

GIANT TIGER

GIANT TIGER
349 MAIN STREET
THUNDER BAY, ONTARIO
GST # 776416737
Tora Thunder Bay (250) Limited

Mar 25, 2024 3:12 PM

STORE	TILL	CA #	TRANS#
0250	3503	25000036	278878

1259242 DB 4PC LUXE MF SHE 2	*G	20.00
1259242 DB 4PC LUXE MF SHE 2	*G	20.00
1259242 DB 4PC LUXE MF SHE 2	*G	20.00
1207554 BC CAN OPENER 7	*G	18.00
1207556 BC 5-SPD HAND MIXE 7	*G	18.00
1207556 BC 5-SPD HAND MIXE 7	*G	18.00
1140402 REVLON COMPACT STY 6	*G	15.99
1336507 20PC HF ROCHDALE 7	*G	24.00
1336507 20PC HF ROCHDALE 7	*G	24.00
1140402 REVLON COMPACT STY 6	*G	15.99
1207556 BC 5-SPD HAND MIXE 7	*G	18.00
1413173 ROSE ART 52 PC CHA 8	*G	8.00
1413173 ROSE ART 52 PC CHA 8	*G	8.00
1352757 WOMEN'S SOCKS 5	*G	10.00
1352756 WOMEN'S SOCKS 5	*G	10.00
1363710 LICENSED UMBRELLA 3	*G	10.97
1363709 LICENSED UMBRELLA 3	*G	10.97
1204880 KC 30CM NS JMB COO 7	*G	25.00
1204880 KC 30CM NS JMB COO 7	*G	25.00
0765543 BC TOASTER OVEN 7	*G	50.00
1345116 SOLID TURNER 7	*G	2.50
1345149 SLOTTED TURNER 7	*G	3.00
1345151 SOLID SPOON 7	*G	3.00
1207562 BC CONVTN AIR FRYE 7	*G	60.00
1207562 BC CONVTN AIR FRYE 7	*G	60.00
1301686 A&S DOME ROASTER 7	*G	25.00
1345116 SOLID TURNER 7	*G	2.50
1345149 SLOTTED TURNER 7	*G	3.00
1345151 SOLID SPOON 7	*G	3.00
1345129 BLACK LADLE 7	*G	3.00
1345129 BLACK LADLE 7	*G	3.00
1203625 KC MASHER 7	*G	3.00
1203625 KC MASHER 7	*G	3.00
1203625 KC MASHER 7	*G	3.00
1345151 SOLID SPOON 7	*G	3.00
1345149 SLOTTED TURNER 7	*G	3.00
1345116 SOLID TURNER 7	*G	3.00
0428675 PAPER BAG FEES	*G	0.00
0428675 PAPER BAG FEES	*G	0.00

SUBTOTAL: 561.82

1-Remove Provincial
TAX EXEMPT #:

Certificate ID: 1830160001:ruby w

HST: 28.09

TOTAL: 590.91

THE SUPERSTORE
ROSS 1504 - 971 CARRICK STREET THUNDER BAY
(307) 343-4500
Big on Fresh. Low on Price

