

November 16, 2021

Tammy Menssa  
CAO  
North Peace Housing Foundation  
6780 103 Ave  
Peace River, AB T8S 0B6

**Re: Client Incentive Program – October 2020 to September 2021**

On behalf of Complete Purchasing Services Inc., it is my pleasure to provide you with the incentive generated from your participation in the Client Incentive Program from your membership with Complete Purchasing Services. Your total actual purchases made from October 1st, 2020 to September 30<sup>th</sup>, 2021 qualified for the incentive payment listed on the attached report. A cheque is included along with the report for the full amount of the incentive.

Thank you again for your support of Complete Purchasing Services; we greatly appreciate our partnership and look forward to growing with you. Please do not hesitate to contact me or your local Account Manager with any questions you may have.

Sincerely,  
**Complete Purchasing Services Inc.**



Andrew Crombie  
Vice President, Western Canada

cc: Matthew Foster, Account Manager, Complete Purchasing Services

Enclosures: Volume Incentive Summary  
Volume Incentive Cheque



GESPRA - Division of Complete  
Purchasing Services  
Spectrum Business Park  
5150 Spectrum Way, Suite 200  
Mississauga, ON L4W 5G2

Bank of Nova Scotia  
PO Box 4234 STN A  
Toronto, ONTARIO M5W 5P6

Cheque Number: 2004221

DATE 2021 11 10

Supplier Number 353692  
Pay Twenty-Six Thousand Nine Hundred Six Dollars And Twenty-Two Cents\*\*\*\*\*

Currency: CAD

\$ 26,906.22

To The Order Of NORTH PEACE HOUSING FOUNDATION  
6780 103 AVENUE  
PEACE RIVER, ALBERTA T8S 0B6

By *ABH*  
By *Dell*



⑈ 2004221⑈ ⑆47696⑈002⑆ 1293613⑈

COMPLETE PURCHASING SERVICE INC.

Remittance Stub

DATE	Supplier Number	Supplier's Name	Check Number	Amount
19 Nov 2021	353692	NORTH PEACE HOUSING FOUNDATION	2004221	26,906.22

Invoice Date	Reference	Discount	Net Amount
11082021	CIP - 202109 1 ITEM: 2 TAX: CA HST	\$0.00	\$26,906.22 \$23,810.81 \$3,095.41

**RECEIVED**  
NOV 30 2021

# Volume Incentive Program

October 01, 2020 to September 30, 2021



## North Peace Housing Foundation

Total Earned
<b>\$26,906.22</b>

Program Details			Rate:	2.50%	Incentive Earned:	\$19,842.34
Client #	Facility	Supplier Name	Purchases		Incentive	
<b>3048</b>	<b>NPHF North Peace Housing Foundation</b>			<b>\$222.27</b>		<b>\$5.56</b>
		GRAND & TOY LTD.		\$222.27		\$5.56
<b>3057</b>	<b>NPHF Homesteader Lodge</b>			<b>\$91,069.50</b>		<b>\$2,276.74</b>
		DIVERSEY *		\$4,710.77		\$117.77
		EDEN TEXTILE		\$198.97		\$4.97
		GRAND & TOY LTD.		\$700.00		\$17.50
		HUBERT DISTRIBUTING COMPANY, INC.		\$1,416.68		\$35.42
		SYSCO FOODSERVICE *		\$83,897.31		\$2,097.43
		WESCLEAN		\$145.77		\$3.64
<b>3058</b>	<b>NPHF Del-Air Lodge</b>			<b>\$135,547.51</b>		<b>\$3,388.69</b>
		CENTENNIAL FOODSERVICE/ B & C MEATS *		\$2,923.28		\$73.08
		DIVERSEY *		\$8,980.40		\$224.51
		EDEN TEXTILE		\$636.10		\$15.90
		GRAND & TOY LTD.		\$1,141.52		\$28.54
		HUBERT DISTRIBUTING COMPANY, INC.		\$963.84		\$24.10
		SYSCO FOODSERVICE *		\$119,193.58		\$2,979.84
		WESCLEAN		\$1,708.79		\$42.72
<b>3059</b>	<b>NPHF Heritage Tower Lodge</b>			<b>\$285,685.79</b>		<b>\$7,142.14</b>
		DIVERSEY *		\$12,278.47		\$306.96
		EDEN TEXTILE		\$1,441.11		\$36.03
		GRAND & TOY LTD.		\$1,572.68		\$39.32
		HUBERT DISTRIBUTING COMPANY, INC.		\$3,321.06		\$83.03
		SYSCO FOODSERVICE *		\$262,016.16		\$6,550.40
		WESCLEAN		\$5,056.31		\$126.41
<b>3418</b>	<b>NPHF Harvest Lodge</b>			<b>\$281,168.55</b>		<b>\$7,029.21</b>
		CANADA BREAD *		\$2,992.25		\$74.81
		CENTENNIAL FOODSERVICE/ B & C MEATS *		\$47,716.60		\$1,192.92
		DIVERSEY *		\$17,502.23		\$437.56
		EDEN TEXTILE		\$1,504.30		\$37.61
		GRAND & TOY LTD.		\$1,716.88		\$42.92
		HUBERT DISTRIBUTING COMPANY, INC.		\$1,219.40		\$30.49
		PARTSTOWN		\$907.45		\$22.69
		SYSCO FOODSERVICE *		\$206,577.09		\$5,164.43
		WESCLEAN		\$1,032.35		\$25.81
				<b>\$793,693.62</b>		<b>\$19,842.34</b>

**Adjustments**

Date	Adjustment Type	Adjustment Description	Taxes	Adjustment Amt
11/05/2021	Manual Adjustment	Schedule E	515.90	\$3,968.47
			<b>\$515.90</b>	<b>\$3,968.47</b>

**Property Summary For This Payment Excluding Adjustments**

Client #	Facility	Purchases	Incentive	Taxes	Total
3048	NPHF North Peace Housing Foundation	\$222.27	\$5.56	\$0.72	\$6.28
3057	NPHF Homesteader Lodge	\$91,069.50	\$2,276.74	\$295.98	\$2,572.71
3058	NPHF Del-Air Lodge	\$135,547.51	\$3,388.69	\$440.53	\$3,829.22
3059	NPHF Heritage Tower Lodge	\$285,685.79	\$7,142.14	\$928.48	\$8,070.62
3418	NPHF Harvest Lodge	\$281,168.55	\$7,029.21	\$913.80	\$7,943.01
		<b>\$793,693.62</b>	<b>\$19,842.34</b>	<b>\$2,579.50</b>	<b>\$22,421.84</b>

**Payment Summary For Full Term Including Adjustments**

Payment Period	Purchases	Incentive	Adjustments	Taxes	Total
10/2020 - 9/2021	\$793,693.62	\$19,842.34	\$3,968.47	\$3,095.41	\$26,906.22
	<b>\$793,693.62</b>	<b>\$19,842.34</b>	<b>\$3,968.47</b>	<b>\$3,095.41</b>	<b>\$26,906.22</b>