

Customer #/N° du client <b>4832</b>	Ministry / Ministère <b>MCSCS-OPP-ARIR-IMP</b>	Date <b>March 16, 2022</b>
Payment Information / Renseignements sur la facture TO / DESTINATAIRE		Billing Enquiry Renseignements - Facturation 1-877-535-0554
ROYAL CANADIAN MOUNTED POLICE 73 LEIKIN DR MAILSTOP #22 OTTAWA ONTARIO K1A 0R2		
HST Registration No. / No d'inscription aux fins de la TVH <b>124668666</b>		Invoice Number Numéro de la facture <b>301603221053006</b>
Purchase Order Bon de commande		Due Date Date d'échéance <b>April 15, 2022</b>
		Payment Terms Modalités de paiement <b>30 NET</b>

Line No N° de ligne	Item Description Description	Price Prix	Quantity Quantité	Amount Montant	HST TVH
1	546040-NON-CONSULTING SERVICE ARRANGEMENTS-	590,077.82	1	590,077.82	76,710.12
				590,077.82	76,710.12

**Certified pursuant to Section 34 of the FAA**

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Work performed or goods supplied in accordance with contract or order and that the price charged is according to contract or order, if not specified by contract or order, shall be deemed to be made before work completion, delivery of goods or rendering of service, payment is according to contract and payee is eligible for payment.

**Interest will be charged on all past due accounts.  
Des intérêts seront exigés sur tout compte en souffrance.**

Amount Due / Montant dû CAD\$ **666,787.94**

2022-02-27	2022-04-05
Date Goods or Services Received	Date Invoice Received
479	N1936
G/L Account	Cost Centre
749788	
Internal Order #	Funds Commitment #
Purchase Order #	
Service Entry Sheet #	Goods Receipt #
JULIE BOWMAN, A/DG CORPORATE ACCOUNTING, POLICY & CONTROL	
Approver's Name, Title & Unit	
Bowman, Julie	
Digitally signed by Bowman, Julie	
Mary,000199786	
Date: 2022.04.12 16:51:44 -04'00'	
Signature	

Detach here / Détachez ici



Ministry of Finance / Ministère des Finances  
 Payment Processing Centre / Centre de traitement des paiements  
 33 King St. West / 33 Rue King Ouest  
 PO Box 647 / CP 647  
 Oshawa ON L1H 8X3

**Remittance Advice / Avis de remise**

Customer No. / N° du client 4832
Transaction Id / Code de transaction 4027660
Invoice No. / N° de la facture 301603221053006
Due Date / Date d'échéance April 15, 2022
Amount Due / Montant dû CAD \$ <b>666,787.94</b>
<b>Payment Amount / Montant remis</b> <b>CAD \$ .</b>

Please detach and return this portion with your payment in the enclosed envelope. Make your certified cheque or money order payable to the **Minister of Finance**. Veuillez détacher et retourner cette partie avec votre remise dans l'enveloppe ci-jointe. Libellez votre chèque certifié ou votre mandat à l'ordre du **ministre des Finances**.

ROYAL CANADIAN MOUNTED POLICE  
 73 LEIKIN DR MAILSTOP #22  
 OTTAWA ONTARIO K1A 0R2

40 IN AR 4832

4027660

00066678794 1