SOUTH ALGONQUIN PUBLIC LIBRARY (SAPL)
REGULAR MEETING OF THE BOARD
May 16th 2023 7pm, Whitney Branch/zoom
AGENDA

Land Acknowledgement:

Call to Order

1. **Approval of Agenda**
2. **Approval of Minutes: April 18th 2023**
3. **Report of the Chairperson:**
4. **Business Arising from the Minutes**
   - 4.1. **OTF Resilient Communities Fund:** OTF Recognition Event w John Yakabuski May 2nd . Attended by Charlene Alexander, Cynthia Haskin, Bryan Martin, Laurie Siydock, Joan Kuiack and Joe Florent.
   - **4.2. CO2 monitors:** Rick Ronholm to present donation cheque from the Barry's Bay Legion.
   - **4.3. Seed Library:**
   - 4.4. **Little Free Libraries:**
   - 4.5. **Annual Survey:** completed and submitted.
   - **4.6. Meeting Dates:**
5. **New Business:**
6. **Reports**
   - **6.1. Finance: Approval of Outstanding Accounts:**
   - **6.2. Librarian's Reports**
   - **6.3. Council Report**
   - **6.4. Board Assembly Report - Jeff**
7. **Governance**
   - **7.1. Policy:**
   - 7.2. **Strategic Planning/Strategic Doing:**
8. **Programming:**
   - **8.1. Author Talk: Adam Shoalts** School visit - 60, Madawaska Hall - 50
   - **8.2. Code Club Canada:**
   - **8.3. TD Summer Reading & Story Walk:** Materials will be shipped in June.
   - **8.4. Author Visit:** Linda Hutsell-Manning September 5th 7pm Madawaska Hall (will need folks to setup the hall)
   - **8.5. Other ideas/suggestions:**
9. **Correspondence:**
10. **Any Other Business**
11. **In Camera / Out of Camera**
12. **Next meeting: June 20th 2023 7pm**
13. **Adjournment**

Township of South Algonquin Public Library
Minutes of the Meeting Held
April 18th 2023 @ 7:00 PM

Attendees: Sarah Ennor, Vicki Forward, Elaine Hare, Rose Jessup, Councillor Laurie Siydock.
Staff: Charlene Alexander & Cynthia Haskin **Regrets:** Jeff Bowman
Land Acknowledgement:
Call to Order: 7:04pm

1. **Motion # 2023-19**
   Moved by – Rose Jessup Seconded by – Elaine Hare /To approve the agenda/ Carried
2. **Motion # 2023-20**
   Moved by – Elaine Hare Seconded by – Rose Jessup /To approve the minutes of **March 27th 2023**/ Carried
3. **Report of the Chair:** CEO evaluation has been completed .
4. **Business Arising**

4.1 OTF Resilient Communities Fund: Report is 97% complete. Awaiting Mr. Yakabuski availability.
4.2 CO2 monitors: Rick Ronholm will attend the next meeting on May 16th to present the donation cheque from the Barry's Bay Legion.
4.3 Seed Library: Seed library is up & running. Will keep stats on usage.
4.4 Little Free Libraries: Bryan Martin saw no problems with this initiative. Charlene will order the library kits. Installation locations: Whitney Beach & J.R Booth Park.
4.5 Annual Survey: work is ongoing.
6.1 Outstanding Accounts: none
6.3 **Council Report:** none
7.3 **Strategic Plan:** Charlene will present the strategic plan at the next council meeting.
8.1 **Employee Evaluations:** Charlene Alexander's has been completed. Charlene still to complete Cynthia's evaluation.
Author Talk: Adam Shoalts Tuesday May 2nd 1pm School visit, 7pm location Madawaska. Elaine & Rose will help set up the hall and provide refreshments.
8.2 **Code Club Canada:** Program will start once volunteers have been sorted out and trained.
8.3 TD Summer Reading Club StoryWalk® Summer 2023
8.4 Author Talk: Linda Hutsell-Manning September 5th 7pm
Next Meeting May 16th 2023 @ 7:00 PM Whitney
Motion # 2023-21
Moved by – Elaine Hare Seconded by – Rose Jessup
To adjourn Carried