4E-CUSTOMER SERVICE

19990001299	THANKS \$VARIABLE	Q	25.00
CARD #:	*****6493		
19990001299	THANKS \$VARIABLE	Q	25.00
CARD #:	*****6485		
19990001299	THANKS \$VARIABLE	Q	25.00
CARD #:	*****6477		
19990001299	THANKS \$VARIABLE	Q	25.00
CARD #:	*****6469		
19990001299	THANKS \$VARIABLE	Q	25.00
CARD #:	*****6451		
19990001299	THANKS \$VARIABLE	Q	25.00
CARD #:	*****6444		
19990001299	THANKS \$VARIABLE	Q	25.00
CARD #:	*****6436		
19990001299	THANKS \$VARIABLE	Q	25.00
CARD #:	*****6428		
19990001299	THANKS \$VARIABLE	Q	25.00
CARD #:	*****6410		
19990001299	THANKS \$VARIABLE	Q	25.00
CARD #:	*****6402		
19990001299	THANKS \$VARIABLE	Q	25.00
CARD #:	*****6394		
19990001299	THANKS \$VARIABLE	Q	25.00
CARD #:	*****6386		
19990001299	THANKS \$VARIABLE	Q	25.00
CARD #:	*****6378		
19990001299	THANKS \$VARIABLE	Q	25.00
CARD #:	*****6360		
19990001299	THANKS \$VARIABLE	Q	25.00
CARD #:	*****6352		
19990001299	THANKS \$VARIABLE	Q	25.00
CARD #:	*****6345		
19990001299	THANKS \$VARIABLE	Q	25.00
CARD #:	*****6337		
19990001299	THANKS \$VARIABLE	Q	25.00
CARD #:	*****6329		
19990001299	THANKS \$VARIABLE	Q	25.00
CARD #:	*****6311		
19990001299	THANKS \$VARIABLE	Q	25.00
CARD #:	*****6303		
19990001299	THANKS \$VARIABLE	Q	25.00
CARD #:	*****6295		
19990001299	THANKS \$VARIABLE	Q	25.00
CARD #:	*****6287		
19990001299	THANKS \$VARIABLE	Q	25.00
CARD #:	*****6279		
19990001299	THANKS \$VARIABLE	Q	25.00
CARD #:	*****6261		
19990001299	THANKS \$VARIABLE	Q	25.00
CARD #:	*****6253		
19990001299	THANKS \$VARIABLE	Q	25.00
CARD #:	*****6246		
19990001299	THANKS \$VARIABLE	Q	25.00
CARD #:	*****6238		
19990001299	THANKS \$VARIABLE	Q	25.00
CARD #:	*****6220		
19990001299	THANKS \$VARIABLE	Q	25.00
CARD #:	*****6212		
19990001299	THANKS \$VARIABLE	Q	25.00
CARD #:	*****6204		
19990001299	THANKS \$VARIABLE	Q	25.00
CARD #:	*****6196		
19990001299	THANKS \$VARIABLE	Q	25.00
CARD #:	*****6188		
19990001299	THANKS \$VARIABLE	Q	25.00
CARD #:	*****6170		
19990001299	THANKS \$VARIABLE	Q	25.00
CARD #:	*****6162		
19990001299	THANKS \$VARIABLE	Q	25.00
CARD #:	*****6154		
19990001299	THANKS \$VARIABLE	Q	25.00

DEBIT TND

Retain this copy for statement validation *** CUSTOMER COPY ***

Card Type: DEBIT
Card Number: *****7109 C
Exp. Date: 24/03/28 11:00:32
Pin #: 0010014870
129087
Interac: 00000002771010 0080008000 E800
00/001 APPROVED - THANK YOU
VERIFIED BY PIN

