



JIMMY BUFFETT'S  
MARGARITA  
6300 FALLSVIEW BLVD  
NIAGARA FALLS, ON L2G7T8  
9053541245

**SALE**

Server #: 004901  
MID: 6360835  
TID: 005  
Batch #: 223001  
08/11/22  
Invoice #: 4  
APPR CODE: 00709Z  
MASTERCARD  
\*\*\*\*\*6409

REF#: 00000004  
RRN: 00000004  
14:20:21

Chip  
\*\*/\*\*

AMOUNT	\$289.83
TIP	\$10.00
TOTAL	\$299.83

APPROVED

Mastercard  
AID: A0000000041010  
TVR: 00 00 00 80 00  
TSI: E8 00

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES  
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH  
ISSUERS AGREEMENT WITH CARDHOLDER  
ACCORDANCE WITH ISSUER'S  
AGREEMENT  
WITH CARDHOLDER

THANK YOU / MERCI!  
CUSTOMER COPY



CENTRAL  
TAXI

**Central Taxi Niagara**

25 Seapark Dr.  
ST CATHARINES, ON L2P 3J4  
9053464000  
[HTTPS://WWW.CENTRALNIAGARA.COM](https://www.centralniagara.com)

Cashier: Abeer Chaudhery  
Transaction 7200110

<b>Total</b>	<b>\$48.30</b>
<b>Tip</b>	<b>\$7.25</b>
	<b>\$55.55</b>

CREDIT CARD SALE  
MASTERCARD 5441

11-Aug.-2022 12:22:31p.m.  
\$55.55 | Method: CONTACTLESS  
Mastercard XXXXXXXXXXXX5441  
Reference ID: 222300535831  
Auth ID: 06946Z  
MID: \*\*\*\*\*4371  
AID: A0000000041010  
AthNtwkNm: MASTERCARD  
NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/QFF77VEESBE82>



QFF77VEESBE82



**Natasha Salatino-Mach**

**From:** Lauren Differ  
**Sent:** August 15, 2022 11:33 AM  
**To:** Natasha Salatino-Mach  
**Subject:** Fwd: Your Thursday afternoon trip with Uber

Lauren

Begin forwarded message:

**From:** Uber Receipts <noreply@uber.com>  
**Date:** August 12, 2022 at 1:51:47 AM EDT  
**To:** Lauren Differ Saxberg <lauren.differ@mail.utoronto.ca>  
**Subject:** Your Thursday afternoon trip with Uber

Uber

Total CA\$19.07  
August 11, 2022

**Total CA\$19.07**

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Trip fare CA\$12.84

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Subtotal CA\$12.84

Booking Fee  CA\$3.35



**Hilton**  
HOTELS & RESORTS

HILTON NIAGARA FALLS FALLSVIEW  
6361 FALLSVIEW BOULEVARD  
NIAGARA FALLS, ON L2G 3V9  
Canada  
TELEPHONE 905-354-7887 • FAX 905-374-6707  
Reservations  
www.hilton.com or 1 800 HILTONS

SALATINO-MACH, NATASHA  
1805 ARTHUR ST EAST  
THUNDER BAY ON P7E 2R6  
CANADA

Room No: 2501/K1RC  
Arrival Date: 8/11/2022 4:27:00 PM  
Departure Date: 8/12/2022 1:12:00 PM  
Adult/Child: 2/0  
Cashier ID: MGRASS  
Room Rate: 259.00  
AL:  
HH #  
VAT #  
Folio No/Che 3814460 A

Confirmation Number: 3276502289

HILTON NIAGARA FALLS FALLSVIEW 8/15/2022 3:36:00 PM

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
8/11/2022	GUEST ROOM	NIAGARA	20051529	\$259.00		
8/11/2022	DMC INCL \$2 MA TAX	NIAGARA	20051529	\$29.76		
8/11/2022	HST	NIAGARA	20051529	\$37.54		
8/12/2022	MC *5441	FFIDA3	20053397		(\$326.30)	
				**BALANCE**		\$0.00

	Revenue	Tax
Total Invoice Amount	\$259.00	\$67.30

TAXES AND FEES  
Harmonized Sales Tax(HST OR "TAXES")=13% tax  
Daily Mandatory Charge("DMC")=11.49%  
Municipal Accommodation Tax("MATAX")=\$2.00  
For more info: niagarafallshilton.com/taxesandfees