Township of South Algonquin - Monthly Stats
May-23

	Mar	April		Mar	April
Head Count	216	200		115	116
Book Circulation	463	445		65	30
Activity Kits (includes Park passes)	4	13		0	1
Curbside	0	2		0	0
Computer users	32	28		2	5
Devices	4	12		0	0
WI-FI in Library	42	33		51	49
Inter Library Loans	26	21		6	3
New Members	2	0		2	2
Print/fax/copy	10	0		9	3
Reference	4	2		0	0
Tech/media/software support	5	4		0	0
time spent on above requests	60	70		19	0
other requests	0	0		0	0
Programs	83	76		2	2
Adam Shoalts school 60, evening 50		110			
Outstanding Accounts			**685.98**		
Accounts paid with Visa			$841.60		
		total	$1,527.58		
Over drive users			22		
Overdrive circulation			134		
time spent on above requests	2.5	3		0	0
non members users	2	4		5	20
Seed Library	0	15		0	4

Madawaska February people stats: Tuesday's - 26 Thursday's - 27 Saturday's - 23
Madawaska March people stats: Tuesday's - 63 Thursday's - 20 Saturday's - 32

Whitney February people stats: Wednesday's - 88 Thursday's - 50 Saturday's - 24
Whitney March people stats: Wednesday's - 102 Thursday's - 67 Saturday's - 31

TOWNSHIP OF SOUTH ALGONQUIN PUBLIC LIBRARY

BILLS FOR PAYMENT

May-23

INVOICE #	LIBRARY:	DETAILS	AMOUNT	TAX
ART0190868	16-6100-0590	Copper Beech - Young adult books	$152.33	$7.25
TSG-9650	16-6100-0590	The Sacred Gardner - 4 books non fiction, paid by visa	$114.09	$6.75
ART01909454	16-6100-0590	Smart Apple Media- children & young adult books fiction	$206.61	$9.84
ART0190585	16-6100-0590	J. Appleseed- children's non fiction	$142.29	$6.78
OR102824146	16-6100-0590	Indigo - fiction & non fiction books, paid by visa	$727.51	$30.46
	16-6100-0700	Meta: facebook advertisement for Land Acknowledgement event. Reimburse to Charlene	$25.46	$2.93
	16-6100-0700	Meta: facebook advertisement for Land Acknowledgement event. Reimburse to Charlene	$14.09	$1.62
	16-6100-0700	Meta: facebook advertisement for Adam Shoalts event. Reimburse to Charlene	$11.30	$1.30
	16-6100-0700	Meta: facebook advertisement for Adam Shoalts event. Reimburse to Charlene	$33.90	$3.90
28087	16-6100-0590	Lavigne Media - The Valley Gazette subscription	$100.00	$4.76
	TOTAL		**$1,527.58**	**$75.59**

Date: May 16th 2023

Librarian Approval: Charlene Alexander

Motion # 2023- **Moved by –** **Seconded by –**

To approve the outstanding accounts.

Snt May 6

COPPER BEECH

A Division of Saunders Office and School Supplies L
P.O. Box 95
Collingwood, ON, L9Y 3Z4
Accounts - Phone: 1-866-298-9228
Accounts - Fax: 1-877-762-2291
Sales - Phone: 1-800-280-2138
Sales - Fax: 1-877-762-2291

INVOICE ART0190868

DATE 04/28/23

Bill To: South Algonquin Public Library
33 Medical Centre Rd
P.O. Box 208
Whitney, ON K0J 2M0
Canada

Sell To: South Algonquin Public Library
Attn:Charlene Alexander
33 Medical Centre Rd
P.O. Box 208
Whitney, ON K0J 2M0
Canada

Cancel Back Order: No

OUR ORDER NO.	SHIPPED VIA	PURCHASE ORDER NO.	SALESMAN	BILL-TO CODE	SELL-TO CODE
X465527	BEST	CHARLENE ALEXANDER	Rosemary Martin	C191209	C191209

	PRODUCT	QTY SHIP	BACK ORDER	ST	DISC %	LIST PRICE	NET PRICE	EXTENSION
	Shipping	1.0				15.00	15.00	15.00
9781728448657	The Lost Daughter	1.0			30	18.00	12.60	12.60
9781728445960	Camp So-and-So	1.0			30	16.50	11.55	11.55
9781728467658	I, Claudia	1.0			30	16.50	11.55	11.55
9781728423081	The Truth Is	1.0			30	15.00	10.50	10.50
9781636913353	A Nest of Bones	1.0			30	29.95	20.97	20.97
9781636913346	Bones in the Badlands	1.0			30	29.95	20.97	20.97
9781636913322	Bones in the Cliff	1.0			30	29.95	20.97	20.97
9781636913339	Dinosaur Eater	1.0			30	29.95	20.97	20.97

South Algonquin	DATE	INITIALS
ds rec'd in good order	May 6 23	CL
roved by Dep't Head		CL
ACCOUNT# 16-6100-0590		
ically accurate		
by Cheque#		
roved by Council on		

Tax Registration No.: 895522951

Tax Breakdown:			
HST	18.86	SUBTOTAL:	145.08
HST Rebate	-11.61	TOTAL TAX:	7.25
		INV. DISCOUNT:	0.00

1. NOT YET PUBLISHED 2. OUT OF PRINT - CANCELLED 3. OUT OF STOCK - CANCELLED
4. OUT OF STOCK - WILL SHIP 4-6 WEEKS 5. NO CANADIAN RIGHTS - CANCELLED
6. NOT OUR PUBLICATION 7. PUBLICATION CANCELLED 8. REPRINT 9. PUBLICATION DELAYED

Visit our website at www.CopperBeech.ca to see more selections!

E-Mail: info@copperbeech.ca

TOTAL BOOKS 8

TERMS: NET DUE 30 DAYS

TOTAL **152.33**

Charlene Alexander

From: service@intl.paypal.com
Sent: Saturday, April 29, 2023 12:17 PM
To: Charlene Alexander
Subject: Receipt for Your Payment to The Sacred Gardener

Hi Charlene Alexander,

You sent a payment of $114.09 CAD to The Sacred Gardener (megan@thesacredgardener.ca)

View or Manage Payment

It may take a few moments for this transaction to appear in your account.

Transaction ID
0CJ5546241827545A

Transaction date
29-Apr-2023 12:16:57 GMT-04:00

Merchant
The Sacred Gardener
megan@thesacredgardener.ca

Instructions to merchant
You haven't entered any instructions.

Invoice ID
TSG-9650

Shipping address - confirmed
Charlene Alexander
Po Box 208
33 Medical Centre Rd.
Whitney ON K0J 2M0
Canada

Shipping details
The seller hasn't provided any shipping details yet.

Description	Unit price	Qty	Amount
Book: Madawaska Forest Garden	$20.00 CAD	2	$40.00 CAD
Sacred Gardening	$25.00 CAD	2	$50.00 CAD

Subtotal	$90.00 CAD
Shipping and handling	$17.34 CAD
Tax	$6.75 CAD
Total	$114.09 CAD
Payment	$114.09 CAD

Charge will appear on your credit card statement as "PAYPAL *SACRED"
Payment sent to megan@thesacredgardener.ca

Twp South Algonquin	DATE	INITIALS
Goods rec'd in good order	May 11 23	C.
Approved by Dep't Head		
GL ACCOUNT# 16 6100-0590		
Clerically accurate		
Paid by Cheque#		
Approved by Council on		

Funding Sources Used (Total)

Visa x-4659	$114.09 CAD

View or Manage Payment

Issues with this transaction?
You have 180 days from the date of the transaction to open a dispute in the Resolution Centre.

PayPal

Sent MAY 6

A Division of Saunders Office and School Supplies L
P.O. Box 339
Collingwood, Ontario, L9Y 3Z7
Accounts - Phone: 1-800-390-9793
Accounts - Fax: 1-877-213-2077
Sales - Phone: 1-800-465-8917
Sales - Fax: 1-877-213-2077

INVOICE ART0190945

DATE 05/03/23

SMART APPLE MEDIA

Bill To: South Algonquin Public Library
Attn:Accounts Payable
33 Medical Centre Rd
P.O. Box 208
Whitney, ON K0J 2M0
Canada

Sell To: South Algonquin Public Library
Attn:Charlene Alexander
33 Medical Centre Rd
P.O. Box 208
Whitney, ON K0J 2M0
Canada

Cancel Back Order: Yes

OUR ORDER NO.	SHIPPED VIA	PURCHASE ORDER NO.	SALESPERSON	BILL-TO CODE	SELL-TO CODE
A211184	BEST	CHARLENE ALEXANDER	Karen Lageer	C191209	C191209

