



## Nita Beer

190 Colonnade Rd, Unit 17  
Ottawa ON K2E 7J5  
Canada

613-688-2337

HST Number: 80971 1435 RT0001

Print Date: 2023-05-20--Sat

Order Date: 2023-05-20 17:47--Sat

**Invoice Number:** [REDACTED]

### Item Details

| Quantity | Item                           | Unit Price | Price (inc. HST) | Tax Included |
|----------|--------------------------------|------------|------------------|--------------|
|          | Compostable Cups               |            |                  |              |
|          | Hans in die Hosen - Kegs - 50L |            |                  |              |
|          | OPA - Kegs - 50L               |            |                  |              |

Total Price: \$660.00

Total HST Included: \$75.92

Total Line Items: [REDACTED]

Bill To: Liberal Garden Party

- JUNE 13 - MEDIA -

Outstanding Amount: \$660.00

We do not have a valid credit card for processing your payment. Please provide us an updated credit card.

### Shipment Details

Delivery: Tuesday June 13 2023

Liberal Garden Party  
1 Sussex Drive  
Ottawa ON K1A 0A1  
Canada

If you have any questions, please send an email to [giddyup@nitabeer.com](mailto:giddyup@nitabeer.com)

# INVOICE

PAGE NO. 1 OF 1



## CHÂTEAU DES CHARMES

Château des Charmes Wines Ltd.  
1025 York Road, Niagara-on-the-Lake  
Tel. 905.262.4219 Fax 905.262.5548  
www.chateaudescharmes.com

Mailing Address:  
P.O. Box 280, St. David's, ON L0S 1P0 Canada

HST# 100930007 RT0001

s.19(1)

s.16(2)

s.20(1)(c)

SOLD TO  
PRIME MINISTER'S OFFICIAL  
RESIDENCE

24 SUSSEX DRIVE  
OTTAWA, ON  
K1A 0A2  
CANADA

SHIP TO  
24 SUSSEX DRIVE  
OTTAWA, ON  
K1A 0A2  
CANADA

June 13. media

|              |                                    |             |             |            |           |             |  |
|--------------|------------------------------------|-------------|-------------|------------|-----------|-------------|--|
| INVOICE NO.  |                                    | INV. DATE   |             | CUST. NO.  |           | CUSTOMER PO |  |
|              |                                    | 07/06/23    |             |            |           |             |  |
| SALESPERSON  |                                    |             | SHIP METHOD |            |           | TERMS       |  |
|              |                                    |             |             |            |           | Net 30      |  |
| ITEM NO.     | DESCRIPTION                        | QTY ORDERED | QTY SHIPPED | UNIT PRICE | EXTENSION |             |  |
| 39130021     | Sauvignon Blanc Estate Grown & Bot |             |             |            |           |             |  |
| 776409913004 |                                    |             |             |            |           |             |  |
| 370320421    | Cabernet Sauvignon, Estate Grown & |             |             |            |           |             |  |
| 776409000155 |                                    |             |             |            |           |             |  |

**Item Sub-Total** **\$570.00**

BDEP 20

Remarks

Delivery Date: 6-12-23.

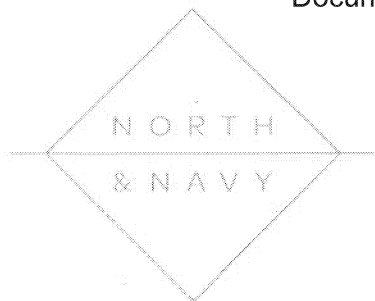
Please be sure to follow the delivery instructions provided.

