

Expenses requiring reimbursements

February 2023



Invoice

Invoice number: 4672774161

Google LLC

1600 Amphitheatre Pkwy

Mountain View, CA 94043

United States

GST/HST ID: 85240 7436 RT0001

QST ID: NR 0000 1147

Bill to

BIPOC PRESIDENTS
Telfer BIPOC Business Society
75 Laurier Ave. E
Ottawa, ON K1N 6N5
Canada

Details

Invoice number 4672774161
Invoice date Feb 28, 2023
Billing ID 6139-9601-6446
Domain name telferbipoc.com

Google Workspace

Total in CAD **CA\$19.21**

Summary for Feb 20, 2023

Subtotal in CAD	CA\$17.00
ON HST (13%)	CA\$2.21
Total in CAD	CA\$19.21

In Canada, Google LLC is registered for the simplified GST/HST regime pursuant to Section 211.11 of the Excise Tax Act and is registered for the simplified QST regime pursuant to section 477.5 of the Act respecting the Quebec Sales Tax.

You will be automatically charged for any amount due.

April 2023



Invoice

Invoice number: 4711595286

Google LLC

1600 Amphitheatre Pkwy

Mountain View, CA 94043

United States

GST/HST ID: 85240 7436 RT0001

QST ID: NR 0000 1147

Bill to

BIPOC PRESIDENTS
Telfer BIPOC Business Society
75 Laurier Ave. E
Ottawa, ON K1N 6N5
Canada

Details

Invoice number 4711595286
Invoice date Apr 30, 2023
Billing ID 6139-9601-6446
Domain name telferbipoc.com

Google Workspace

Total in CAD **CA\$26.44**

Summary for Apr 1, 2023 - Apr 30, 2023

Subtotal in CAD	CA\$23.40
ON HST (13%)	CA\$3.04
Total in CAD	CA\$26.44

In Canada, Google LLC is registered for the simplified GST/HST regime pursuant to Section 211.11 of the Excise Tax Act and is registered for the simplified QST regime pursuant to section 477.5 of the Act respecting the Quebec Sales Tax.

You will be automatically charged for any amount due.

June 2023



Invoice

Invoice number: 4753480973

Google LLC

1600 Amphitheatre Pkwy
Mountain View, CA 94043

United States

GST/HST ID: 85240 7436 RT0001
QST ID: NR 0000 1147

Bill to

BIPOC PRESIDENTS
Telfer BIPOC Business Society
75 Laurier Ave. E
Ottawa, ON K1N 6N5
Canada

Details

Invoice number 4753480973
Invoice date Jun 30, 2023
Billing ID 6139-9601-6446
Domain name telferbipoc.com

Google Workspace

Total in CAD **CA\$7.05**

Summary for Jun 1, 2023 - Jun 30, 2023

Subtotal in CAD	CA\$6.24
ON HST (13%)	CA\$0.81
Total in CAD	CA\$7.05

In Canada, Google LLC is registered for the simplified GST/HST regime pursuant to Section 211.11 of the Excise Tax Act and is registered for the simplified QST regime pursuant to section 477.5 of the Act respecting the Quebec Sales Tax.

You will be automatically charged for any amount due.

August 2023

1. Google invoice 7



Invoice

Invoice number: 4798372009

Google LLC

1600 Amphitheatre Pkwy

Mountain View, CA 94043

United States

GST/HST ID: 85240 7436 RT9999

QST ID: NR 0000 1147

Bill to

BIPOC PRESIDENTS

Telfer BIPOC Business Society

75 Laurier Ave. E

Ottawa, ON K1N 6N5

Canada

Details

Invoice number 4798372009
Invoice date Aug 31, 2023
Billing ID 6139-9601-6446
Domain name telferbipoc.com

Google Workspace

Total in CAD **CA\$237.98**

Summary for Aug 1, 2023 - Aug 31, 2023

Subtotal in CAD CA\$210.60
ON HST (13%) CA\$27.38
Total in CAD CA\$237.98

In Canada, Google LLC is registered for the simplified GST/HST regime pursuant to Section 211.11 of the Excise Tax Act and is registered for the simplified QST regime pursuant to section 477.5 of the Act respecting the Quebec Sales Tax.

