

DOLLARAMA

425 Algonquin Blvd. East Unit
Timmins ON P4N 1B5
(705)268-2198
HST 863624433

CLOROX WIPES	055500016020	2.75 H
CLOROX WIPES	055500016020	2.75 H
CLOROX WIPES	055500016020	2.75 H
CLOROX WIPES	055500016020	2.75 H
CLOROX WIPES	055500016020	2.75 H
CLOROX WIPES	055500016020	2.75 H
PLAST.BAG SMALL	1066	0.08 H
SUBTOTAL		\$16.58
HST 13%		\$2.16
TOTAL		\$18.74
DEBIT		\$18.74

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 18.74

Card Type: Interac

CARD NUMBER: *****1972
DATE/TIME: 23/01/11 13:51:06
REFERENCE #: 66571639 0010013530 H
AUTHOR. #: 135106
INVOICE NUMBER: 1796

Interac
A0000002771010
8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2023-01-11 13:51:08
000849 01 352048

1796

WWW.DOLLARAMA.COM

metro

Store #100201 (705)260-5401
EBOE HST# R105216170

Mix/Match Deals
(2) BCRCK.MAS.POTAT
(2) SEL.SOUP ENV 10.00
4 @ 2/55.00
Saving 1.36

Mix/Match Deals
(1) ITALP.PASTA
(1) ITALP.PASTA
(1) ITALPAS.MACARONI
(1) ITALP.PASTA 5.00
4 @ 1/25.00
Saving 8.56

GROCERY
BOUNCE FRESH LIN H 12.99
DIANA WEST.SMOK. 3.79
Saving 0.20
BBQ SAUCE -0.29
(4) BISTEX.PILAF RI 15.96
4 @ \$3.99

(2) BISTEX.BARL.UIL 7.98
2 @ \$3.99
VH GLUT.F.SU.SOU 2.88
Saving 1.61
MIN RICE RICE 7.99
DIANA ORIG.BBO S 3.79
Saving 0.20

BBQ SAUCE -0.29
MANGO INST.SNCK 12.00
24 @ 2/51.00
SELECT.POPCORN 4.49
SELECTI.SOUP MIX 1.34
1 @ 3/44.00
Saving 0.45

SELECTION CEGASAR 2.99
Saving 0.50
SELECTION THOUS. 2.99
Saving 0.50
SELECTION BROTH 6.67
4 @ 3/25.00
Saving 1.29

SELECTION COOKIE 4.49
Saving 0.50
SELECT.BROWNIE C 4.49
Saving 0.50
(2) MONTE CAN VEG. 3.98
2 @ \$1.99
Saving 0.60

BOVARD.CAN.MEAL 1.99
Saving 0.30
(2) BOVARD.CAN.MEAL 3.98
2 @ \$1.99
Saving 0.60
PREPLUS SALTED H 4.99
(2) FRITE DRINK 4.98
2 @ \$2.49

GGIANT CAN.VEG 1.99
Saving 0.20
GREEN GIANT -0.49
GGIANT CAN.VEG 1.99
Saving 0.20
(3) GGIANT CAN VEG 5.97
3 @ \$1.99
Saving 0.60

GREEN GIANT -1.47
SAPORITO VEG.OIL 9.98
Saving 2.01
MEAT
LEAN GROUND BEEF 7.23
COLD HSTD BEEF JUS 13.48
2 @ \$6.99
Saving 8.00

PRODUCE
LITSEBA LETTUCE 4.99
CELERY 4.99
ORG.YELLOW ONION 8.20
1.245 kg @ \$6.59/kg
MILL
(2) BU PASTRAMI 3.98
2 @ \$1.99
(2) BU TURKEY SHAVED 3.98
2 @ \$1.99
(2) BU HAM SHAVED 3.98
2 @ \$1.99

FROZEN FOOD
SELECTION FRIES 5.49
Saving 0.30
POPS PEPP.BACON 3.79
Saving 0.20
POPS DELUXE PIZZ 3.79
Saving 0.20

DAIRY
IMPERIAL SOFT MA 8.99
BLACKDI.THIN REG 6.99
SERV. BAKERY
LARGE KAISER ROL 3.99
CONN. BAKERY
VONDER SL.BREAD 4.39

SUBTOTAL 235.91
17.97 HST (13,000)z 2.34
TOTAL 238.25
CREDIT CR 238.25
Total number of items sold = 86

***** Your savings today *****
Promotional discounts 32.42
Total of your savings 32.42

AIR MILES
AN AIR MILES MINT.
YOU WOULD HAVE RECEIVED 16 POINTS.
VISIT US AT METRO.CA

RETAIN RECEIPT FOR PRODUCT RETURN
WITHIN 14 DAYS. SEE STORE FOR DETAILS.