**Grand Total** **\$ 584.40**

PLEASE REMIT THIS AMOUNT

Document 3

s.20(1)(c)



226 Nepean St.  
Ottawa, ON, Canada  
K2P 0B8  
T 613.232.6289  
hello@northandnavy.com  
BN # 838737799  
Invoice # [REDACTED]

## INVOICE

Attn: Prime Minister Residence - 24 Sussex Drive

Date: June 13th, 2023 - media

| Description | QTY | Rate       | Total     |
|-------------|-----|------------|-----------|
| Cacio Pepe  |     | [REDACTED] |           |
|             |     |            |           |
|             |     |            |           |
|             |     | Subtotal   | \$1000.00 |
|             |     | Tax        | \$253.35  |
| Total       |     |            | \$1253.35 |

Please confirm Credit card number by calling us at North & Navy or email money transfer to [hello@northandnavy.com](mailto:hello@northandnavy.com)

Thank you - Merci - Grazie

Thank You!  
HST#1234567890

JUNE 13. MEDIA

Si Senior  
506 Rideau St  
Ottawa - K1N5Z6  
(613) 421-7490

CHECK#

Document 4

Take Out  
Server:   
27/06/2023 06:08 PM

| ITEM | QTY | AMOUNT |
|------|-----|--------|
|------|-----|--------|

|                            |  |  |
|----------------------------|--|--|
| Prime Minister Home 24 Sex |  |  |
|----------------------------|--|--|

|                  |  |  |
|------------------|--|--|
| Head Count Meals |  |  |
|------------------|--|--|

|              |           |
|--------------|-----------|
| Total Items: |           |
| Subtotal     | \$1000.00 |
| HST          | \$130.00  |
| Total        | \$1130.00 |
| Amount Due:  | \$1130.00 |

s.16(2)

s.20(1)(c)

The Merry Dairy Inc.

102 Fairmont Ave

ON K1Y 1X6

613-858-7560

Mar@themerrydairy.com

GST/HST Registration No.: 714568292RT0001

Document 5

# INVOICE

## BILL TO

Prime Minister Residence 24

Sussex Drive

INVOICE #

DATE 15/06/2023

DUE DATE 15/06/2023

JUNE 13 - MEDIA

| ACTIVITY                                    | QTY | RATE | TAX    | AMOUNT |
|---------------------------------------------|-----|------|--------|--------|
| Catering:Service and Delivery Truck or Cart |     |      | HST ON |        |
| Catering:Single Scoop                       |     |      | HST ON |        |

|                |                   |
|----------------|-------------------|
| SUBTOTAL       | 1,175.00          |
| HST (ON) @ 13% | 152.75            |
| TOTAL          | 1,327.75          |
| BALANCE DUE    | <b>\$1,327.75</b> |

## TAX SUMMARY

| RATE           | TAX    | NET      |
|----------------|--------|----------|
| HST (ON) @ 13% | 152.75 | 1,175.00 |

296 Elgin Street  
Ottawa ON  
K2P 1M3  
info@townlovesyou.ca

town.  
CITIZEN

June 13, 2023

Prime Minister Residence  
24 Sussex Drive

Same as recipient

June 13. media

Payment can be made by e-transfer to the above email or by cheque to above address

Thank you for your business!

Email: [info@townlovesyou.ca](mailto:info@townlovesyou.ca)

## Document 7

Employee [REDACTED]

[Street Address] [REDACTED]

[Date of Birth] [REDACTED]

[SIN] [REDACTED]

Week ending: 2023-06-18

Employee phone: [REDACTED]

Employee e-mail: [REDACTED]

Manager: [REDACTED]

Event/Reason: Garden Party

The following is a statement of hours worked for the Residence of the Prime Minister.

| Day           | Date       | Regular Hours | Overtime   | Total      |
|---------------|------------|---------------|------------|------------|
| Monday        | 2023-06-12 | [REDACTED]    | [REDACTED] | [REDACTED] |
| Tuesday       | 2023-06-13 |               |            |            |
| Wednesday     | 2023-06-14 |               |            |            |
| Thursday      | 2023-06-15 |               |            |            |
| Friday        | 2023-06-16 |               |            |            |
| Saturday      | 2023-06-17 |               |            |            |
| Sunday        | 2023-06-18 |               |            |            |
| Total hours   |            |               |            |            |
| Rate per hour |            |               |            |            |
| Total pay     |            | \$ 300.00     | \$ -       | \$ 300.00  |

07-04-  
2023

Date

Manager signature

Date

\* 50% to be  
Paid by LPC



## Document 8

24 Sussex

Employee \_\_\_\_\_  
[Street Address] \_\_\_\_\_  
[Date of Birth] \_\_\_\_\_  
[SIN] \_\_\_\_\_  
Week ending: 2023-06-18

Employee phone: \_\_\_\_\_  
Employee e-mail: \_\_\_\_\_  
Manager: \_\_\_\_\_  
Event/Reason: Garden Party

The following is a statement of hours worked for the Residence of the Prime Minister.

| Day           | Date       | Regular Hours | Overtime | Total     |
|---------------|------------|---------------|----------|-----------|
| Monday        | 2023-06-12 |               |          |           |
| Tuesday       | 2023-06-13 |               |          |           |
| Wednesday     | 2023-06-14 |               |          |           |
| Thursday      | 2023-06-15 |               |          |           |
| Friday        | 2023-06-16 |               |          |           |
| Saturday      | 2023-06-17 |               |          |           |
| Sunday        | 2023-06-18 |               |          |           |
| Total hours   |            |               |          |           |
| Rate per hour |            |               |          |           |
| Total pay     |            | \$ 364.50     | \$ -     | \$ 364.50 |

Employee signature \_\_\_\_\_ Date \_\_\_\_\_

Manager signature \_\_\_\_\_ Date \_\_\_\_\_

\* 50% to be  
Paid by LPC

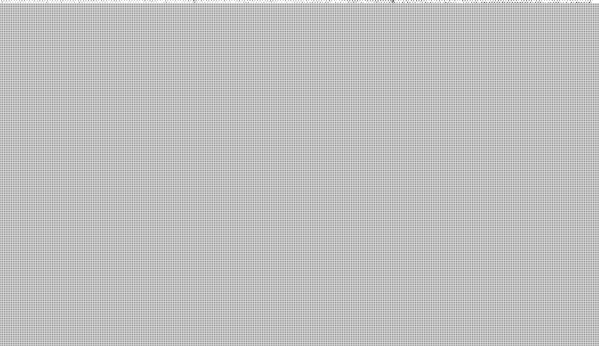


## Document 8

Employee   
[Street Address]   
[Date of Birth]   
[SIN]   
Week ending: 2023-06-18

Employee phone:   
Employee e-mail:   
Manager:   
Event/Reason: Garden Party

The following is a statement of hours worked for the Residence of the Prime Minister.

| Day           | Date       | Regular hours                                                                       | Overtime | Total     |
|---------------|------------|-------------------------------------------------------------------------------------|----------|-----------|
| Monday        | 2023-06-12 |  |          |           |
| Tuesday       | 2023-06-13 |                                                                                     |          |           |
| Wednesday     | 2023-06-14 |                                                                                     |          |           |
| Thursday      | 2023-06-15 |                                                                                     |          |           |
| Friday        | 2023-06-16 |                                                                                     |          |           |
| Saturday      | 2023-06-17 |                                                                                     |          |           |
| Sunday        | 2023-06-18 |                                                                                     |          |           |
| Total hours   |            |                                                                                     |          |           |
| Rate per hour |            |                                                                                     |          |           |
| Total pay     |            | \$ 364.50                                                                           | \$ -     | \$ 364.50 |



July 11, 2023  
Date

Manager signature

Date

## Document 9

Employee

[Street Address]

[Date of Birth]

[SIN]

Week ending: 2023-06-18

Employee  
phone:

HST NUMBER

Manager:

Event/Reason: Garden Party

The following is a statement of hours worked for the Residence of the Prime Minister.

| Day           | Date       | Regular Hours | HST      | Total     |
|---------------|------------|---------------|----------|-----------|
| Monday        | 2023-06-12 |               |          |           |
| Tuesday       | 2023-06-13 |               |          |           |
| Wednesday     | 2023-06-14 |               |          |           |
| Thursday      | 2023-06-15 |               |          |           |
| Friday        | 2023-06-16 |               |          |           |
| Saturday      | 2023-06-17 |               |          |           |
| Sunday        | 2023-06-18 |               |          |           |
| Total hours   |            |               |          |           |
| Rate per hour |            |               |          |           |
| Total pay     |            | \$ 630.00     | \$ 81.90 | \$ 711.90 |