CREDIT CARD DETAIL		MERCHANT ID	32193
APPR CODE	00584Z	EXP DATE	11/25
CARD NUMBER	MC *5441	TRANS TYPE	Sale
TRANSACTION ID	20053397		



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Reservations  
www.hilton.com or 1 800 HILTONS

SALATINO-MACH, NATASHA  
1805 ARTHUR ST EAST  
THUNDER BAY ON P7E 2R6  
CANADA

Room No: 2401/K1RC  
Arrival Date: 8/11/2022 2:38:00 PM  
Departure Date: 8/12/2022 1:14:00 PM  
Adult/Child: 2/0  
Cashier ID: MGRASS  
Room Rate: 259.00  
AL:  
HH #  
VAT #  
Folio No/Che 3813706 A

Confirmation Number: 3276502289

HILTON NIAGARA FALLS FALLSVIEW 8/15/2022 3:35:00 PM

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
8/11/2022	GUEST ROOM	NIAGARA	20051488	\$259.00		
8/11/2022	DMC INCL \$2 MA TAX	NIAGARA	20051488	\$29.76		
8/11/2022	HST	NIAGARA	20051488	\$37.54		
8/12/2022	MC *5441	FFIDA3	20053403			
**BALANCE**						(\$326.30)
						\$0.00

Total Invoice Amount      Revenue      Tax  
   \$259.00      \$67.30

TAXES AND FEES  
Harmonized Sales Tax(HST OR "TAXES")=13% tax  
Daily Mandatory Charge("DMC")=11.49%  
Municipal Accommodation Tax("MATAX")=\$2.00  
For more info: niagarafallshilton.com/taxesandfees

CREDIT CARD DETAIL

APPR CODE      09374Z      MERCHANT ID      32193  
CARD NUMBER      MC \*5441      EXP DATE      11/25  
TRANSACTION ID      20053403      TRANS TYPE      Sale

xxxxxxxx



**Hilton**  
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SALATINO-MACH, NATASHA  
1805 ARTHUR ST EAST  
THUNDER BAY ON P7E 2R6  
CANADA

Room No: 2301/K1RC  
Arrival Date: 8/11/2022 2:38:00 PM  
Departure Date: 8/12/2022 2:55:00 PM  
Adult/Child: 2/0  
Cashier ID: MGRASS  
Room Rate: 249.00  
AL:  
HH #  
VAT #  
Folio No/Che 3826167 A

Confirmation Number: 3286703352

HILTON NIAGARA FALLS FALLSVIEW 8/15/2022 3:35:00 PM

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
8/11/2022	GUEST ROOM	NIAGARA	20051442	\$249.00		
8/11/2022	DMC INCL \$2 MA TAX	NIAGARA	20051442	\$28.61		
8/11/2022	HST	NIAGARA	20051442	\$36.09		
8/12/2022	MC *5441	FFIDA3	20053737			
**BALANCE**						(\$313.70)
						\$0.00

Total Invoice Amount      Revenue      Tax  
\$249.00      \$249.00      \$64.70

**TAXES AND FEES**  
Harmonized Sales Tax(HST OR "TAXES")=13% tax  
Daily Mandatory Charge("DMC")=11.49%  
Municipal Accommodation Tax("MATAX")=\$2.00  
For more info: niagarafallshilton.com/taxesandfees

CREDIT CARD DETAIL  
APPR CODE  
CARD NUMBER  
TRANSACTION ID

02879Z  
MC \*5441  
20053737

MERCHANT ID      32193  
EXP DATE      11/25  
TRANS TYPE      Sale

xxxxxxxx



HILTON NIAGARA FALLS FALLSVIEW  
 6361 FALLSVIEW BOULEVARD  
 NIAGARA FALLS, ON L2G 3V9  
 Canada  
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 Reservations  
 www.hilton.com or 1 800 HILTONS

SALATINO-MACH, NATASHA  
 1805 ARTHUR ST EAST  
 THUNDER BAY ON P7E 2R6  
 CANADA

Room No: 2101/K1RC  
 Arrival Date: 8/11/2022 4:51:00 PM  
 Departure Date: 8/12/2022 11:09:00 AM  
 Adult/Child: 1/0  
 Cashier ID: JESSWU7  
 Room Rate: 259.00  
 AL:  
 HH #  
 VAT #  
 Folio No/Che 3813705 A