CUSTOMER CARE NUMBER 1-877-763-7374
*** metro.ca ***
How did we do? Tell us at
METROSURVEY.CA for a chance to win
\$1000 IN FREE GROCERIES. Monthly winners
Your code

23030012013240300723

METRO #201
140 ALGONQUIN BLVD W
TIMMINES, ON
Jan 10 2023 15:07

TRANSACTION RECORD
CREDIT

Trans :
Card Number : 00200000341
ATD : *****7811 **/ ** C
APP : 8000000031010
Trans. Type : VISA CREDIT
Purchase # : PURCHASE
Response # : 100337
Auth # : 00
CUR : 097661



HOW DID WE DO TODAY?

Complete our short customer survey at
SURVEY.WALMART.CA
for a monthly chance to

WIN
1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 3104
1870 RIVERSIDE DRIVE R.R. #2
TIMMINS, ON
P4R 1N7

705-267-6451	
STN 03104 QP# 007928 TE# 20 TR# 04655	
24X36 WHITE 006447416064	\$45.52 J
ALCAN12X100 005735112100	\$7.98 J
GV 152H WRAP 062891508227	\$5.98 J
GV ZPR FREEZ 062891508256	\$5.97 J
100 AFL C1NN 005557711303L	\$3.97 D
MULTI 72	
100 BRN SGR 005557711302L	\$3.97 D
MULTI 72	
REUSABLE BRG 00000004567K	
10 BT \$0.33	\$3.30 A
RTZ DRIG 006672100220L	\$2.78 D
MULTI 143	
BACDIP 006672102692L	\$2.78 D
MULTI 143	
RTZ B173 006672100214L	\$2.78 D
MULTI 143	
KD MAC 12PCK 006810005863	\$9.77 D
100 VARIETY 005557711300L	\$3.97 D
MULTI 72	
RK5660 006410014313	\$5.97 D
HNC 725G 006563313414	\$4.97 D
GV PENRIG 062773526015	\$0.97 D
GV PENRIG 062773526015	\$0.97 D
GV PS GAR 068113191427	\$1.67 D
GV PS GAR 068113191427	\$1.67 D
GV PS GAR 068113191427	\$1.67 D
GV SUEYREL 062891582759	\$1.47 D
KETCHUP 1.5L 005100063508	\$5.97 D
P BUTTER SMO 006810008427	\$8.97 D
GV MUSTARD 062891582790	\$1.67 D
IMPRL-MARG 006995012650	\$8.78 D
MAYO 0068940066260	\$5.47 D
STRAW JAN 005150002892	\$4.97 D
JELLY 500ML 005150004481	\$4.97 D
RED HOTS VP 006200013243	\$12.97 D
BF PAT MILD 062015411199	\$8.97 D
GV BEEF BRGR 062891501159	\$12.98 D
JNS PUB BURG 006929912691	\$10.98 D
ARM LT OLD 006112010046	\$4.97 D
ARMT CHS OLD 006112010233	\$4.97 D
DELI EXP BCN 006310037656	\$2.97 D
GV HASHBRWN 062773502031	\$4.47 D
GV P C CORN 068113176069	\$1.98 D
GV MIX VEG 062891508540	\$1.98 D
FROZEN PEAS 062891575178	\$1.98 D
CARROTS 062891540919	\$2.47 D
GV BROCCOLI 062891583006	\$6.27 D
PEPPER 3CT 005783600004	\$4.47 D
GARLIC 000000004610K	
0.140 kg @ \$1.94/kg	\$1.53 D
CHK BST BNL 050538876801	\$12.48 D
STEW BEEF 022051782100	\$21.00 D
MD GRD RF VP 022049891507	\$15.07 D
CHK BSI BNL 050538876501	\$16.48 D
MD GRD BF VP 022049811504	\$16.04 D
PDT WHT/ RST 003338345485	\$4.97 D
YFM CLEM 060504955116	\$5.47 D
ORIGINAL 062922541000	\$5.47 D
APPLE GRLA 0629225325182	\$5.47 D
YFM MUSHROO 062891536620	\$2.47 D
YFM MUSHROO 062891536620	\$2.47 D
F PINEA 2L 006731100216	\$1.88 A
CHF CRN PTL 006866735437	\$4.47 J
CHF CRN PTL 006866735437	\$4.47 J
CHF CRN PTL 006866735437	\$4.47 J
CHF CRN PTL 006866735437	\$4.47 J
CHF CRN PTL 006866735437	\$4.47 J
CHF CRN PTL 006866735437	\$4.47 J
FRAU L E TEA 2 006731100299	\$1.77 D
BANANAS 000000004011K	
1.470 kg @ \$1.28/kg	\$1.88 D
MH DRG JUICE 005960007024	\$2.97 D
SEAL 2 MILK 00644200077	\$2.97 D
GV WHEAT 675 062891500238	\$1.97 D
GV WHEAT 675 062891500238	\$1.97 D
GV HAM 060538892863	\$2.77 D
GV HOT 060538892863	\$2.77 D
GV ENGMUF W 068113176153	\$1.97 D
EGGS 30 006476744460	\$8.48 D
SUBTOTAL	\$407.23