You will be automatically charged for any amount due.

2. Canva invoice

T
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Your invoice

Thank you for your purchase! Your invoice details are below.

INVOICE	DATE OF ISSUE
03885-69715978	Aug 25, 2023

BRAND ID	BILLED TO
BAD9lhuvqdg	PayPal (funmioyapero1@gmail.com)

Details

ITEM	AMOUNT
Subscription charges	CA\$16.99
Charged:	CA\$16.99

September 2023

1. Calendly invoice 2



Calendly LLC
115 E Main Street
Ste A1B PMB 123
Buford, GA 30518
United States

BILLED TO
K2P 1N7
Canada

INVOICE

Invoice # 6892559
Invoice Date Sep 11, 2023
Invoice Amount \$15.00 (USD)
Customer ID 16CTrgTjffv3N6bjg
PAID

SUBSCRIPTION
ID 169k7lTjffvUX5DfS
Billing Period Sep 11 to Oct 11, 2023
Next Billing Date Oct 11, 2023

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT (USD)
Professional Monthly	1	\$15.00	\$15.00
		Total	\$15.00
		Payments	(\$15.00)
		Amount Due (USD)	\$0.00

PAYMENTS

\$15.00 was paid on 11 Sep, 2023 00:10 EDT by Visa card ending 2811.

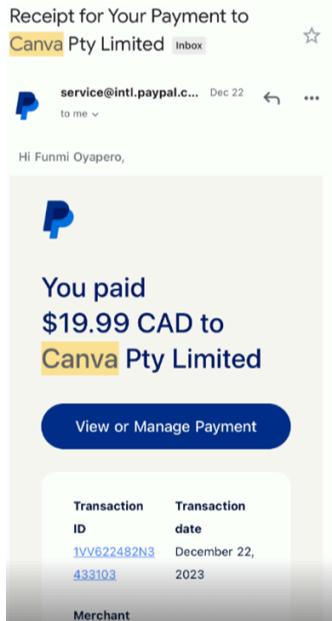
December 2023

Wix expense

BB-WIX.COM 29.94_V -\$29.94

BB-WIX.COM 33.90_V -\$33.90

Canva expense



January 10, 2024

Merch expense

Order Summary

Product Total	\$485.68
Shipping	\$0.00
HST (13%)	\$63.14
<hr/>	
Total paid	\$548.82

February 1, 2024

Canva expense

1:50 100% CAD TO Canva Pty Limited

View or Manage Payment

Transaction ID	Transaction date
2FP75452988 93484K	February 1, 2024
Merchant	
Canva Pty Limited	
Subtotal	\$19.99 CAD
Total	\$19.99 CAD
Payment	\$19.99 CAD

Charge will appear on your credit card statement as "PAYPAL *CANVAPTYLIM"

Paid **Canva Pty Limited** with Visa-5536 \$19.99 CAD

View or Manage Payment

BB-WIX.COM 33.90_V -\$33.90
Wix expense:

March 1st, 2024

WIX subscription

Wix.com LTD	Issued to:
Yunitsman 5 Tel Aviv	Funmi Oyapero
Israel	473 Albert street Ottawa
HST ID: 799514302RT0001	Ontario Canada

Invoice #1102065215 Mar 1, 2024 | Paid

Description	Site	Billing Period	Quantity	Amount
Premium plan Core	Bipoc Business Society	Monthly Feb 22, 2024 - Mar 22, 2024	1	CAD30.00