1000.00

SHOPPERS DRUG MART

EDOARDO VENERUZ PHARMACY LTD.
425 NORTH EDWARD ST., THUNDER BAY, ON, P7C 4P7
807-475-5385

Mar 25, 2024 12:53 PM
0679 1011 521400 700097 3

HANNAH H
SDM GIFT CARD 25.00 N X 25.00
Card Number: 600649*****4457
SDM GIFT CARD 25.00 N X 25.00
Card Number: 600649*****4465
SDM GIFT CARD 25.00 N X 25.00
Card Number: 600649*****4473
SDM GIFT CARD 25.00 N X 25.00
Card Number: 600649*****4481
SDM GIFT CARD 25.00 N X 25.00
Card Number: 600649*****2206
SDM GIFT CARD 25.00 N X 25.00
Card Number: 600649*****2222
SDM GIFT CARD 25.00 N X 25.00
Card Number: 600649*****2230
SDM GIFT CARD 25.00 N X 25.00
Card Number: 600649*****2248
SDM GIFT CARD 25.00 N X 25.00
Card Number: 600649*****2255
SDM GIFT CARD 25.00 N X 25.00
Card Number: 600649*****2263
SDM GIFT CARD 25.00 N X 25.00
Card Number: 600649*****2271
SDM GIFT CARD 25.00 N X 25.00
Card Number: 600649*****2289
SDM GIFT CARD 25.00 N X 25.00
Card Number: 600649*****2297
SDM GIFT CARD 25.00 N X 25.00
Card Number: 600649*****1597
SDM GIFT CARD 25.00 N X 25.00
Card Number: 600649*****5892
SDM GIFT CARD 25.00 N X 25.00
Card Number: 600649*****0882
SDM GIFT CARD 25.00 N X 25.00
Card Number: 600649*****0890
SDM GIFT CARD 25.00 N X 25.00
Card Number: 600649*****6873
SDM GIFT CARD 25.00 N X 25.00
Card Number: 600649*****6865
SDM GIFT CARD 25.00 N X 25.00
Card Number: 600649*****1096

SUBTOTAL: 500.00
TOTAL: **\$500.00**
500.00

20 Items
DEBIT CARD

817032717 RT0005



99902067910110052:4009

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1-800-701-9163 OR
SCAN THE QR CODE BELOW

SHOPPERS DRUG MART

EDOARDO VENERUZ PHARMACY LTD.
425 NORTH EDWARD ST., THUNDER BAY, ON, P7C 4P7
807-475-5385

Mar 25, 2024 1:06 PM
0679 1010 244962 100086 3

KAREN B
TIM, HORTONS \$1 15.00 N X 15.00
Card Number: 076750*****4858
TIM, HORTONS \$1 15.00 N X 15.00
Card Number: 076750*****8452
TIM, HORTONS \$1 15.00 N X 15.00
Card Number: 076750*****9000
TIM, HORTONS \$1 15.00 N X 15.00
Card Number: 076750*****6288
TIM, HORTONS \$1 15.00 N X 15.00
Card Number: 076750*****7098
TIM, HORTONS \$1 15.00 N X 15.00
Card Number: 076750*****8977
TIM, HORTONS \$1 15.00 N X 15.00
Card Number: 076750*****3927
TIM, HORTONS \$1 15.00 N X 15.00
Card Number: 076750*****8985
TIM, HORTONS \$1 15.00 N X 15.00
Card Number: 076750*****7564
TIM, HORTONS \$1 15.00 N X 15.00
Card Number: 076750*****0035
TIM, HORTONS \$1 15.00 N X 15.00
Card Number: 076750*****6961
TIM, HORTONS \$1 15.00 N X 15.00
Card Number: 076750*****5356
TIM, HORTONS \$1 15.00 N X 15.00
Card Number: 076750*****6698
TIM, HORTONS \$1 15.00 N X 15.00
Card Number: 076750*****3804
TIM, HORTONS \$1 15.00 N X 15.00
Card Number: 076750*****4574
TIM, HORTONS \$1 15.00 N X 15.00
Card Number: 076750*****1852
TIM, HORTONS \$1 15.00 N X 15.00
Card Number: 076750*****0313
TIM, HORTONS \$1 15.00 N X 15.00
Card Number: 076750*****1432

SUBTOTAL: 270.00

TOTAL: **\$270.00**

18 Items
CASH

300.00
30.00

CHANGE DUE:
817032717 RT0005



DOLLARAMA

789 Memorial Avenue
Thunder Bay ON P7B 3Z7
(807) 766-0504
HST 863624433

TAX EXEMPT SALE

BAG 667888463831 4.00 F
BAG 667888463831 4.00 F
BAG 667888463831 4.00 F
SUBTOTAL \$12.00
GST 5% \$0.60
TOTAL \$12.60
CASH \$52.60
CHANGE \$40.00

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

THANK YOU FOR SHOPPING AT DOLLARAMA
2024-03-26 14:18:51

000802 03 9508
Questions/Comments: client@dollarama.com
WE'RE HIRING! Visit www.dollarama.com

