

TRANSACTION RECORD  
VOYAGEUR ESSO (T&L I  
\*\*\*\*\*

104 MAIN ST  
IGNACE ON POT 1TO

DATE: 2023-12-04 TIME: 16:13:42  
STORE #: 00303553 TRANS #: 641625  
Paypoint: 01K Cashier: manager  
HST: 758080204

FUEL	(L)	(\$/L)	(\$)
Pump 1 REGLR	24.876	1.769	44.01
<b>TOTAL</b>	<b>CAD \$</b>		<b>44.01</b>
CREDIT		\$	44.01

\* HST INCLUDED IN FUEL \$ 5.07

**PURCHASE** \$ 44.01

VISA \*\*\*\*\*0015  
REFERENCE #: \*\*\*2741 0010012300 H  
INVOICE NO: C089036  
AUTH #: 438976

SCOTIABANK VISA  
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATLRE TRANSACTION

Reconciliation ID: 0084063

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

-- IMPORTANT --  
Retain This Copy For Your Records

--- Customer's Copy ---

# Onadamakay

37 Main Road, Weagamow Lake, On  
POV 2Y0

Phone: 807-469-1487

Fax: 807-469-1414

\*\*\* Copy \*\*\*

56 @ \$1.90	
GAS	\$106.40
BioSteel Sports Drink White Fr	\$4.85
Pepto Bismol Liquid Caps	\$8.20
Subtotal	\$119.45
Subtotal	\$119.45

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Pre-Tax Subtotal:	\$119.45
Amount Due:	\$119.45
Debit	\$119.45
Change:	\$0.00

Item Count 58

12/6/2023

101

#042185

10

MQ

11:46:55 AM

Your cashier today:

**Magoo**

Meegwetch  
Please come again!

TRANSACTION RECORD

MASCOTTO'S MARINE

\*\*\*\*\*  
15 WELLINGTON ST  
SIOUX LOOKOU ON P8T 1B8

DATE: 2023-12-07 TIME: 09:46:35

STORE #: 00303721 TRANS #: 006950  
Paypoint: 01K Cashier: manager  
HST: R100174887

FUEL	(L)	(\$/L)	(\$)
Pump 1			
EREG	23.098	1.559	36.01

TOTAL CAD \$ 36.01

DEBIT \$ 36.01

\* HST INCLUDED IN FUEL \$ 4.14

PURCHASE

\$ 36.01

INTERAC \*\*\*\*\*8009  
ACCT: CHEQUING  
REFERENCE #: \*\*\*\*3899 0010340070 C  
INVOICE NO: 0006446  
AUTH #: 351969

INTERAC  
A0000002771010  
TYR: 0080008000  
TSI: E800

00/001 APPROVED - THANK YOU

Reconciliation ID: 0006568

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

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CASUALS CONVENIENCE S  
TORE  
PICKLE LAKE ON

WHERE EVERYTHING IS C  
ASUAL EXCEPT THE SERV  
ICE

#620828-2 CASH 06-Dec-2023 19:26:34

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REGULAR GAS (3)	\$59.13
Sub-Total	\$59.13
HST (INC) (inc)	\$6.80

TOTAL	----- \$59.13
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DEBIT	----- \$59.13
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HAVE A CASUAL DAY!

TRANSACTION RECORD

PETRO-CANADA  
1063 DAWSON RD  
THUNDER BAY  
ONTARIO  
P7B1K7  
(807)-767-5131

FHST #: 864421029  
PHST #: 0000000000  
PC085044: \*\*\*441501  
PAYPOINT: \*\*\*441501  
TERMINAL: \*\*\*\*\*1557  
INVOICE NO: 00001038  
63

2023-12-07 14:12:26

PUMP 7

REGULAR

15.049L AT \$1.329/L

FUEL SALES \$ 20.00

FHST INCLUDE \$0.89

PHST INCLUDE \$1.42

TOTAL \$20.00

INTERAC \$20.00

TRANSACTION RECORD

2023-12-07 14:05:16

STORE #: 5502  
TERM ID: M7902950  
TRANS #: 691325  
FHST #: R733514327

PUMP 1  
REGULAR

19.088L AT \$1.319/L

\$ 25.18

HST INCLUDED \$ 2.89

TOTAL \$ 25.18

ACCT:

INTERAC

\$ 25.18

Type: PURCHASE

INTERAC

XXXXXXXXXXXXXXXX8009

ACCOUNT TYPE:

CHEQUING

REFERENCE #: