

RECEIPT

Date July 31/2023


Received from Carol Buswa

Twenty 100 Dollars

Boat taxi Moose Factory moosesee

\$ 20.00 No. [Signature]

Tax Reg. No. _____

 Blueline © Blueline®, 2006

RECEIPT

Date August 2, 2023

Received from Carol


Twenty 100 Dollars

taxi ~~at~~ moosesee office - The Brick

Carol + Heather (2)

\$ 20.00 No. [Signature]

Tax Reg. No. _____

 Blueline © Blueline®, 2006

RECEIPT

Date Aug 2/2023


Received from Carol Buswa

Twenty 100 Dollars

Boat taxi moosesee - MF

\$ 20.00 No. _____

Tax Reg. No. R Blueline

 Blueline © Blueline®, 2006

RECEIPT

Date August 3, 2023


Received from Carol Buswa

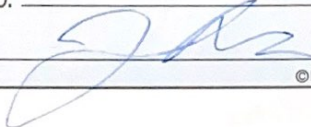
five 100 Dollars

Train - the books

\$ 5.00 No. _____

Tax Reg. No. _____

 ©Blueline®, 2006



RECEIPT

Date August 3/2023


Received from Carol Buswa

Twenty 100 Dollars

Boat taxi Moosonee - MF

\$ 20.00 No. _____

Tax Reg. No. Eric Kostanin

 ©Blueline®, 2006

RECEIPT

Date Aug 3/2023


Received from Carol Buswa

five 100 Dollars

Land taxi MF - Complex

\$ 5.00 No. _____

Tax Reg. No. RICKARD'S TAXI

 ©Blueline®, 2006

RECEIPT

Date Aug 3 / 2023


Received from Carol Buswa

five 100 Dollars

Land taxi MF - the docks

\$ 5.00 No. _____

Tax Reg. No. Ricardo's Taxi

 Blueline © Blueline®, 2006

RECEIPT

Date Aug 3 / 2023


Received from Carol Buswa

Twenty 100 Dollars

Boat taxi - MF - Moosonee

\$ 20.00 No. _____

Tax Reg. No. [Signature]

 Blueline © Blueline®, 2006

RECEIPT

DATE AUG 3

NOM NAME Carol Buswa 2023

ADRESSE ADDRESS

VENDU PAR SOLD BY	C.R. C.O.D.	CHARGE	RECU A/C ON ACCT.	MONT. REPORTE ACCT. FWD
1		TAXI FARE		
2				
3		FROM - the docks		
4				
5		TO - Train		
6				
7		D.S. CAB		
8				
9		<u>Blueline 5.00</u>		
10				
			TPS/GST	
			TVP/PST	
			TOTAL	

NO ENRG. TAXE TAX REG. NO.

35



STORE 853
 993 Great Northern Road
 Sault Ste Marie, ON P6B 0B6
 705-945-9000
 08/04/2023

SALE
 Transaction #: 99055857

Qty Name	Price	Total
1 Regular Unleaded	48.05	48.05
Pump: 1		
Litres: 29.319		
\$ /L: 1.639		

Subtotal 48.05
 HST 0.00

Total \$ 48.05

Received: 48.05
 INTERAC
 XXXXXXXXXXXX1700 SWIPED
 Approved
 Auth #: 669296

AirMiles



085399065857

Pos:5 Clerk:266 08/04/2023 18:40:24

13% HST is included in the posted price per litre
 HST# 855506127
 Exposure to heat or direct sunlight can affect receipt quality.

PELLETIER'S GAS BAR
 177 NEW STREET,
 NIPIGON, ON P0T2J0
 8078872952

DEBIT SALE

MID: 66284i8
 TID: 002 REF#: 00000016
 Batch #: 217001 RRN: 00000016
 08/05/23 11:59:44
 APPR CODE: 431844
 Trace: 00074241
 DEBIT/DEFAULT Proximity
 *****1700

AMOUNT \$58.38

APPROVED

INTERAC
 AID: A0000002771010
 TVR: 80 00 00 80 00

ACCOUNT WILL BE DEBITED WITH THE ABOVE AMOUNT (OR CREDITED IF CREDIT VOUCHER) RETAIN THIS COPY FOR STATEMENT VERIFICATION

THANK YOU! / MERCI!

CUSTOMER COPY

gas

TRANSACTION RECORD
 MEMORIAL AVE ESSO

 740 MEMORIAL AVE
 THUNDER BAY ON P7B 3Z5

DATE: 2023-08-05 TIME: 14:08:14

Paypoint: 01K TRANS #: 344569
 Station#: 00303866 Cashier: manager
 FHST: R120985767

FUEL	(L)	(\$/L)	(\$)
Pump 3			
REGLR	5.957	1.679	10.00
TOTAL		\$	10.00
	CASH TENDERED		10.00
	REMAINING		0.00

* HST INCLUDED IN FUEL \$ 1.15

Reconciliation ID: 0241882

What if buying gas fuelled your points?
 Only Esso and Mobil gas earns you PC Optimum points.

PC Optimum Inquiries: 1-866-727-6468
 Imperial Inquiries: 1-800-567-3776

H - HST @ 13.0000%, F - FHST @ 5.0000%