Payment Method: Visa6676	Subtotal	CAD30.00
	HST (13%)	CAD3.90
Total		CAD33.90

Canva subscription



High School Student Visit

DOLLARAMA

1239 Donald St. Unit 50
Ottawa ON K1J 8K3
(613)642-0712
HST: 8535-4433

ITEM	DESCRIPTION	QTY	UNIT PRICE	TOTAL
MICRO MINT CANDY	65788800485	1.00	H	\$24.00
SILVER COCKTAIL N	05921702249	1.25	H	\$31.25
FORKS	05921702250	1.00	H	\$12.50
LUNCHEON PLATES	06940910152	3.75	H	\$46.88
LUNCHEON PLATES	06940910152	3.75	H	\$46.88
TISSUE PAPER	66788802485	4.00	H	\$16.00
JOLLY RANCHERS	05625042505	2.50	H	\$12.50
JOLLY RANCHERS	05625042505	2.50	H	\$12.50
KIT KAT	059800749602	2.25	H	\$11.25
KIT KAT	059800749602	2.25	H	\$11.25
KIT KAT	059800749602	2.25	H	\$11.25
SUBTOTAL				\$121.25
HST				\$12.13
TOTAL				\$127.14
TYPE: PURCHASE				
ACCT:	MASTERCARD	\$ 27.12		
AMOUNT:				
CARD NUMBER:	*****0000000000000000			
EXPIRE DATE:	24/03/16	13:11:28		
REFERENCE #:	6420150300105500			
AUTHOR:	PFS108			
INVOICE NUMBER:	6794			
MASTERCARD	0000000000000000			
0000000000000001				
0000000000000001				
01/027 APPROVED - THANK YOU				
NO SIGNATURE TRANSACTION				
-- IMPORTANT --				
Retain This Copy For Your Records				
*** CUSTOMER COPY ***				
PRICES MAY INCLUDE TAX FEES (NOT APPLICABLE) NO EXCHANGE NO RETURN				
THANK YOU FOR SHOPPING AT DOLLARAMA				
03/16/24 13:11:32 6794				
000246 03 Questions/Comments: eliven@dollarama.com				
WE THE HIGHLIGHT VISIT: www.dollarama.ca				

View order details

Order date	Mar 17, 2024
Order #	701-5451675-2148203
Order total	CDN\$ 20.33 (1 item)
Download Invoice	

Shipment details

One-Day Shipping

Delivered

Delivery Estimate

Monday, March 18, 2024 by 10pm

Item Description	Quantity	Price
60pcs Tag Protector Holder Kit Include 30pcs Clear Plastic Horizontal	1	\$17.99

Qty: 1
Manufacturer: Yezinangua-20220325-05,
caoxijiedaojinshanshequlongtengzhonglu
809haopingweijinmaoxiaou2zhuang1ti601sh
longyanshi, xinluoqu, Fujian 364030
Sold By: CHAVTRY-ca

April 2024

DELOITTE AND BINGO GAMES EVENT RECEIPTS



Order summary	
	VistaPrint® Design Wrap Ballpoint Pen \$150.81 Quantity: 100 Expected delivery: Thu, 22 February
	Die-Cut Sticker Singles \$54.69 Quantity: 50 Expected delivery: Thu, 22 February
Subtotal:	\$255.50
Delivery:	\$24.99
Tax:	\$29.96
Total:	\$260.45

Hello Zyan,

Thank you for your purchase from Sephora Canada. You'll be happy to know that your order has been processed. For your records, here are the details:

Total Card Value: \$15.00 CAD



LINKEDIN QR CODE RECEIPTS

Order details

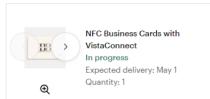
alhassantsasneem@gmail.com

Order date: April 19 2024
Order #: VP_CBXCQNX
Status: In progress

[Print order details](#)

Shipping method	Shipping address	Billing address	Payment method
Standard Estimated arrival May 1	Funmi Oyapero 473 Albert St Ottawa, Ontario K1R 5B4 Canada 437771521 Chattanooga	Bhanuja Rastogi 74 Insmill Crescent Ottawa, Ontario K2T 1G4 Canada 613 262 1611	Visa \$528.72 **** 6171

Items



NFC Business Cards with
VistaConnect
In progress
Expected delivery: May 1
Quantity: 1

Order summary

Product total	\$467.88
Shipping: Standard	FREE
HST (13%)	\$60.84
Total	\$528.72

GRAD SASHES

Delivery address Paid with VISA ending in 6171
BHANUJA RASTOGI Subtotal: CA\$42.51
74 INSMILL CRESCENT Delivery CA\$12.76
OTTAWA ON K2T 1G4 Tax CA\$0.00
Canada

Total (1 item) CA\$55.27

Your note to graduationstole

Canva Subscription