Confirmation Number: 3276502289

HILTON NIAGARA FALLS FALLSVIEW 8/12/2022 11:08:00 AM

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
8/11/2022	GUEST ROOM	NIAGARA	20051346	\$259.00		
8/11/2022	DMC INCL \$2 MA TAX	NIAGARA	20051346	\$29.76		
8/11/2022	HST	NIAGARA	20051346	\$37.54		
8/12/2022	MC *5441	JESSWU7	20053170		(\$326.30)	
**BALANCE**						\$0.00

	Revenue	Tax
Total Invoice Amount	\$259.00	\$67.30

TAXES AND FEES  
 Harmonized Sales Tax(HST OR "TAXES")=13% tax  
 Daily Mandatory Charge("DMC")=11.49%  
 Municipal Accommodation Tax("MATAX")=\$2.00  
 For more info: niagarafallshilton.com/taxesandfees

CREDIT CARD DETAIL			
APPR CODE	06596Z	MERCHANT ID	32193
CARD NUMBER	MC *5441	EXP DATE	11/25
TRANSACTION ID	20053170	TRANS TYPE	Sale

118

AEROPORT INTERNATIONAL  
THUNDER BAY  
INTERNATIONAL AIRPORT  
www.tbairport.on.ca

\*\*\*\* TICKET \*\*\*\*

LANE/UOIE: West 1 Pay Station  
Entered/Arrivee:  
2022-08-07 17:23

Ticket/Billet#: 86006667  
Dur/Duree: 123:45:28  
Paid On/Paye Le:  
2022-08-12 21:09

Paid/Paye: \$ 81.00  
Original Fee: \$ 81.00  
HST: \$ 9.32

Change: \$ 0.00

SC: \$ 0.00

Merchant ID: 00351395

\*\*\*\*\*4711

INTERAC

INTERAC CHEQUING

Seq# 0016850400 66263254 C

Purchase/Sale 22/08/12 21:09:14

Auth# T04541

0000002771010

TUR: 8080008000 TSI: 6000

VERIFIED BY PIN

00 APPROVED - THANK YOU 001

--IMPORTANT--  
Retain this copy for your records

CUSTOMER COPY



Skylon Tower  
5200 Robinson St  
Niagara Falls, ON L2G 2A3  
905-356-2651

Aug 12 2022 01:01 pm  
Order 12R-22338  
Cashier Shift 12S-50648  
Station 4D 2

Qty	Item	Price	Amount
5	Adult RTT	19.00	95.00
	APF		2.85
	HST		12.35
	Total		110.20
	Credit Card		110.20

Master Card (\*\*\*\*\*5441)

Clerk #: 567  
MID: 5744021  
TID: 029 REF #: 19  
Batch #: 224001 RRN: 00000019  
Cust Ref #: 120P19824  
Appr Code: 01738Z  
Master Card Tap (Contactless)

\*\*\*\*\*5441 \*\*/\*\*

Trace:  
AID: A0000000041010  
TTQ  
Mastercard

APPROVED

All Prices are in Canadian Dollars  
Customer Copy

Itemized Receipt

**White Oaks Resort & Spa**  
253 Taylor Rd SS4  
Niagara on the Lake, ON L0S 1J0  
(905) 641-2599

Order #: 100760384270  
Receipt #: 2022\_13068  
Date: Aug 10, 2022 10:33 am  
Customer: natasha salatino-mach  
Processed by: jhipwell

**Order Items** Order no: 100760384270

**Spa Facial** \$150.00  
Aug 10, 2022 9:30 am  
Duration: 1 hour (ext. from 55 minutes)  
Customer: natasha salatino-mach  
Guest 1: natasha salatino-mach

**Spa Facial** \$150.00  
Aug 10, 2022 12:00 pm  
Duration: 40 minutes (ext. from 55 minutes)  
Customer: Chantel Johnson  
Guest 1: Chantel Johnson

**Ultimate Facial** \$185.00  
Aug 10, 2022 10:45 am  
Duration: 1 hour 25 minutes  
Customer: lauren differ  
Guest 1: lauren differ

Sub Total: \$485.00  
HST (varies): \$63.05  
Total Tax: \$63.05  
Total: \$548.05  
Amount Paid: \$548.05  
Balance Due: \$0.00

**Payments** \$548.05  
**Credit card**  
NATASHA SALATINO-MACH  
XXXXXXXXXXXX6409  
MasterCard  
Auth Code: 09322Z

With original receipt and packaging, an exchange, store credit or refund will be issued before January 16th, 2022. Without original receipt, store credit only will be issued. Sale items, facial devices and undergarments are final sale.