W SUPERSTORE

RCSS 1504 - 971 CARRICK STREET THUNDER BAY
(807) 343-4500
Big on Fresh, Low on Price

Tax number 1830160001
41-HOME

(2)04809403878	CROCK-POT 7QT SL	HHRJ	
2 @ \$50.00			100.00
(2)05870304320	PC 5C COFFEE MAK	HHRJ	
2 @ \$30.00			60.00
(3)05870304338	EE ROUND ROASTER	HHRJ	
3 @ \$10.00			30.00
(2)05870312257	EE BCH TWL FLMGO	HHRJ	
2 @ \$10.00			20.00
(2)05870312885	BEACH TWL CORGI	HHRJ	
2 @ \$10.00			20.00
(2)05870330896	BEACH TWL COL 2	HHRJ	
2 @ \$10.00			20.00
(2)05870330897	BEACH TWL COL 3	HHRJ	
2 @ \$10.00			20.00
05870365360	ENAMEL ROASTER	HHRJ	
\$8.00 Int 4, \$20.00 ea			
2 @ \$8.00 ea			16.00
(2)05870369357	EE TOWEL	HHRJ	
2 @ \$10.00			20.00
(2)06845922901	METAL 4SL TOASTR	HHRJ	
2 @ \$100.00			200.00

42-ENTERTAINMENT

(2)02640406110	BUBBLE MOWER	HHRJ	
2 @ \$24.99			49.98
(3)05870338052	KIDS FLD CMP CH3	HHRJ	
3 @ \$14.00			42.00
(4)06365223160	ART MARKERS	HHRJ	
4 @ \$7.00			28.00
(2)06365261990	PAW PATROL GCP	HHRJ	
2 @ \$6.99			13.98
(2)06365262330	GCP POKEMON	HHRJ	
2 @ \$6.99			13.98
19473508975	BARBIE DREAM HME	HHRJ	74.99
341776505600	VT DISCR WALK EN	HHRJ	52.00
(2)370080210156	MEGA BRACELETS	HHRJ	
2 @ \$23.94			47.88
(2)63050994870	HASB TOYS	HHRJ	
2 @ \$25.00			50.00
(2)65356903399	JENGA	HHRJ	
2 @ \$24.00			48.00
88796150429	DLX PIANO GYM	HHRJ	59.94
(2)88796194568	ADV N DREAM CAMPR	HHRJ	
2 @ \$24.99			49.98
88796195503	LP FIRE TRUCK	HHRJ	20.24
88796195504	LP SCHOOL BUS	HHRJ	23.94
(3)978103970178	BOOK	GHRJ	
3 @ \$18.89			56.67

SUBTOTAL		1137.58
H=HST 13%	1080.91 @ 13.000%	140.52
Tax EXEMPT	1080.91 @ 0.000%	-86.47
8=HST 5%	56.67 @ 5.000%	2.83

TOTAL ~~1194.46~~

CASH	1200.00
ROUNDED 0.01	(1194.45)
CHANGE DUE	5.55

You could have earned at least 11,940
PC Optimum points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfinancial.ca

GST # 12223-5922 RT0001
Your Store Manager is KYLE LAVALLEE
2024/02/26 Amanda 920 08 8504 15:01

BEST BUY #19

The tech you need at the prices
you'll love.

#1 - 767 Memorial Ave., Thunder Bay

Keep your receipt



Val #: 0435-4326-7643-2472

0079 040 6378 03/27/24 16:36 JESA

TAX EXEMPT

17539613 SM-X210NZAA 329.99
TAB A9+ 64GBGRPHITE

Verify # 99999999999999999999

IMEI # 99999999999999999999999999999999
15080134 EHF: Notebo 1.25
ENV FEE: NB & TABLET
17539613 SM-X210NZAA 329.99
TAB A9+ 64GBGRPHITE

