$78.08

#### LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Storage is billed in advance and may include prorated storage charges for the current period\*
- Services are billed in arrears\*
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\*Unless otherwise expressly agreed upon in writing

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SLL QPP PPL

SUBMIT PAYMENTS TO:

1. (4. 4.)

Iron Mountain Canada Operations ULC

d/b/a Iron Mountain Canada P.O. BOX 3527 STATION A TORONTO, ON M5W 3G4



**Customer ID/Name:** 

s.17 /MINISTRY OF EDUCATION (PROV GOV)

Invoice Number: Invoice Date: NWD7395 05/31/2017

Description	Qty	Rate	Amount
OFFSITE SHRED, SEC 65 GAL	13.00	5.720	74.36
OFFSITE SHRED, TRIP SCHEDULED	2.00	0.000	0.00
SHRED SURCHARGE, 12-WEEK CYCLE	1.00	0.000	0.00
TOTAL SERVICE			74.36
Sub Total BRITISH COLUMBIA GST/HST			74.36 3.72
INVOICE AMOUNT DUE			78.08

Balance Activity Summary as of 05/23/2017

Previous Balance	
Adjustments	
Payments applied by 05/23/2017	0.00
Adjustments as of 05/23/2017	0.00
** Balance as of 05/23/2017	\$144.14
Current Invoice Amount	78.08
Total Balance	\$222.22

<sup>\*\*</sup> If the balance as of 05/23/2017 has already been paid, thank you for your payment

Canadian Tax ID Numbers For Reference Only

GST/HST/TPS

885517334RT0001

BRITISH COLUMBIA

PST# 1014-7765

MANITOBA

PST# 885517334MT0001

QUEBEC

TVQ# 1019185164

SASKATCHEWAN

PST# 5600135

#### **CERTIFICATE OF DESTRUCTION:**

IRON MOUNTAIN CERTIFIES THAT THE MATERIALS RELATED TO SHREDDING SERVICES ON THIS INVOICE HAVE ENTERED THE DESTRUCTION PROCESS IN ACCORDANCE WITH OUR SECURE SHREDDING WORKFLOW SO THAT THE INFORMATION CANNOT BE RECONSTRUCTED.



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195 Summerlea Road Brampton Ontario L6T 4P6

## **Detail Billing Transaction Report**

Storage Period:

Service Period:

04/26/2017 - 05/23/2017

TOTAL

Customer ID/Name:

s.17

'MINISTRY OF EDUCATION (PROV GOV)

Department ID/Name:

745108256/555 W HASTINGS ST

Order Nu	mber	Order Date	Bill Code	Description	9 (3 FF A F	Storage Date	Qty	UOM	MOS	Rate	Amount
2154 2154	46690 46690	04/26/2017 04/26/2017 04/26/2017	2411 2010	OFFSITE SHRED, SEC 65 GAL OFFSITE SHRED, TRIP SCHEDU SHRED SURCHARGE, 12-WEEK		i Arag	1.00	EA EA EA	1 1 1	5.720 0.000 0.000	5.72 0.00 0.00
MIRAND	A MACE	WEN IS T	HE CONTAC	CT FOR ORDER #215446690							
							Sub Total BRITISH COLUMBIA GST/HST			5.72 0.29	



195 Summerlea Road

**Detail Billing Transaction Report** 

195 Summerlea Road Brampton Ontario L6T 4P6

- 47

'MINISTRY OF EDUCATION (PROV GOV)

Storage Period: Service Period:

04/26/2017 - 05/23/2017

Department ID/Name:

Customer ID/Name:

2056000000/620 SUPERIOR ST

Order Nu	mber	Order Date	Bill Code	Description		Storage Date	Qty	UOM	MOS	Rate	Amount
		05/15/2017 05/15/2017		OFFSITE SHRED, SEC 65 GAL OFFSITE SHRED, TRIP SCHED	ŲLED		12.00 1.00	EA EA	1	5.720 0.000	68.64 0.00
	ı			ACT FOR ORDER #216062145		landa. Landa					
							В	RITISH	I COLUN	Sub Total IBIA GST/HST	68.64 3.43
										TOTAL	72.07