THANK YOU ☺

RAINFOREST CAFE  
A WILD PLACE TO SHOP AND EAT  
4915 Clifton Hill  
NF, Ont. Canada L2G 3N5  
(905) 374-2233

Server: Smeet 08/10/2022  
Table 14/1 7:52 PM  
Guests: 10 50077

Iced Tea	5.99
Fruitopia (2 @5.99)	11.98
Diet Coke (2 @5.99)	11.98
Ginger Ale	5.99
Tropical Lemonade (2 @9.99)	19.98
Perrier	4.49
Spinach Dip (2 @25.99)	51.98
Beef Lava Nachos	34.99
Awesome Appetizer	41.99
Primal Steak	48.99
Steak Combo	48.99
Philly Steak (2 @30.99)	61.98
SUB ONION RING	3.49
Parmesan Chicken	37.99
Little Islander Caesar	9.99
Mojo Bones (2 @45.99)	91.98
Rainforest Burger (2 @29.99)	59.98
Up Charge Poutine (2 @3.00)	6.00
Shrimp Tacos	32.99
Gravy	1.99
Subtotal	593.74
HST	80.12
- LF	22.58
Total	696.44
Gratuuity 18.00%	106.87
Gratuuity Tax	13.89
Total	817.20

Balance Du \$ 817.20  
US\$ 1 17 US\$698 46

Thank You for Exploring Rainforest Cafe  
Like us on Facebook and visit us  
on Trip Advisor  
Retail: NO REFUNDS Exchange only within  
7 Days of purchase with Original receipt  
HST#136349412

RAINFOREST CAFE  
5685 FALLS AVE  
NIAGARA FALLS, ON L2E3K6  
(905) 374-4444

SALE

Clerk #: 000779 REF#: 00000061  
Batch #: 034 SEQ: 034001001061  
08/10/22 19:57:18  
APPR CODE: 01553Z  
MASTERCARD  
\*\*\*\*\*5441C \*\*\*

AMOUNT \$817.20  
TIP \$122.68  
TOTAL \$939.78

00 - APPROVED - 001

Mastercard  
AID: A0000000041010  
TVR: 00 00 00 80 00  
TS: E8 00

Thank You  
Please Come Again!

CUSTOMER COPY

TEAR HERE

**THE SOURCE**  
INTERCITY MALL - 05-5341  
1000 FORT WILLIAM RD  
THUNDER BAY, ON 807-622-8530

**CUSTOMER COPY**

Aug 05/2022 4:51pm \* Inv#: 5341590772  
By: J.VERGE Terminal ID: 006

601-4508 \* EXT DVD CD DRIV 49.99 H  
SUBTOTAL 49.99  
GST/HST 13.000% 6.50  
TOTAL 56.49  
P/L code: 17261  
Debit Card 56.49

Please keep your receipt.

'\*' - ACP available  
(limitations may apply)

GST/HST# R822968293

==TRANSACTION RECORD==

=RELEVÉ DE TRANSACTION=

POSQA025603 RETLR91183602  
SOURCE 53410  
1000 FORT WILLIAM RD UNI  
THUNDER BAY , ON

CARD/CARTE: INTERAC  
NO. 5510 29\*\* \*\*\*\* 4711  
ACCOUNT/COMPTE: DEFAULT/DEFAULT

**Nomad**  
117 Kuusisto Road  
Ware, Ontario  
Canada, P7G 2P6  
Tel: 807-621-4330  
Printed August 7, 2022 at 6:45 PM

August 7, 2022 at 6:45 PM

Order #:  
306829

Table: Marco's Register, 1 guest

Party Name: 440

Manager:  
Marco

GST 5% #: 779196112RT001

2 x Grocery Bags	\$0.50
2 x Cookie	\$7.00
7 x Ham & Cheese	\$73.50
Water, Bottle	\$3.00
3 x Chips/Smartfood	\$9.00
Dipped Oreo Cookies	\$4.25
Chocolate Pretzels Bark	\$7.50

Food Total	\$104.25
Merchandise Total	\$0.50

Sub Total	\$104.75
HST	\$13.55
GST/PST	\$0.00

**Total** **\$118.30**

INTERAC \*4711 (Auth#: T601DO) \$118.30

Thank You  
Please Come Again!

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