Verify # 99999999999999999999

IMEI # 99999999999999999999999999999999
15080134 EHF: Notebo 1.25
ENV FEE: NB & TABLET
17539613 SM-X210NZAA 329.99
TAB A9+ 64GBGRPHITE

Verify # 99999999999999999999

IMEI # 99999999999999999999999999999999
15080134 EHF: Notebo 1.25
ENV FEE: NB & TABLET

SUBTOTAL 993.72

NET HST 49.68

~~TOTAL 1,043.40~~

TRAN TAX EXEMPT

First Nations Grab and Go

CDN CASH 1,050.00

CHANGE CDN CASH 6.00

GST Reg.# R135664738

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Where applicable, EHF and end-of-life
recycling program information is available
at
bestbuy.ca/ehf

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FREE at a store near you.

YOUR CUSTOMER SERVICE 4-PART-KEY IS:
0079 040 6378 032724



The tech you need at the prices you'll love.
 767 Memorial Ave., Unit 1
 Thunder Bay

S-79 R-57 BUS.DATE-03/28/2024
 T-2979 Anshunan

SALE

TAX EXEMPT

ALTEC HYDRA BOOH BB \$119.99
 14922857 H

ALTEC HYDRA BOOH BB \$119.99
 14922857 H

Shipping Method: Pickup in Store
 Location: Thunder Bay ON
 Order #: 1017214438

SEND # I-M-79-57-2979-1017214438

ALTEC HYDRA BOOH BB \$119.99
 14922857 H

Shipping Method: Pickup in Store
 Location: Thunder Bay ON
 Order #: 1017214438

SEND # I-M-79-57-2979-1017214438

WEB SALES DELIVERY \$0.00
 00003550 H

Shipping Method: Pickup in Store
 Location: Thunder Bay ON
 Order #: 1017214438

SEND # I-M-79-57-2979-1017214438

WEB SALES DELIVERY \$0.00
 00003550 H

Shipping Method: Pickup in Store
 Location: Thunder Bay ON
 Order #: 1017214438

FULFILLMENT METHOD: WEB SALES DELIVERY

SEND # I-M-79-57-2979-1017214438

4 Sale item(s)

SUBTOTAL \$359.97

SALE TAX HST 5.00% of \$119.99 \$6.00

Deliver01 P/B 327 I-M-79-57-2979-1017214438

TAX HST 5.00% of \$239.98 \$12.00

TOTAL \$377.97

TAX EXEMPT: First Nations Grab and Go
 Debit



GST # 896388824

3/25/2024 3:29:12 PM

Manager

GCard (+) [06871] \$25.00
 GCard (+) [06884] \$25.00
 GCard (+) [05539] \$25.00
 GCard (+) [06135] \$25.00
 GCard (+) [08090] \$25.00
 GCard (+) [07305] \$25.00
 GCard (+) [07470] \$25.00
 GCard (+) [05792] \$25.00
 GCard (+) [07235] \$25.00
 GCard (+) [07202] \$25.00
 GCard (+) [06784] \$25.00
 GCard (+) [07256] \$25.00
 GCard (+) [06934] \$25.00
 GCard (+) [07174] \$25.00
 GCard (+) [06322] \$25.00
 GCard (+) [05538] \$25.00
 GCard (+) [07779] \$5.00
 GCard (+) [07762] \$20.00
 GCard (+) [07970] \$25.00
 GCard (+) [05704] \$25.00
 GCard (+) [06064] \$25.00
 GCard (+) [05916] \$25.00
 GCard (+) [06534] \$25.00
 GCard (+) [06297] \$25.00
 GCard (+) [06767] \$25.00
 GCard (+) [05875] \$25.00

TOTAL \$825.00
 CASH \$630.00
 CHANGE \$5.00

Item count: 0

Trans:127212 Terminal:050007009-001005

THANK YOU
 for shopping at
WESTFORT FOODS
 111 EAST FREDERICA STREET
 THUNDER BAY, ONTARIO
 807-623-4220
 www.westfortfoods.com