Employee signature

Date

04 July 2023

Manager signature

Date

\*50% to be  
Paid by LPC

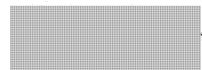
24 Sussex

## Document 10

Employee 

[Street Address] 

[Date of Birth] 

[SIN] 

Week ending: 2023-06-18

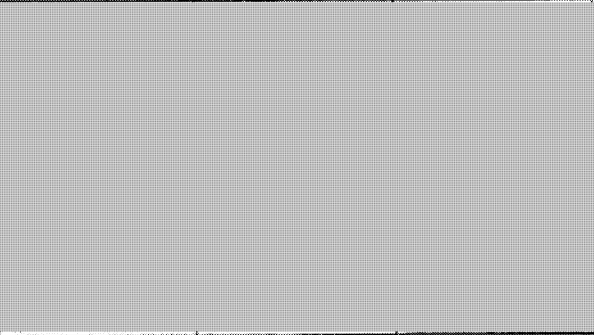
Employee phone: \_\_\_\_\_

Employee e-mail: 

Manager: 

Event/Reason: Garden Party

The following is a statement of hours worked for the Residence of the Prime Minister.

| Day           | Date       | Regular Hours                                                                       | Overtime | Total     |
|---------------|------------|-------------------------------------------------------------------------------------|----------|-----------|
| Monday        | 2023-06-12 |  |          |           |
| Tuesday       | 2023-06-13 |                                                                                     |          |           |
| Wednesday     | 2023-06-14 |                                                                                     |          |           |
| Thursday      | 2023-06-15 |                                                                                     |          |           |
| Friday        | 2023-06-16 |                                                                                     |          |           |
| Saturday      | 2023-06-17 |                                                                                     |          |           |
| Sunday        | 2023-06-18 |                                                                                     |          |           |
| Total hours   |            |                                                                                     |          |           |
| Rate per hour |            |                                                                                     |          |           |
| Total pay     |            | \$ 525.00                                                                           | \$ -     | \$ 525.00 |

Empl  \_\_\_\_\_ 2023 - 07 - 05  
Date

Manager signature \_\_\_\_\_ Date

\*50% to be  
paid by LPC

# Document 11

Athena (11211960 Canada Inc.)  
424-C Queen St.  
Ottawa ON K1R 5A8  
comptes@athenarh.com  
www.athenarh.com  
N° d'inscription à la TPS/TVH :  
715153086RT0001



s.16(2)  
s.19(1)  
s.20(1)(c)

## FACTURE

### FACTURÉ À

Résidence Officielle du Premier  
Ministre.  
24 promenade sussex  
Ottawa Ontario K1A 0A2

### N° DE FACTURE

DATE 21/06/2023  
ÉCHÉANCE 21/06/2023  
MODALITÉS Sur réception / Upon receipt

| DESCRIPTION          | TAXES  | QTÉ | TAUX | MONTANT |
|----------------------|--------|-----|------|---------|
| service 13 juin 2023 |        |     |      |         |
| Superviseur          | HST ON |     |      |         |
| Services             | HST ON |     |      |         |
| Services             | HST ON |     |      |         |
| Services             | HST ON |     |      |         |
| Services             | HST ON |     |      |         |
| Services             | HST ON |     |      |         |
| Services             | HST ON |     |      |         |
| Services             | HST ON |     |      |         |
| Services             | HST ON |     |      |         |
| Services             | HST ON |     |      |         |
| Services             | HST ON |     |      |         |
| Services             | HST ON |     |      |         |

Comptes en souffrance de plus de 45 jours seront assujettis à un intérêt mensuel composé de 1.5%

Past due account of more than 45 days will be subject to 1.5% monthly compound interest.

|                      |                   |
|----------------------|-------------------|
| TOTAL PARTIEL        | 2,418.00          |
| HST (ON) @ 13%       | 314.34            |
| TOTAL                | 2,732.34          |
| <b>SOLDE À PAYER</b> | <b>\$2,732.34</b> |

