CHECK	************ # 933696 # 45 ========	**************************************	CHECK # 358328 NAME JEEN	DATE 10/13/23 TIME 10:01PM
Marc state	DINING : MIGU	EL	BIG SMOKE : HARP	REETK2
SEAT#	ITEMS ORDERED	AMOUNT	ITEMS ORDERED	AMOUNT
4	140Z PRIME RIB fresh vegetables SIDE MASHED	46.00 0.00 3.00	1 COMBO CLASSIC BGR [COMBO CLASSIC B [Sub BSB Bev [BTL AQUAFINA	14.65 IGR 14.65] -2.59] -2.59]
	SUBTO TAX (H		***********	******
		55.37	SUBTOTAL P-FOOD HST	14.65 0.99
	TO	TAL 55.37	P-HST F-HST	0.18 0.73
*****	****** *	******		
	UBTOTAL X (HST)	49.00 6.37	TOTAL DUE	16.55
TO	TAL DUE	55.37	Cash	50.00

HST #R122833890

Thank you for visiting The Keg - York Street

Visit thekeg.com/en/contact-us to share your feedback.

You will automatically be entered to WIN a \$100 Keg gift card! Contest rules apply - see website for details.

Your Feedback Survey Link:



COURTYARD BY MARRIOTT Couryard by Marriott Toronto Downtown 475yonge Street Toronto ON 416-924-0611

B I S T R O eat drink connect 255737 Narendra

CHANGE

33.45

CHK 9016

TBL 99/7 -GST 1

14 Oct'23 10:20 PM

1 BLT SANDWICH FRIES	13.00
1 FRIES TRIO 1 TALL TAZO WILD ORANGE	10.00 3.00
THE THE ALL STANGE	3.00
SUBTOTAL	\$26.00
HST	\$3.38
10:23 PM	
TOTAL DUE	\$29.38

GRAT	UI	T	/

BP ARTHUR ST #402

0181 Table 71 #Party 1

NICKOLAS L SvrCk: 3 17:34 10/15/23

Separate checks: 1-of-2

CHK MSH FETT

20.99

Sub Total:

20.99

Tax:

2.73

10/15 18:39 TOTAL:

23.72

HANK YOU FOR JOINING US AT BOSTON PIZZA GST #R105163679

PLEASE PAY YOUR SERVER

******** PIZZA SUNDAYS! Just \$25.99/any large or \$22.99/any medium. Dine in only. PASTA TUESDAY! ALL of our famous pastas

specially priced EVERY Tuesday!

TELL US HOW WE DID! We value your feedback and time. Complete our SUPER SHORT SURVEY and receive a chance to WIN an AWESOME \$200 Boston Pizza gift card. Keep this receipt and visit

TellBostonPizza.com

For complete rules and eligibility,

Please visit TellBostonPizza.com

> Your Survey CODE is below 17284-01001-50111



BP ARTHUR ST #402

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Your Survey CODE is below 17284-01001-50111

From:

To:

Date OCH 15 T3 Amount 15—

Signature

Signature

Receipt



Invoice number

20448CE-0035

Receipt number 2210-9845

Date paid

October 16, 2023

Payment method Visa - 2690

Uride

Canada

support@uridetech.com

Bill to

jean rabbit

+1 807-621-2858

janewaboose@yahoo.ca

C\$21.56 paid on October 16, 2023

Completed ride

Description	Qty	Unit price	Amount
Tech Fee	1	C\$3.00	C\$3.00
Base Fare	1	C\$2.65	C\$2.65
Per KM	1	C\$6.70	C\$6.70
Airport Fee	1	C\$1.70	C\$1.70
Per Min	1	C\$6.86	C\$6.86
Insurance Fee	1	C\$0.65	C\$0.65
	Subtotal		C\$21.56
	Total		C\$21.56
	Amount paid	d	C\$21.56

Applicable sales tax (HST/GST) included in the fare



Receipt



Invoice number

20448CE-0034

Receipt number 2699-9809

Date paid

October 15, 2023

Payment method Visa - 2690

Uride

Canada

support@uridetech.com

Bill to

jean rabbit

+1 807-621-2858

janewaboose@yahoo.ca

C\$15.07 paid on October 15, 2023

Completed ride

Description	Qty	Unit price	Amount
Base Fare	1	C\$2.65	C\$2.65
Per Min	1	C\$5.01	C\$5.01
Tech Fee	1	C\$3.00	C\$3.00
Insurance Fee	1	C\$0.65	C\$0.65
Per KM	1	C\$3.76	C\$3.76
	Subtotal		C\$15.07
	Total		C\$15.07
	Amount paid	1	C\$15.07

Applicable sales tax (HST/GST) included in the fare



Kevin Waboose Eabametoong First Nation General Delivery POT 1L0

INVOICE 100			DATE
BILL TO	SHIP TO	INSTRUCTIONS	AUGUST 22, 2022
Jean Rabbit NAN LEGAL SERVICES 1805 Arthur Street Thunder Bay, ON P7E 2R6	NANL 1805 Arthur Street Thunder Bay, ON P7E 2R6	CHILD CARE	

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
4 DAYS	1 Child at \$35.00/day	140.00	140.00
	October 12,13,14,15, 2023		
		SUBTOTAL	140.00
		SALES TAX	0
		SHIPPING & HANDLING	0
		TOTAL DUE BY DATE	140.00

Can be direct deposit to Jean Rabbit. Thank You