SHOPPERS DRUG MART

EDOARDO VENERUZ PHARMACY LTD.
425 NORTH EDWARD ST., THUNDER BAY, ON, P7C 4P7
807-475-5385

Mar 25, 2024 12:54 PM
0679 1010 244960 100086 3

KAREN B
MCDONALDS \$15 15.00 N X 15.00
Card Number: 076750*****3023
MCDONALDS \$15 15.00 N X 15.00
Card Number: 076750*****3039
MCDONALDS \$15 15.00 N X 15.00
Card Number: 076750*****3046
MCDONALDS \$15 15.00 N X 15.00
Card Number: 076750*****3050
MCDONALDS \$15 15.00 N X 15.00
Card Number: 076750*****3067
MCDONALDS \$15 15.00 N X 15.00
Card Number: 076750*****3075
MCDONALDS \$15 15.00 N X 15.00
Card Number: 076750*****3080
MCDONALDS \$15 15.00 N X 15.00
Card Number: 076750*****3092
MCDONALDS \$15 15.00 N X 15.00
Card Number: 076750*****4892
MCDONALDS \$15 15.00 N X 15.00
Card Number: 076750*****9615

SUBTOTAL: 150.00

TOTAL: \$150.00

10 Items
DEBIT CARD

817032717 RT0005



9990206791010002449605

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FOR A CHANCE TO WIN
1 of 2 MONTHLY PRIZES OF
1 MILLION PC OPTIMUM POINTS
OR \$1000 IN GIFT CARDS.
VISIT www.surveysdm.com
FOR FULL CONTEST RULES.

Certificate Number:00466614-7869005

Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions

TYPE: PURCHASE
ACCT: FLASH DEFAULT CAD\$ 150.00
Card Type: DEBIT
CARD NUMBER: *****7109 P
DATE/TIME: 24/03/25 12:54:09
REFERENCE #: 0010019690
AUTHOR. #: 131805

Interac
A0000002771010 8000008000
00/001 APPROVED - THANK YOU
-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***

SHOPPERS DRUG MART

EDOARDO VENERUZ PHARMACY LTD.
425 NORTH EDWARD ST., THUNDER BAY, ON, P7C 4P7
807-475-5385

Mar 25, 2024 12:58 PM
0679 1010 244961 100086 3

KAREN B
TIM, HORTONS \$1 15.00 N X 15.00
Card Number: 076750*****4106
TIM, HORTONS \$1 15.00 N X 15.00
Card Number: 076750*****4770
TIM, HORTONS \$1 15.00 N X 15.00
Card Number: 076750*****2066
TIM, HORTONS \$1 15.00 N X 15.00
Card Number: 076750*****6186
TIM, HORTONS \$1 15.00 N X 15.00
Card Number: 076750*****9996
TIM, HORTONS \$1 15.00 N X 15.00
Card Number: 076750*****4737
TIM, HORTONS \$1 15.00 N X 15.00
Card Number: 076750*****9622
TIM, HORTONS \$1 15.00 N X 15.00
Card Number: 076750*****1939
TIM, HORTONS \$1 15.00 N X 15.00
Card Number: 076750*****5233
TIM, HORTONS \$1 15.00 N X 15.00
Card Number: 076750*****5234
TIM, HORTONS \$1 15.00 N X 15.00
Card Number: 076750*****7908
TIM, HORTONS \$1 15.00 N X 15.00
Card Number: 076750*****8602
TIM, HORTONS \$1 15.00 N X 15.00
Card Number: 076750*****8384
TIM, HORTONS \$1 15.00 N X 15.00
Card Number: 076750*****4708

SUBTOTAL: 210.00

TOTAL: \$210.00

14 Items
DEBIT CARD

817032717 RT0005



9990206791010002449612

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VISIT www.surveysdm.com, CALL
1-800-701-9163 OR
SCAN THE QR CODE BELOW



FOR A CHANCE TO WIN
1 of 2 MONTHLY PRIZES OF
1 MILLION PC OPTIMUM POINTS
OR \$1000 IN GIFT CARDS.
VISIT www.surveysdm.com
FOR FULL CONTEST RULES.

