

S. Keesic - Pikangikum trip Jan. 15-20, 2023  
 - Snacks for RT Circles



BALMERTOWN FOOD FAIR  
 #2 7th Street  
 807-735-2132  
 HST# 830819652 RT0001

*Keesic*  
 \$ 121.43  
 XX

Lane: 002 Cashier: 110  
 Date: 01/14/2023 Time: 14:42  
 Transaction: 10111262394

**\*\* Produce \*\***

Eanasas \$5.64D  
 2.265 kg @ \$2.49 /kg  
 Eanasas \$5.28D  
 2.120 kg @ \$2.49 /kg  
 Green Seedless Grapes \$8.61D  
 (.910 kg @ \$9.46 /kg  
 Lettuce Iceberg \$3.49D  
 Tomatoes Grape \$7.00D  
 2 @ /\$3.50/ea  
 Strawberries 1lb \$7.98D  
 2 @ /\$3.99/ea

**\*\* Grocery \*\***

Comp Spring Water 500ML \$9.16D  
 4 @ /\$2.29/12ea  
 Sun Rye Variety Pack \$17.99D  
 Christie Chips Ahoy Original 1 \$15.96D  
 4 @ /\$3.99/460g  
 Ziploc Twist N Loc Small \$8.49HD

**\*\* General Merchandi**

Comp Container Rectangle Med \$5.29HD

**\*\* Dairy \*\***

Comp Cheese Cheddar Medium \$6.79D  
 Canone Dikos B'ck Brry 4pk \$4.49D  
 Cant Believe Not Btr \$2.49D  
 fairLife 3.25 \$4.99D

**\*\* Commercial Bakery**

1B Rye Canadian Sliced \$5.99D

Sub-Total: \$119.64  
 HST \$1.79  
 Total Amount: \$121.43

DEBIT \$121.43  
 Total Tendered: \$121.43

Items Sold: 24  
 Savings: \$33.18

Thank you for shopping  
 Balmertown Food Fair  
 We look forward  
 To serving you again

== TRANSACTION RECORD ==

Merchant ID: 040080048190

Term ID: 002 Ref: 101112623940  
 Clerk ID: 110 Shift #:

Trans Type	PURCHASE
Card #	XXXXXXXXXXXX6009
Account	Savings
Type	INTERAC
Entry Mode	CHIP

2023/01/14 14:47:45  
 Trace: 00062676  
 Cust #: 002 Batch #: 014001  
 Retrieval: 00000095

Amount: 121.43

Total: CAD\$ 121.43

APPROVED [567965]

APPL: INTERAC  
 ID: A0000002771010  
 TVR: 8080008000  
 ISI: 6800

CUSTOMER COPY



# Invoice

## Pikangikum Safe House Motel

**Invoice Number:** 299-1  
**Invoice Date:** 15 Jan 2023

Pikangikum Safe House Motel  
81 Main Street  
Pikangikum ON P0V 2L0  
Canada  
8072148861  
pikangikumsafehousehotel@gmail.com

Shirley Keesic

**UNPAID**

**Reservation Number:** LH22112329926016  
**Reservation Status:** Confirmed

**Arrival:** 15 Jan 2023  
**Departure:** 20 Jan 2023  
**Nights:** 5

**Adults:** 1  
**Children:** 0  
**Infants:** 0

Date	Description	Room Number	Quantity	Item Total	Total	Payments
15 Jan 2023	Standard Rate 1 Double, 1 Couch Room	202	-	\$200	\$200	-
16 Jan 2023	Standard Rate 1 Double, 1 Couch Room	202	-	\$200	\$200	-
17 Jan 2023	Standard Rate 1 Double, 1 Couch Room	202	-	\$200	\$200	-
18 Jan 2023	Standard Rate 1 Double, 1 Couch Room	202	-	\$200	\$200	-
19 Jan 2023	Standard Rate 1 Double, 1 Couch Room	202	-	\$200	\$200	-
<b>Total</b>			-	-	<b>\$1,000</b>	\$0
<b>Outstanding Balance</b>			-	-	<b>\$1,000</b>	-

### Payment Policy:

PAYMENT POLICIES / DEPOSIT INFORMATION • A valid major credit card or e-transfer is required at time of booking. If funds are not e-transferred or a credit card is not available, your reservation will only be held for a minimal time period and will be subject to release. • A valid major credit card is also required at check in along with a valid piece of Photo ID. • The Pikangikum Safe House Hotel accepts all major credit cards including Visa, Mastercard, American Express and Discover Card. Cash and Debit payments are also accepted. • A pre-authorization will be taken at time of check-in to cover the full stay including taxes with an additional \$200.00 to cover any incidentals or damage that may occur during the Guest's stay. • Cash, Debit Cards and Pre-Paid Credit Cards are accepted for payment at check out only.