	PRODUCT	QTY SHIP	BACK ORDER	ST	DISC %	LIST PRICE	NET PRICE	EXTENSION
9781551436494	Wave Warrior	1.0			30	7.45	5.22	5.22
9781459802032	Shallow Grave	1.0			30	7.45	5.22	5.22
9781551439266	Scum	1.0			30	7.45	5.22	5.22
9781554690268	Running the Risk	1.0			30	7.45	5.22	5.22
9781459803015	Rat	1.0			30	7.45	5.22	5.22
9781551439129	Big Guy	1.0			30	7.45	5.22	5.22
9781728462929	Unretouchable	1.0			30	22.50	15.75	15.75
9781635830521	Finding Balance	1.0			30	18.00	12.60	12.60
9781635830569	Fragile Remedy	1.0			30	22.50	15.75	15.75
9781728445977	Girls on the Line	1.0			30	15.00	10.50	10.50
9781635830248	pb My Whole Truth	1.0			30	18.00	12.60	12.60
9781635830545	Of Silver and Shadow	1.0			30	22.50	15.75	15.75
9781635830484	Off Script	1.0			30	22.50	15.75	15.75
9781635830323	pb Tinfoil Crowns	1.0			30	18.00	12.60	12.60
9781478875178	Legend of the Spirit Serpe	1.0			30	26.95	18.87	18.87
9781534111523	The Black Hole Debacle	1.0			30	25.20	17.64	17.64
9781534110489	Tails from the Animal Shel	1.0			30	25.20	17.64	17.64

South Algonquin	DATE	INITIALS
Rec'd in good order	MAY 623	CL
Approved by Dep't Head		CL
ACCOUNT# 16-600-0590		
Medically accurate		
Paid by Cheque#		
Approved by Council on		

Tax Breakdown:

HST	25.58	SUBTOTAL:	196.77
HST Rebate	-15.74	TOTAL TAX:	9.84
		INV. DISCOUNT:	0.00

Tax Registration No.: 895522951

1. NOT YET PUBLISHED 2. OUT OF PRINT - CANCELLED 3. OUT OF STOCK - CANCELLED
4. OUT OF STOCK - WILL SHIP 4-6 WEEKS 5. NO CANADIAN RIGHTS - CANCELLED
6. NOT OUR PUBLICATION 7. PUBLICATION CANCELLED 8. REPRINT 9. PUBLICATION DELAYED

Visit our website at www.smartapple.ca to see more selections!
E-Mail: info@smartapple.ca

TOTAL BOOKS 17

TOTAL **206.61**

TERMS: NET DUE 30 DAYS

A Division of Saunders Office and School Supplies L
P.O. Box 129
Collingwood, ON, L9Y 3Z4
Accounts - Phone: 1-866-575-5007
Accounts - Fax: 1-877-856-1040
Sales - Phone: 1-866-575-5007
Sales - Fax: 1-877-856-1040

J.Appleseed
Books for your Classroom Library

INVOICE ART0190585

DATE 04/17/23

Bill To: South Algonquin Public Library
Attn:Charlene Alexander
33 Medical Centre Rd
P.O. Box 208
Whitney, ON K0J 2M0
Canada

Sell To: South Algonquin Public Library
Attn:Charlene Alexander
33 Medical Centre Rd
P.O. Box 208
Whitney, ON K0J 2M0
Canada

Cancel Back Order: No

OUR ORDER NO.	SHIPPED VIA	PURCHASE ORDER NO.	SALESPERSON	BILL-TO CODE	SELL-TO CODE
J349608	BEST	CHARLENE ALEXANDER	Kathy MacGregor	C191209	C191209

	PRODUCT	QTY SHIP	BACK ORDER	ST	DISC %	LIST PRICE	NET PRICE	EXTENSION
9781680213119	Grave Mistake	1.0			30	14.95	10.47	10.47
9781638890461	OMG	1.0			30	14.95	10.47	10.47
9781680219005	Out of Gas	1.0			30	14.95	10.47	10.47
9781638891277	Self-Driving Nightmare	1.0			30	14.95	10.47	10.47
9781638890485	Spin for Your Life	1.0			30	14.95	10.47	10.47
9781680218992	Stones	1.0			30	14.95	10.47	10.47
9781638891260	Sweet Tooth	1.0			30	14.95	10.47	10.47
9781680213102	The Vote	1.0			30	14.95	10.47	10.47
9781728463094	Timothy Dinoman Saves the Ca	1.0			30	25.50	17.85	17.85
9781728448749	Super Potato and the Soaring T	1.0			30	13.50	9.45	9.45
9781728462950	Super Potato's All-Night Dinos	1.0			30	13.50	9.45	9.45
	Shipping	1.0				15.00	15.00	15.00

p South Algonquin		
Goods rec'd in good order	Apr. 19/23	CA
Approved by Dep't Head		
G/L ACCOUNT# 166100-0590		
Clerically accurate		
Paid by Cheque#		
Approved by Council on		