MULTI DISCOUNT

CHRISTIES 3FOR\$7 143L	\$1.34-D
Hot Cereal 3 for \$8 072L	\$3.91-D
SUBTOTAL	\$401.98
HST 13.0000%	\$12.67
TOTAL	\$414.65
DEBIT TEND	\$41.65
CHANGE DUE	\$0.00
GST/HST 137466199 RT 0001	
QST 1016561356 TQ 0001	

TRANSACTION RECORD PURCHASE
414.66
CHEQUING ***** 1972 I 1
RRN # 001001510
AUTH # 181346
TERMINAL ID WHTKPO12908
00 APPROVED-THANK YOU

101656
AID #0000002771010
TC ABC0742DF3189AB
*PIN VERIFIED

01/06/23 18:13:44

ITEMS SOLD 79
TC# 1351 4236 5612 1036 5601 4



THANK YOU FOR SHOPPING WITH US
01/06/23 18:13:49

metro

Store #100201 (705)268-5481
E&OE HST# R105216170

Mix/Match Deals

(1)SEL.EC.ONION POW
(1)SEL.ECON.SPI.BAG
2 @ 2/\$5.00
Saving 0.98 6.00

GROCERY

CHEVY CHOC.CHIP H 13.99
FRUIT.STRB.PASS. H 2.49
DRINKS H -0.49
SALIVE DRINK 2.49
DRINKS -0.49

(2)SELECT.SANDV.BAG H 5.98
2 @ \$2.99
SEL.EC.ITALIAN S 2.50
1 @ 2/\$5.00
Saving 0.49

(2)SELECT.ALUM.FOIL H 11.98
2 @ \$5.99
Saving 2.60

SELECTION MA-BR. 4.29
SELECTION OATMEAL -1.29
SELECTION PEACH. 4.29
SELECTION OATMEAL -1.29

REDPATH SUGAR 2.99
VECTOR CEREAL 5.49
Saving 1.50

KELLOGGS CEREAL -0.49
SPECK CHOC.ALN.C 5.49
Saving 1.50

KELLOGGS CEREAL -0.49
(2)WINDSOR SALT 11.58
2 @ \$5.79
(2)ZIPLOC FREEZER B H 9.98
2 @ \$4.99
Saving 2.00

ZIPLOC H -0.98
TRIPLEFR.STRAWBE 4.99
Saving 0.50

PRODUCE

APPLE AMBROSIA 5.49
Saving 0.50
PREMIUM BANANA 1.24
0.815 kg @ \$1.52/kg
0.920 kg @ \$1.52/kg 1.40
ORG.NAVEL ORANGE 7.99

DAIRY

NATREL FINFILT.M 5.49
LACTAN.SOFT MARG 3.49
Saving 1.20

GENERAL MERC

(2)HAMELIN BAG.MILK H 4.98
2 @ \$2.49

CONN. BAKERY

DEMPS.MULTIGR.BR 4.29

SUBTOTAL

123.38
47.93 HST (13.000) 6.23
TOTAL 129.61

CREDIT CR

Total number of items sold = 29 129.61

***** Your savings today *****

Promotional discounts 16.79
Total of your savings 16.79

AIR MILES

AN AIR MILES HINT,
YOU WOULD HAVE RECEIVED 17 POINTS.
VISIT US AT METRO.CA

RETAIN RECEIPT FOR PRODUCT RETURN

WITHIN 14 DAYS. SEE STORE FOR DETAILS.
CUSTOMER CARE NUMBER 1-877-763-7374
*** metro.ca ***
How did we do? Tell us at
METROSURVEY.CA for a chance to win
\$1000 IN FREE GROCERIES. Monthly winners
Your code

