



195 Summerlea Road  
Brampton, Ontario L6T 4P6

Direct Questions To: Customer Care - 1-800-227-8345 or  
askcustomerservice@ironmountain.com

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0001:0003

MINISTRY OF EDUCATION (PROV GOV)  
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  
Customer ID/Name: s.17 MINISTRY OF EDUCATION  
(PROV GOV)

Due By: 03/02/2017

## 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

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<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

Certain services may be billed by Iron Mountain Canada Operations ULC d/b/a Iron Mountain Canada acting as agent on behalf of Iron Mountain  
Information Management Services Canada, Inc. and/or Iron Mountain Secure Shredding Canada, Inc.

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Customer ID/Name: **s.17** /MINISTRY OF  
EDUCATION (PROV GOV)

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

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
<b>TOTAL SERVICE</b>			<b>74.36</b>
<b>Sub Total</b>			<b>74.36</b>
<b>BRITISH COLUMBIA GST/HST</b>			<b>3.72</b>
<b>INVOICE AMOUNT DUE</b>			<b>78.08</b>

Balance Activity Summary as of 01/24/2017

Previous Balance	227.71
Adjustments	
Payments applied by 01/24/2017	0.00
Adjustments as of 01/24/2017	0.00
<b>** Balance as of 01/24/2017</b>	<b>\$227.71</b>
Current Invoice Amount	78.08
<b>Total Balance</b>	<b>\$305.79</b>

**\*\* If the balance as of 01/24/2017 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.



195 Summerlea Road  
Brampton, Ontario L6T 4P6

## Detail Billing Transaction Report

Customer ID/Name: **s.17** /MINISTRY OF EDUCATION (PROV GOV)

Storage Period:

Service Period:

12/28/2016 - 01/24/2017

Department ID/Name: 74510F256/555 W HASTINGS ST

Order Number	Order Date	Bill Code	Description	Storage Date	Qty	UOM	MOS	Rate	Amount
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	5.72
BRITISH COLUMBIA GST/HST	0.29
<b>TOTAL</b>	<b>6.01</b>

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## Detail Billing Transaction Report

Customer ID/Name: **s.17** MINISTRY OF EDUCATION (PROV GOV)

Department ID/Name: 2050030000/620 SUPERIOR ST

Storage Period:	
Service Period:	12/28/2016 - 01/24/2017

Order Number	Order Date	Bill Code	Description	Storage Date	Qty	UOM	MOS	Rate	Amount
212446779	01/23/2017	2042	OFFSITE SHRED, SEC 65 GAL		12.00	EA	1	5.720	68.64
212446779	01/23/2017	2411	OFFSITE SHRED, TRIP SCHEDULED		1.00	EA	1	0.000	0.00

WANDA STEPHENSON IS THE CONTACT FOR ORDER #212446779

Sub Total	68.64
BRITISH COLUMBIA GST/HST	3.43
<b>TOTAL</b>	<b>72.07</b>

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MINISTRY OF EDUCATION (PROV GOV)  
ACCOUNTS PAYABLE  
CARE TEAM - FACILITIES  
PO BOX 9155 STN PROV GOVT  
VICTORIA, BC V8W 9H2 CANADA

# Invoice

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## Account Overview

Invoice Number: NMU3068  
Invoice Date: 02/21/2017  
Storage Period:  
Service Period: 01/25/2017 - 02/21/2017  
Customer ID/Name: s.17 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 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

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P.O. BOX 3527 STATION A  
TORONTO, ON M5W 3G4

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Information Management Services Canada, Inc. and/or Iron Mountain Secure Shredding Canada, Inc.