Tax Breakdown:		SUBTOTAL:	135.51
HST	17.62	TOTAL TAX:	6.78
HST Rebate	-10.84	INV. DISCOUNT:	0.00
Tax Registration No.: 895522951			

1. NOT YET PUBLISHED 2. OUT OF PRINT - CANCELLED 3. OUT OF STOCK - CANCELLED
4. OUT OF STOCK - WILL SHIP 4-6 WEEKS 5. NO CANADIAN RIGHTS - CANCELLED
6. NOT OUR PUBLICATION 7. PUBLICATION CANCELLED 8. REPRINT 9. PUBLICATION DELAYED

Visit our website at www.classroomfriendly.ca to see more selections!

E-Mail: info@classroomfriendly.ca

TOTAL BOOKS 11	TOTAL 142.29
TERMS:	NET DUE 30 DAYS

Indigo

Indigo Distribution Centre
100 Alfred Kuehne Blvd., Building 55, Brampton, ON L6T 4K4
Online Customer Service: 1-800-832-7569 Email: invoices@indigo.ca
GST #: R897152666
Apr 20, 2023

Twp South Algonquin	DATE	INITIALS
Goods rec'd in good order	Apr 27/23	CG
Approved by Dep't Head		
G/L ACCOUNT# 16-6100-0590		
Clerically accurate		
Paid by Cheque#		
Approved by Council on		

Billing Address:

South Algonquin Township
7 Third Ave., PO Box 217
Whitney, ON, K0J 2M0
Canada

Shipping Address:

Whitney Library
33 Medical Centre Rd., PO Box 208
Whitney, ON, K0J 2M0
Canada

U'SA

ORDER NUMBER: **OR102824146**

ORDER PLACED: **Apr 19, 2023**

SHIPMENT 1

ITEM	QTY	PRICE	SUBTOTAL
SHIPPED: Apr 19, 2023			
The Push	1	$15.18	$15.18

Subtotal:	$15.18
Shipping and Handling:	$0.00
HST:	$0.76
This Shipment Total:	$15.94
Amount Charged:	**$15.94**

SHIPMENT 2

ITEM	QTY	PRICE	SUBTOTAL
SHIPPED: Apr 20, 2023			
One of the Girls	1	$10.00	$10.00
Just Like Heaven: A Smythe-smith Quartet	1	$10.00	$10.00
Hot Winter Nights: A Heartbreaker Bay Novel	1	$10.00	$10.00
After Sundown: A Novel	1	$8.00	$8.00
The Stranger In The Lifeboat: A Novel	1	$20.00	$20.00
The Librarian of Burned Books: A Novel	1	$17.49	$17.49
Daisy Jones & The Six (TV Tie-in Edition): A Novel	1	$15.00	$15.00
City of the Dead: An Alex Delaware Novel	1	$10.00	$10.00

One Step Too Far: A Novel	1	$10.00	$10.00
The Light We Carry: Overcoming In Uncertain Times	1	$25.20	$25.20
Half-bads In White Regalia: A Memoir	1	$21.00	$21.00
Every Summer After	1	$24.95	$24.95
Funeral Songs for Dying Girls	1	$17.99	$17.99
The Song That Called Them Home	2	$20.00	$40.00
Hunting By Stars: (a Marrow Thieves Novel)	1	$12.07	$12.07
Old Babes in the Wood: Stories	1	$25.00	$25.00
NEW HUSBAND: A Novel	1	$10.00	$10.00
Come Sundown: A Novel	1	$11.99	$11.99
Never Never: A twisty, angsty romance	1	$18.39	$18.39
Dog Man: Grime and Punishment: A Graphic Novel (Dog Man #9): From the Creator of Captain Underpants	1	$11.38	$11.38
Dog Man: Twenty Thousand Fleas Under the Sea: A Graphic Novel (Dog Man #11): From the Creator of Captain Underpants	1	$13.99	$13.99
Percy Jackson and the Olympians 5 Book Paperback Boxed Set (w/poster)	1	$56.00	$56.00
Tick Tock: A Thrilling Novel of Suspense	1	$12.99	$12.99
Getting Even: Two Thrilling Novels of Suspense	1	$10.00	$10.00
Bad Cree: A Novel	1	$24.99	$24.99
The Stolen Hours	1	$17.49	$17.49
The Summer I Turned Pretty	1	$14.83	$14.83
Fairy Tale	1	$39.99	$39.99
Wonderland: A Thriller	1	$10.00	$10.00
Late Bloomer	1	$10.00	$10.00
Change of Heart: A Novel	1	$10.00	$10.00
The Devil's Teardrop: A Novel of the Last Night of the Century	1	$10.00	$10.00
Hang the Moon: A Novel	1	$17.49	$17.49