Permis d'agence CNESST #AP-2000644

Carte de crédit acceptée / Credit card accepted

000012

# Lacombe LSC Sanitation

4117 Belgreen Drive  
 Ottawa, ON, K1G 3N2

Ph: 613-738-2775

Email: sales@lacomberentals.com



## INVOICE

|                                             |            |
|---------------------------------------------|------------|
| Billing Address                             | Customer # |
| 24 SUSSEX DRIVE<br>OTTAWA, ONTARIO, K1M 1M4 |            |

Phone: Contact:

|                                                         |             |
|---------------------------------------------------------|-------------|
| Service Address                                         | Site #18068 |
| RIDEAU HALL<br>1 SUSSEX DR.<br>OTTAWA, ONTARIO, K1M 0B6 |             |

Phone: Contact:

| Cust # | Date       | Terms | Invoice P.O.# | Invoice # |
|--------|------------|-------|---------------|-----------|
|        | 06/12/2023 | NET30 |               |           |

| #      | Description                                                                                                                              | WO # | Rate | Qty | Amt     | Sur. | Tax    | Tax%   | Total   |
|--------|------------------------------------------------------------------------------------------------------------------------------------------|------|------|-----|---------|------|--------|--------|---------|
| 1.     | VIP-PLASTIC WITH SINK<br>RENT WEEKLY Service =<br>SN# 21609<br>Charge Date: 05/12/2023<br>Start Date: 06/12/2023<br>End Date: 06/18/2023 | -    |      |     |         |      |        | 13.000 |         |
| 2.     | VIP-PLASTIC WITH SINK<br>ENVIROW<br>SN# 21609<br>Charge Date: 05/12/2023<br>Start Date: 06/12/2023<br>End Date: 06/18/2023               | -    |      |     |         |      |        | 13.000 |         |
| 3.     | VIP-PLASTIC WITH SINK<br>RENT WEEKLY Service =<br>SN# 21611<br>Charge Date: 05/12/2023<br>Start Date: 06/12/2023<br>End Date: 06/18/2023 | -    |      |     |         |      |        | 13.000 |         |
| 4.     | VIP-PLASTIC WITH SINK<br>ENVIROW<br>SN# 21611<br>Charge Date: 05/12/2023<br>Start Date: 06/12/2023<br>End Date: 06/18/2023               | -    |      |     |         |      |        | 13.000 |         |
| Total: |                                                                                                                                          |      |      |     | 2554.00 | 0.00 | 332.02 |        | 2886.02 |

\* 50% to be  
 paid by LPC  
 \$1433.01

## Document 12

|     |                                                                                                                                                 |   |               |                |             |               |  |  |        |                |
|-----|-------------------------------------------------------------------------------------------------------------------------------------------------|---|---------------|----------------|-------------|---------------|--|--|--------|----------------|
| 5.  | VIP-PLASTIC WITH SINK<br>RENT WEEKLY Service =<br><b>SN# 21612</b><br>Charge Date: 05/12/2023<br>Start Date: 06/12/2023<br>End Date: 06/18/2023 | - |               |                |             |               |  |  | 13.000 |                |
| 6.  | VIP-PLASTIC WITH SINK<br>ENVIROW<br><b>SN# 21612</b><br>Charge Date: 05/12/2023<br>Start Date: 06/12/2023<br>End Date: 06/18/2023               | - |               |                |             |               |  |  | 13.000 |                |
| 7.  | VIP-PLASTIC WITH SINK<br>RENT WEEKLY Service =<br><b>SN# 21230</b><br>Charge Date: 05/12/2023<br>Start Date: 06/12/2023<br>End Date: 06/18/2023 | - |               |                |             |               |  |  | 13.000 |                |
| 8.  | VIP-PLASTIC WITH SINK<br>ENVIROW<br><b>SN# 21230</b><br>Charge Date: 05/12/2023<br>Start Date: 06/12/2023<br>End Date: 06/18/2023               | - |               |                |             |               |  |  | 13.000 |                |
| 9.  | VIP-PLASTIC WITH SINK<br>RENT WEEKLY Service =<br><b>SN# 21588</b><br>Charge Date: 05/12/2023<br>Start Date: 06/12/2023<br>End Date: 06/18/2023 | - |               |                |             |               |  |  | 13.000 |                |
| 10. | VIP-PLASTIC WITH SINK<br>ENVIROW<br><b>SN# 21588</b><br>Charge Date: 05/12/2023<br>Start Date: 06/12/2023<br>End Date: 06/18/2023               | - |               |                |             |               |  |  | 13.000 |                |
| 11. | VIP-PLASTIC WITH SINK<br>RENT WEEKLY Service =<br><b>SN# 21510</b><br>Charge Date: 05/12/2023<br>Start Date: 06/12/2023<br>End Date: 06/18/2023 | - |               |                |             |               |  |  | 13.000 |                |
| 12. | VIP-PLASTIC WITH SINK<br>ENVIROW<br><b>SN# 21510</b><br>Charge Date: 05/12/2023<br>Start Date: 06/12/2023<br>End Date: 06/18/2023               | - |               |                |             |               |  |  | 13.000 |                |
|     |                                                                                                                                                 |   | <b>Total:</b> | <b>2554.00</b> | <b>0.00</b> | <b>332.02</b> |  |  |        | <b>2886.02</b> |