Certificate Number:00466717-7819305

Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions

TYPE: PURCHASE
ACCT: FLASH DEFAULT CAD\$ 210.00
Card Type: DEBIT
CARD NUMBER: *****7109 P
DATE/TIME: 24/03/25 12:58:22
REFERENCE #: 0010019700
AUTHOR. #: 128973

SHOPPERS DRUG MART

LAURA CACCAMO PHARMACY LIMITED
572 W. ARTHUR STREET, THUNDER BAY, ON, P7E 5R7
807-577-9700

Mar 28, 2024 12:58 PM

1312 1007 105198 700777 3

Digital Photo
TIM, HORTONS \$1 15.00 N X 15.00
Card Number: 076750*****5548
TIM, HORTONS \$1 15.00 N X 15.00
Card Number: 076750*****8226
TIM, HORTONS \$1 15.00 N X 15.00
Card Number: 076750*****5183
TIM, HORTONS \$1 15.00 N X 15.00
Card Number: 076750*****5540
TIM, HORTONS \$1 15.00 N X 15.00
Card Number: 076750*****0455
TIM, HORTONS \$1 15.00 N X 15.00
Card Number: 076750*****4156
TIM, HORTONS \$1 15.00 N X 15.00
Card Number: 076750*****3586
TIM, HORTONS \$1 15.00 N X 15.00
Card Number: 076750*****3796
TIM, HORTONS \$1 15.00 N X 15.00
Card Number: 076750*****0165
TIM, HORTONS \$1 15.00 N X 15.00
Card Number: 076750*****5077
TIM, HORTONS \$1 15.00 N X 15.00
Card Number: 076750*****2844
TIM, HORTONS \$1 15.00 N X 15.00
Card Number: 076750*****2090
TIM, HORTONS \$1 15.00 N X 15.00
Card Number: 076750*****5703
TIM, HORTONS \$1 15.00 N X 15.00
Card Number: 076750*****1751
TIM, HORTONS \$1 15.00 N X 15.00
Card Number: 076750*****3373
TIM, HORTONS \$1 15.00 N X 15.00
Card Number: 076750*****9551
TIM, HORTONS \$1 15.00 N X 15.00
Card Number: 076750*****1106
TIM, HORTONS \$1 15.00 N X 15.00
Card Number: 076750*****5822
TIM, HORTONS \$1 15.00 N X 15.00
Card Number: 076750*****2429
TIM, HORTONS \$1 15.00 N X 15.00
Card Number: 076750*****1806

SUBTOTAL: 300.00

TOTAL: ~~300.00~~

300.00

20 Items
CASH

GST/HST #: 805292844RT0004

FAMILY FOODS

146 Centennial Square
Thunder Bay, ON, P7E 1H3
HST#711008706

GROCERY \$625.00
Subtotal \$625.00

Pre-Tax Subtotal: \$625.00
Amount Due: ~~\$625.00~~
Debit Card \$625.00
Charge: \$0.00