The Case of the Burgled Bundle	1	$10.95	$10.95
The Case of the Rigged Race	1	$11.95	$11.95
Suspects: A Novel	1	$10.00	$10.00

Subtotal:	$609.13
Shipping and Handling:	$0.00
HST:	$30.46
This Shipment Total:	$639.59
Amount Charged:	**$639.59**

SHIPMENT 3

ITEM	QTY	PRICE	SUBTOTAL
SHIPPED: Apr 20, 2023			
The Wife Upstairs: A Novel	1	$10.00	$10.00
Braiding Sweetgrass For Young Adults: Indigenous Wisdom, Scientific Knowledge, And The Teachings Of Plants	2	$19.99	$39.98
The Case of Windy Lake	1	$11.05	$11.05
The Case of the Missing Auntie	1	$10.95	$10.95

This Shipment Total:	$71.98
Amount Charged:	**$71.98**

AWAITING SHIPMENT

ITEM	QTY	PRICE	SUBTOTAL
Meet Me at the Lake	1	$17.46	$17.46
Where the Falcon Flies: A 3,400 Kilometre Odyssey From My Doorstep to the Arctic	1	$34.95	$34.95
Truth Telling: Seven Conversations About Indigenous Life in Canada	2	$20.99	$41.98
Dog Man: Mothering Heights: A Graphic Novel (Dog Man #10): From the Creator of Captain Underpants	1	$9.71	$9.71
Raised-bed Gardening For Beginners: Everything You Need To Know To Start And Sustain A Thriving Garden	1	$16.99	$16.99
Secret Getaway	1	$12.99	$12.99
The Secret Path	1	$19.99	$19.99
Heart Bones: A Novel	1	$20.00	$20.00

Buffy Sainte-marie: The Authorized Biography	1	$24.95	$24.95
Cursed: An Anthology	1	$11.99	$11.99
A Death at Silversmith Bay: An utterly addictive British cozy mystery novel	1	$13.02	$13.02
Fearless And Determined: Two Years Teaching In A One-room School	2	$22.21	$44.42
Another Bend in the River, the Happy Camper's Memoir	1	$24.95	$24.95
The Sanatorium: A Novel	1	$10.00	$10.00
The Sleeper and the Spindle	1	$12.62	$12.62
Psychic Witch: A Metaphysical Guide To Meditation, Magick & Manifestation	1	$17.23	$17.23
The Complete Air Fryer Cookbook: 1000 Foolproof and Affordable Air Fryer Recipes for Your Whole Family to Bake, Air Fryer, Dehydrate, and Roast	1	$15.95	$15.95

Subtotal:	$349.20
Shipping and Handling:	$0.00
HST:	$17.47
This Shipment Total:	$366.67
Paid by plum® points/Gift Card/Account Balance:	($5.00)
Amount Charged:	**$0.00**
Amount To Be Charged:	**$361.67**

ORDER SUMMARY

Order Total:	**$1,094.18**
Paid by plum® points/Gift Card/Account Balance:	($5.00)
Total Amount Charged:	**$727.51**
Total Amount To Be Charged:	**$361.67**
plum® points Earned:	3981
plum® points To Be Earned:	3246

Any plum points earned on a returned item will be deducted.

Payment Method:
Card Type: Visa
Card Number: 450004******4659 Expiry Date: 10-2025

Twp South Algonquin	DATE	INITIALS
Goods rec'd in good order		
Approved by Dep't Head		
G/L ACCOUNT#		
Clerically accurate		
Paid by Cheque#		
Approved by Council on		

Meta

Tax Invoice for Charlene Alexander

Account ID: 12810983

Invoice/Payment Date
Mar 30, 2023, 10:13 AM

Payment method
Paypal account haunted_heart7@hotmail.com

Transaction ID
6019902854792159-11854604

Product Type
Meta ads

Paid

$25.46 CAD

Subtotal: $22.53 CAD
GST/HST: 2.93 CAD (Rate: 13%)

You requested this manual payment.