*Shirley Keesic*  
Room @ 200.00/day x 5 nights = 1000.00  
Paid cash.

# Invoice

## Pikangikum Safe House Motel

Pikangikum Safe House Motel  
81 Main Street  
Pikangikum ON P0V 2L0  
Canada

**Invoice Number:** 300-2  
**Invoice Date:** 15 Jan 2023

8072148861  
pikangikumsafehousehotel@gmail.com

Shirley Keesic

**PAID**

**Reservation Number:** LH22112329926308  
**Reservation Status:** Confirmed

**Arrival:** 16 Jan 2023  
**Departure:** 17 Jan 2023  
**Nights:** 1

**Adults:** 1  
**Children:** 0  
**Infants:** 0

Date	Description	Room Number	Quantity	Item Total	Total	Payments
16 Jan 2023	Board room Standard	Room 1	-	\$200	\$200	-
15 Jan 2023	Payment: Cash <i>(Board room rental Paid upon check-in)</i>		-	-	-	\$200
<b>Total</b>			-	-	<b>\$200</b>	\$200
<b>Outstanding Balance</b>			-	-	<b>\$0</b>	-

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*Shirley Keesic*

*Boardroom for Circles Jan. 16, 2023*  
*\$200.00/day*

*Pd. cash*

# Invoice

## Pikangikum Safe House Motel

Pikangikum Safe House Motel  
81 Main Street  
Pikangikum ON P0V 2L0  
Canada

**Invoice Number:** 301-1  
**Invoice Date:** 15 Jan 2023

8072148861  
pikangikumsafehousehotel@gmail.com

Shirley Keesic

**PAID**

Reservation Number: LH22112329926315  
Reservation Status: Confirmed

Arrival: 17 Jan 2023  
Departure: 18 Jan 2023  
Nights: 1

Adults: 1  
Children: 0  
Infants: 0

Date	Description	Room Number	Quantity	Item Total	Total	Payments
17 Jan 2023	Board Room (Request Only)	Room 1	-	\$200	\$200	-
15 Jan 2023	Payment: Cash <i>(Board room rental paid upon check-in)</i>		-	-	-	\$200
<b>Total</b>			-	-	<b>\$200</b>	\$200
<b>Outstanding Balance</b>			-	-	<b>\$0</b>	-

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*Shirley Keesic*  
Boardroom for circles Jan. 17, 2023  
\$ 200.00/day  
Pd. cash

# Invoice

## Pikangikum Safe House Motel

Pikangikum Safe House Motel  
81 Main Street  
Pikangikum ON P0V 2L0  
Canada

**Invoice Number:** 302-1  
**Invoice Date:** 15 Jan 2023

8072148861  
pikangikumsafehousehotel@gmail.com

Shirley Keesic

**PAID**

**Reservation Number:** LH22112329926326  
**Reservation Status:** Confirmed

**Arrival:** 19 Jan 2023  
**Departure:** 20 Jan 2023  
**Nights:** 1

**Adults:** 1  
**Children:** 0  
**Infants:** 0

Date	Description	Room Number	Quantity	Item Total	Total	Payments
19 Jan 2023	Board Room (Request Only)	Room 1	-	\$200	\$200	-
15 Jan 2023	Payment: Cash <i>(Board room rental paid upon check-in)</i>		-	-	-	\$200
<b>Total</b>			-	-	<b>\$200</b>	\$200
<b>Outstanding Balance</b>			-	-	<b>\$0</b>	-

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*Shirley Keesic*  
Boardroom for circles Jan. 19, 2023  
\$200.00/day