|     |                                                                                                                                                      |   |               |                |             |               |        |                |
|-----|------------------------------------------------------------------------------------------------------------------------------------------------------|---|---------------|----------------|-------------|---------------|--------|----------------|
| 13. | VIP-PLASTIC WITH SINK<br>RENT WEEKLY Service =<br><b>SN# 20915</b><br>Charge Date: 05/12/2023<br>Start Date: 06/12/2023<br>End Date: 06/18/2023      | - |               |                |             |               | 13.000 |                |
| 14. | VIP-PLASTIC WITH SINK<br>ENVIROW<br><b>SN# 20915</b><br>Charge Date: 05/12/2023<br>Start Date: 06/12/2023<br>End Date: 06/18/2023                    | - |               |                |             |               | 13.000 |                |
| 15. | WHEELCHAIR ACCESSIBLE UNIT<br>RENT WEEKLY Service =<br><b>SN# 22128</b><br>Charge Date: 05/12/2023<br>Start Date: 06/12/2023<br>End Date: 06/18/2023 | - |               |                |             |               | 13.000 |                |
| 16. | WHEELCHAIR ACCESSIBLE UNIT<br>ENVIROW<br><b>SN# 22128</b><br>Charge Date: 05/12/2023<br>Start Date: 06/12/2023<br>End Date: 06/18/2023               | - |               |                |             |               | 13.000 |                |
| 17. | TRANSPORTATION<br>Charge Date: -<br>Start Date: -<br>End Date: -                                                                                     | - |               |                |             |               | 13.000 |                |
| 18. | SERVICE JUNE 15, 2023 (AM SERVICE)<br>Charge Date: -<br>Start Date: -<br>End Date: -                                                                 | - |               |                |             |               | 13.000 |                |
|     |                                                                                                                                                      |   | <b>Total:</b> | <b>2554.00</b> | <b>0.00</b> | <b>332.02</b> |        | <b>2886.02</b> |

HST#:R101563740 QST#: 1003609533 All invoices more than 30 days old are charged a late fee of 2% per month or 24% per years

## Payment History

No payment history.

Div: L Cust #: Site #: 18068 Invoice #:

**From**  
24 SUSSEX DRIVE  
OTTAWA, ONTARIO, K1M 1M4

|                      |          |
|----------------------|----------|
| <b>Invoice #</b>     |          |
| <b>Total Pre-Tax</b> | 2,554.00 |
| <b>Total Tax</b>     | 332.02   |
| <b>Total</b>         | 2886.02  |
| <b>Paid Amt</b>      | 0.00     |
| <b>Balance</b>       | 2,886.02 |

**To**  
LACOMBE LSC SANITATION  
4117 BELGREEN DRIVE  
OTTAWA, ON, K1G 3N2