

TRANSACTION RECORD  
 SHELL CANADA PRODUCTS  
 565 ALGONQUIN BLVD EAST  
 TIMMINS, ON P4N 7N5  
 (705) 350-1818

Tax Description	Qty	Amount
Bronze No3 25.695 L @ \$1.789/ L		\$45.97
	Sub Total	\$45.97
13.0% HST tax on	\$0.00	\$0.00
5.0% HST-F tax on	\$0.00	\$0.00
	<b>TOTAL</b>	<b>\$45.97</b>
	Debit:	\$45.97
	Change	\$0.00

Fuel Includes HST 13.0% \$5.29  
 Fuel Includes HST-F 5.0% \$0.00  
 HST - Fuel - ON No. 104855408 RT0001

TYPE: PURCHASE

Interac FLASH DEFAULT  
 XXXXXXXXXXXXX3886

AMOUNT: \$ 45.97  
 DATE: 2023/09/15  
 TIME: 19:13:18  
 TERMINAL: 56683009  
 REFERENCE #: 0010680740 H  
 AUTH #: 191317

Interac  
 AID: A0000002771010  
 TVR: 3000008000  
 TSI: 2800

APPROVED - THANK YOU

INVOICE NUMBER: 3243143

NO SIGNATURE TRANSACTION

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 Questions? 1-800-661-1600

REG: 2 CSH: Manager, ma TRAN: 3243143  
 9/15/2023 19:13:19 ST: C02475

TRANSACTION RECORD

CANADIAN TIRE #1676  
508 W. Arthur St.  
Thunder Bay, Ont.  
P7E 5R4

807-577-0106

2023-09-15 07:31:27 TRANS #: 008381  
HST: R100773019  
Paypoint : 01K

FUEL	(L)	(\$/L)	(\$)
Pump 3 Regular	71.168	1.699	120.91

PRODUCT	QTY	PRICE	AMOUNT
Eska Spr Wtr 1L	1	1.99	1.99

HST INCLUDED IN FUEL \$ 13.91

**TOTAL \$ 122.90**

**PURCHASE \$ 122.90**

Interac \*\*\*\*\*3886  
ACCOUNT TYPE: CHEQUING  
REFERENCE #: P1158526 0015880020 C  
AUTHORIZATION #: 073127  
INVOICE #: 132094  
SEQUENCE #: 0774

REF: 0015880020  
ACI/ISO 001/00  
Interac  
A0000002771010  
0080008000  
F800

00/001 APPROVED - THANK YOU

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TRANSACTION RECORD  
 SHELL CANADA PRODUCTS  
 1200 FRONT STREET  
 HEARST, ON POL 1N0  
 (705) 362 4879

Tax Description	Qty	Amount
H Bronze No6 29.243 L @ \$1.809/ L		\$52.90
H OD RL SC&GR 66g	1	\$2.18
H MON MANGO LOCO P 473ml	1	\$3.39
H MARS 52G	1	\$1.96
	Sub Total	\$60.43
13.0% HST tax on	\$7.53	\$0.98
5.0% HST-F tax on	\$0.00	\$0.00
	<b>TOTAL</b>	<b>\$61.41</b>
	Debit:	\$61.41
	Change	\$0.00

Fuel Includes HST 13.0% \$6.09  
 Fuel Includes HST-F 5.0% \$0.00  
 HST - Fuel - ON No. 800507329 RP0001  
 HST - Merch - ON No. 800507329 RP0001

TYPE: PURCHASE

Interac FLASH DEFAULT  
 XXXXXXXXXX3886

AMOUNT: \$ 61.41  
 DATE: 2023/09/11  
 TIME: 17:07:50  
 TERMINAL: 56165154  
 REFERENCE #: 0015880950 H  
 AUTH #: 170749

Interac  
 AID: A0000002771010  
 TVR: 8000008000  
 TSI: 2800

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INVOICE NUMBER: 1988416

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REG: 1 CSH: L, M  
 9/11/2023 17:07:51

TRAN: 1988416  
 ST: C60342

TRANSACTION RECORD  
SHELL CANADA PRODUCTS  
1200 FRONT STREET  
HEARST, ON POL 1N0  
(705) 362 4879

Tax Description	Qty	Amount
H Bronze FS No2 52.055 L @ \$1.809/ L		\$94.17
	Sub Total	\$94.17
13.0% HST tax on	\$0.00	\$0.00
5.0% HST-F tax on	\$0.00	\$0.00
	<b>TOTAL</b>	<b>\$94.17</b>
	Debit:	\$94.17
	Change	\$0.00

Fuel Includes HST 13.0% \$10.83  
Fuel Includes HST-F 5.0% \$0.00  
HST - Fuel - ON No. 800507329 RP0001

TYPE: PURCHASE

Interac FLASH DEFAULT  
XXXXXXXXXXXX3886

AMOUNT: \$ 94.17  
DATE: 2023/09/15  
TIME: 12:38:23  
TERMINAL: 56165154  
REFERENCE #: 0015920910 H  
AUTH #: 123822

Interac  
AID: A0000002771010  
TVR: 8000008000  
TSI: 2800

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INVOICE NUMBER: 1990546

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REG: 1 CSH: R, T TRAN: 1990546  
9/15/2023 12:38:24 ST: C60342