Campaigns

Event: A DEEPER DIVE: MAKING LAND ACKNOWLEDGEMENTS MAKE SENSE From Feb 27, 2023, 12:00 AM to Mar 6, 2023, 11:59 PM	**$22.53**
Event: A DEEPER DIVE: MAKING LAND ACKNOWLEDGEMENTS MAKE... 4,676 Impressions	$22.53

Twp South Algonquin	DATE	INITIALS
Goods rec'd in good order	Mar 31	EC
Approved by Dep't Head		
G/L ACCOUNT# 16-6100-0700		
Mathematically accurate		
Paid by Cheque#		
Approved by Council on		

Meta Platforms, Inc.
1601 Willow Road
Menlo Park, CA 94025-1452
GST/HST: 820877660RT0001

ON K0J 2M0
Canada

Meta

Tax Invoice for Charlene Alexander

Account ID: 12810983

Invoice/Payment Date
Feb 28, 2023, 3:19 AM

Payment method
Paypal account haunted_heart7@hotmail.com

Transaction ID
5891817697600679-11624797

Product Type
Meta ads

Paid

$14.09 CAD

Subtotal: $12.47 CAD
GST/HST: 1.62 CAD (Rate: 13%)

Remaining ad costs at the end of the month.

Campaigns

Event: A DEEPER DIVE: MAKING LAND ACKNOWLEDGEMENTS MAKE SENSE **$12.47**

From Feb 22, 2023, 12:00 AM to Feb 26, 2023, 11:59 PM

Event: A DEEPER DIVE: MAKING LAND ACKNOWLEDGEMENTS MAKE... 2,460 Impressions	$12.47

Twp. South Algonquin	DATE	INITIALS
Goods rec'd in good order		
Approved by Dep't Head		
G/L ACCOUNT# 16-6100-0700		
Clerically accurate		
Paid by Cheque#		
Approved by Council on		

Meta Platforms, Inc.
1601 Willow Road
Menlo Park, CA 94025-1452
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ON K0J 2M0
Canada

Meta

Tax Invoice for Charlene Alexander

Account ID: 12810983

Invoice/Payment Date
Apr 30, 2023, 8:19 AM

Payment method
Paypal account haunted_heart7@hotmail.com

Transaction ID
6279712285477881-12084896

Product Type
Meta ads

Paid

$11.30 CAD

Subtotal: $10.00 CAD
GST/HST: 1.30 CAD (Rate: 13%)

Remaining ad costs at the end of the month.

Campaigns

Event: Author Talk with Adam Shoalts
From Apr 22, 2023, 12:00 AM to Apr 29, 2023, 11:59 PM — **$10.00**

Event: Author Talk with Adam Shoalts	2,319 Impressions	$10.00

Twp South Algonquin	DATE	INITIALS
Goods rec'd in good order		
Approved by Dep't Head		
G/L ACCOUNT# 16-6100-0700		
Clerically accurate		
Paid by Cheque#		
Approved by Council on		

Meta Platforms, Inc.
1601 Willow Road
Menlo Park, CA 94025-1452
GST/HST: 820877660RT0001

ON K0J 2M0
Canada

Meta

Tax Invoice for Charlene Alexander

Account ID: 12810983

Invoice/Payment Date
Apr 23, 2023, 8:25 AM

Payment method
Paypal account haunted_heart7@hotmail.com

Transaction ID
6220036138112156-12034188

Product Type
Meta ads

Paid

$33.90 CAD

Subtotal: $30.00 CAD
GST/HST: 3.90 CAD (Rate: 13%)

You're being billed because you reached your $30.00 payment threshold.

Campaigns

Event: Author Talk with Adam Shoalts

From Apr 4, 2023, 12:00 AM to Apr 23, 2023, 8:25 AM **$30.00**

Event: Author Talk with Adam Shoalts	7,293 Impressions	$30.00

Twp South Algonquin	DATE	INITIALS
Goods rec'd in good order		CO
Approved by Dep't Head		
GL ACCOUNT# 16-6100-0700		
Arithmetically accurate		
Paid by Cheque#		
Approved by Council on		

Meta Platforms, Inc.
1601 Willow Road
Menlo Park, CA 94025-1452
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ON K0J 2M0
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