13070017013200300929

METRO #201

140 ALGONQUIN BLVD W
TIMMINS, ON

Jan 10 2023 10:15

TRANSACTION RECORD CREDIT

Trans# : 00100000788
Card Number : *****0487 **/** p
AID : A000000031010
APP : Visa CREDIT
Trans. Type : PURCHASE
Sequence # : 100744
Response Code : 00
Auth # : 006942

TUR : 000000000

Total : CAD\$ 129.61

APPROVED - THANK YOU

Keep this copy for your records

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01/10/2023

Cashier 121

10:15 AM

100201 01 9707

DOLLARAMA

425 Algonquin Blvd. East Unit
Timmins ON P4N 1B5
(705)268-2198
HST 863624433

CANADA PENCILS-P	667888027798	1.25	H
KRAFT ENVELOPES	667888090556	1.25	H
PENCIL SHARPENER	667888071258	1.00	H
BATTERY AA	064547963686	1.25	H
EcoFee	40016	0.16	H
REPORT LABELS	667888014477	1.25	H
REPORT LABELS	667888014477	1.25	H
INDEX DIVIDERS	667888050086	1.25	H
INDEX DIVIDERS	667888050086	1.25	H
CLIPBOARD	057447581326	1.75	H
CLIPBOARD	057447581326	1.75	H
WALL CLOCK	667888300006	4.75	H
WALL CLOCK	667888300006	4.75	H
LATEX GLOVES	667888339389	1.50	H
LATEX GLOVES	667888339501	1.50	H
SANDWICH BAG	667888247240	1.50	H
INSTANT TAC	667888014002	1.00	H
RUBBER BANDS	667888253630	1.25	H
CLOROX	055500011681	3.00	H
LETTER TRAY	667888252503	2.50	H
LETTER TRAY	667888252503	2.50	H
LETTER TRAY	667888252503	2.50	H
LETTER TRAY	667888252503	2.50	H
LETTER TRAY	667888252503	2.50	H
PLAST.BAG LARGE	1067	0.08	H
SUBTOTAL		\$45.24	
HST 13%		\$5.88	
TOTAL		\$51.12	
DEBIT		\$51.12	

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 51.12

Card Type: Interac

CARD NUMBER: *****1972
DATE/TIME: 23/01/11 12:09:23
REFERENCE #: 66571641 0010013970 H
AUTHOR. #: 120923
INVOICE NUMBER: 5172

Interac
A0000002771010
8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2023-01-11 12:09:25
000849 03 357713

5172

WWW.DOLLARAMA.COM

Walmart

HOW DID WE DO TODAY?

Complete our short customer survey at

SURVEY.WALMART.CA

for a monthly chance to

WIN

1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 3104
1870 RIVERSIDE DRIVE R.R. #2
TIMMINS, ON
P4R 1N7

705-267-6451

ST# 03104	OP# 006064	TE# 16	TR# 05717
PWD FR LTX	062891500815		\$12.97 J
EQ HAND SNTZ	062773501912		\$7.97 J
EQ HAND SNTZ	062773501912		\$7.97 J
PWD FR LTX	062891500815		\$12.97 J
	SUBTOTAL		\$41.88
	HST 13.0000%		\$5.44
	TOTAL		\$47.32
	DEBIT TEND		\$47.32
	CHANGE DUE		\$0.00

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

TRANSACTION RECORD PURCHASE

47.32

ACCOUNT # **** * 1972 RF 1
RRN # 001001489
AUTH # 095212
TERMINAL ID WMTKPO13245
00 APPROVED-THANK YOU

Interac

AID A0000002771010
TC 12ECD6C65091B421
*NO SIGNATURE REQUIRED

01/08/23 09:52:11

ITEMS SOLD 4

TC# 4275 5314 1837 9519 6943



THANK YOU FOR SHOPPING WITH US
01/08/23 09:52:14