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Customer ID/Name: **s.17** MINISTRY OF  
EDUCATION (PROV GOV)

Invoice Number: NMU3088  
Invoice Date: 02/28/2017

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

**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 02/21/2017	78.08
Current Invoice Amount	78.08
<b>Total Balance</b>	<b>\$156.16</b>

**\*\* If the balance as of 02/21/2017 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

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# Detail Billing Transaction Report

Customer ID/Name: **s.17** MINISTRY OF EDUCATION (PROV GOV)

Storage Period:	
Service Period:	01/25/2017 - 02/21/2017

Department ID/Name: 745108256/555 W HASTINGS ST

Order Number	Order Date	Bill Code	Description	Storage Date	Qty	UOM	MOS	Rate	Amount
212531323	01/25/2017	2042	OFFSITE SHRED, SEC 65 GAL		1.00	EA	1	5.720	5.72
212531323	01/25/2017	2411	OFFSITE SHRED, TRIP SCHEDULED		1.00	EA	1	0.000	0.00
DEBBIE KENNEY IS THE CONTACT FOR ORDER #212531323									
21296057	01/25/2017	2503	STANDARD SHRED LOCK		1.00	EA	1	0.000	0.00
MIRANDA MACPHERN IS THE CONTACT FOR ORDER #212960579									

Sub Total 5.72  
BRITISH COLUMBIA GST/HST 0.29  
TOTAL 6.01

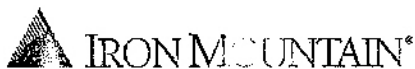
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## Detail Billing Transaction Report

Customer ID/Name: **s.17** /MINISTRY OF EDUCATION (PROV GOV)

Department ID/Name: 200000000/620 SUPERIOR ST

Storage Period:

Service Period: 01/25/2017 - 02/21/2017

Order Number	Order Date	Bill Code	Description	Storage Date	Qty	UOM	MOS	Rate	Amount
213363710	02/20/2017	2042	OFFSITE SHRED, SEC 65 GAL		12.00	EA	1	5.720	68.64
213363710	02/20/2017	2411	OFFSITE SHRED, TRIP SCHEDULED		1.00	EA	1	0.000	0.00
WANDA STEPHENSON IS THE CONTACT FOR ORDER #213363710									

Sub Total	68.64
BRITISH COLUMBIA GST/HST	3.43
<b>TOTAL</b>	<b>72.07</b>

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

## Account Overview

Invoice Number: NTV8653  
Invoice Date: 04/30/2017  
Storage Period:  
Service Period: 03/29/2017 - 04/25/2017  
Customer ID/Name: s.17 MINISTRY OF EDUCATION  
(PROV GOV)

Due By: 05/30/2017

## New Charges

Storage	0.00
Service	68.64
Supplies	0.00
Other Charges	0.00
Tax	3.43

**INVOICE AMOUNT DUE \$72.07**

### LEGEND:

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- 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

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**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:** s.17 MINISTRY OF  
EDUCATION (PROV GOV)

**Invoice Number:** NTV8653  
**Invoice Date:** 04/30/2017

Description	Qty	Rate	Amount
OFFSITE SHRED, SEC 65 GAL	12.00	5.720	68.64
OFFSITE SHRED, TRIP SCHEDULED	1.00	0.000	0.00
<b>TOTAL SERVICE</b>			<b>68.64</b>
<b>Sub Total</b>			<b>68.64</b>
<b>BRITISH COLUMBIA GST/HST</b>			<b>3.43</b>
<b>INVOICE AMOUNT DUE</b>			<b>72.07</b>

**Balance Activity Summary as of 04/25/2017**

Previous Balance	150.15
Adjustments	
Payments applied by 04/25/2017	(78.08)
Adjustments as of 04/25/2017	0.00
<b>** Balance as of 04/25/2017</b>	<b>\$72.07</b>
Current Invoice Amount	72.07
<b>Total Balance</b>	<b>\$144.14</b>

**\*\* If the balance as of 04/25/2017 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

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# Detail Billing Transaction Report

**Customer ID/Name:** s.17 MINISTRY OF EDUCATION (PROV GOV)

<b>Storage Period:</b>	
<b>Service Period:</b>	03/29/2017 - 04/25/2017

**Department ID/Name:** 2056000000/620 SUPERIOR ST

Order Number	Order Date	Bill Code	Description	Storage Date	Qty	UOM	MOS	Rate	Amount
215069243	04/13/2017	2042	OFFSITE SHRED, SEC 65 GAL		12.00	EA	1	5.720	68.64
215069243	04/13/2017	2411	OFFSITE SHRED, TRIP SCHEDULED		1.00	EA	1	0.000	0.00

WANDA STEPHENSON IS THE CONTACT FOR ORDER #215069243

<b>Sub Total</b>	<b>68.64</b>
<b>BRITISH COLUMBIA GST/HST</b>	<b>3.43</b>
<b>TOTAL</b>	<b>72.07</b>

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# Invoice

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

## Account Overview

Invoice Number: NWD7395  
Invoice Date: 05/31/2017  
Storage Period:  
Service Period: 04/26/2017 - 05/23/2017  
Customer ID/Name: s.17 /MINISTRY OF EDUCATION  
(PROV GOV)

Due By: 06/30/2017

## New Charges

Storage	0.00
Service	74.36
Supplies	0.00
Other Charges	0.00
Tax	3.72

INVOICE AMOUNT DUE \$78.08

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GST/HST/TPS	885517334 RT0001
BRITISH COLUMBIA	PST# 1014-7765
MANITOBA	PST# 885517334MT0001
QUEBEC	TVQ# 1019185164
SASKATCHEWAN	PST# 5600135

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- Adjustment amount includes credits, debits and other adjustments made by the specified date
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TORONTO, ON M5W 3G4

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Customer ID/Name: **s.17** /MINISTRY OF  
EDUCATION (PROV GOV)

Invoice Number: NWD7395  
Invoice Date: 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
<b>TOTAL SERVICE</b>			<b>74.36</b>
<b>Sub Total</b>			<b>74.36</b>
<b>BRITISH COLUMBIA GST/HST</b>			<b>3.72</b>
<b>INVOICE AMOUNT DUE</b>			<b>78.08</b>

**Balance Activity Summary as of 05/23/2017**

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

**\*\* 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:**

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# Detail Billing Transaction Report

**Customer ID/Name:** s.17 MINISTRY OF EDUCATION (PROV GOV)

**Storage Period:**

**Service Period:** 04/26/2017 - 05/23/2017

**Department ID/Name:** 745108256/555 W HASTINGS ST

Order Number	Order Date	Bill Code	Description	Storage Date	Qty	UOM	MOS	Rate	Amount
215446690	04/26/2017	2042	OFFSITE SHRED, SEC 65 GAL		1.00	EA	1	5.720	5.72
215446690	04/26/2017	2411	OFFSITE SHRED, TRIP SCHEDULED		1.00	EA	1	0.000	0.00
215446690	04/26/2017	2010	SHRED SURCHARGE, 12-WEEK CYCLE		1.00	EA	1	0.000	0.00

MIRANDA MACEWEN IS THE CONTACT FOR ORDER #215446690

**Sub Total** 5.72  
**BRITISH COLUMBIA GST/HST** 0.29  
**TOTAL** 6.01

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# Detail Billing Transaction Report

Customer ID/Name: **s.17** MINISTRY OF EDUCATION (PROV GOV)

Storage Period:

Service Period: 04/26/2017 - 05/23/2017

Department ID/Name: 2056000000/620 SUPERIOR ST

Order Number	Order Date	Bill Code	Description	Storage Date	Qty	UOM	MOS	Rate	Amount
216062145	05/15/2017	2042	OFFSITE SHRED, SEC 65 GAL		12.00	EA	1	5.720	68.64
216062145	05/15/2017	2411	OFFSITE SHRED, TRIP SCHEDULED		1.00	EA	1	0.000	0.00

WANDA STEPHENSON IS THE CONTACT FOR ORDER #216062145

Sub Total	68.64
BRITISH COLUMBIA GST/HST	3.43
<b>TOTAL</b>	<b>72.07</b>

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