

\$10
Courtthouse to Airport

July 14

DC CAB

Moosonee/ Moose Factory, ON
tel. (705) 336 3333

RECEIPT

No. 00001023

DATE 14 July 2022

FROM Airport to MNR COURT. \$ 10 ⁰⁰
Ten DOLLARS

FOR Taxi Fare

- CASH
- CHECK
- MONEY ORDER
- CREDIT CARD

ACCT.		
PAID	✓	
DUE		

FROM D C Cab. TO _____
BY B. Campbell

RECEIVED FROM
REÇU DE

No. _____

Court to Airport

July 13th

\$ 10.00

The Sum of
la somme de

Dollars

[Signature]

TIMMINS VMP AIRPORT
1
CAN-1 TIMMINS

S01 13/07/22 17:35
Receipt 53158

Short-term parking tkt
1 - No. 003178
13/07/22 07:33
13/07/22 17:35
Period 0d10h3'
(HST) \$12.00

Gross total \$12.00

Payment
Type: PURCHASE \$12.00
INTERAC
CARD: *****6165
REF: 665665640010370030C
AUTH #: 213622
A0000002771010
0080008000 E800
VERIFIED BY PIN
00 APPROVED-THANK YOU 001

Net total \$10.62
HST 13% \$1.38

All amounts in CAD.

Deliv. date=Receipt date

TIMMINS VMP AIRPORT
1
CAN-1 TIMMINS

PS01 14/07/22 13:36
Receipt 53200

Short-term parking tkt
1 - No. 003244
14/07/22 07:31
14/07/22 13:36
Period 0d6h6'
(HST) \$12.00

Gross total \$12.00

Payment
Type: PURCHASE \$12.00
INTERAC
CARD: *****6165
REF: 665665640010380030C
AUTH #: 173647
A0000002771010
0080008000 E800
VERIFIED BY PIN
00 APPROVED-THANK YOU 001

Net total \$10.62
HST 13% \$1.38

All amounts in CAD.

Deliv. date=Receipt date

6688109 - 1
6688109 - 2/7