Item Count 1

3/25/2024 2:37:45 PM
106 #1148524 10 010

Your cashier today: **OP-10**

SHOPPERS DRUG MART

LAURA CACCAMO PHARMACY LIMITED
572 W. ARTHUR STREET, THUNDER BAY, ON, P7E 5R7
807-577-9700

Mar 28, 2024 12:53 PM

1312 1007 105195 700777 3

Digital Photo
MCDONALDS \$15 15.00 N X 15.00
Card Number: 076750*****5547
MCDONALDS \$15 15.00 N X 15.00
Card Number: 076750*****5535
MCDONALDS \$15 15.00 N X 15.00
Card Number: 076750*****5550
MCDONALDS \$15 15.00 N X 15.00
Card Number: 076750*****5564
MCDONALDS \$15 15.00 N X 15.00
Card Number: 076750*****5579
MCDONALDS \$15 15.00 N X 15.00
Card Number: 076750*****5588
MCDONALDS \$15 15.00 N X 15.00
Card Number: 076750*****1681
MCDONALDS \$15 15.00 N X 15.00
Card Number: 076750*****5527
MCDONALDS \$15 15.00 N X 15.00
Card Number: 076750*****5517
MCDONALDS \$15 15.00 N X 15.00
Card Number: 076750*****2488
MCDONALDS \$15 15.00 N X 15.00
Card Number: 076750*****2475
MCDONALDS \$15 15.00 N X 15.00
Card Number: 076750*****2463
MCDONALDS \$15 15.00 N X 15.00
Card Number: 076750*****2454
MCDONALDS \$15 15.00 N X 15.00
Card Number: 076750*****9744
MCDONALDS \$15 15.00 N X 15.00
Card Number: 076750*****9724
MCDONALDS \$15 15.00 N X 15.00
Card Number: 076750*****9711
MCDONALDS \$15 15.00 N X 15.00
Card Number: 076750*****6015
MCDONALDS \$15 15.00 N X 15.00
Card Number: 076750*****6002
MCDONALDS \$15 15.00 N X 15.00
Card Number: 076750*****9750
MCDONALDS \$15 15.00 N X 15.00
Card Number: 076750*****9766

SUBTOTAL: 300.00

TOTAL: ~~300.00~~

300.00

20 Items
DEBIT CARD

GST/HST #: 805292844RT0004



9990213121007001051958

TELL US HOW WE DID TODAY!
VISIT www.surveysdm.com, CALL
1-800-701-9163 OR
SCAN THE QR CODE BELOW



Receipt

Invoice number 54632588-0271
 Receipt number 2425-7135
 Date paid March 26, 2024
 Payment method Visa - 8748

Urfile
 Canada
 support@uridetech.com

OFFICIAL RECEIPT #22

Charge to..... ~~Ango~~

The Sum of.....

TAXI From.....

TAXI To.....

ROACH'S YELLOW TAXI

Date ~~March 26~~ Per.....



Bill to
 Natasha Morriseau
 +1 807-630-1218
 nattymorriseau@icloud.com

~~C\$19.02 paid on March 26, 2024~~

*March 28/24
 Had vehicle issues after working hrs
 outside of office on Justice Drive.
 Was delivering purchases to office*

Completed ride

Description	Qty	Unit price	Amount
Insurance Fee	1	C\$0.65	C\$0.65
Tech Fee	1	C\$3.00	C\$3.00
Base Fare	1	C\$2.65	C\$2.65
Per Min	1	C\$5.31	C\$5.31
Per KM	1	C\$7.41	C\$7.41
Subtotal			C\$19.02
Total			C\$19.02
Amount paid			C\$19.02

*- parking ticket while dropping off office items. There was no parking spaces available left vehicle for less than 10 min.
 JLM*

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



The Corporation
 Of the City of
 Thunder Bay

PARKING INFRACTION NOTICE

Provincial Offences Act
 I, OFFICER BELOW, CERTIFY THAT ON THE DATE SHOWN THE OWNER OR OPERATOR OF THIS VEHICLE UPON WHICH WAS DISPLAYED THE LICENSE PLATE DESCRIBED BELOW COMMITTED THE FOLLOWING PARKING INFRACTION:

INFRACTION : 1322786
 VIOLATION : Park in place where prohibited by posted sign
 STATUTE : By-Law 040-2016 Sec 12
 ISSUE DATE : 03/28/24 11:47 AM Thu

FINE : \$35.00

PLATE # : CTPV879
 PLATE STATE : Ontario
 ZONE : 8072 - Downtown South
 Core 2
 LOCATION : Justice Ave
 I FURTHER CERTIFY: A. Affixed to Vehicle
 VEH MAKE : Jeep
 VEH COLOR : White
 NOTES : ss
 OFFICER : 8519

SIGNATURE:

DR B19
 Signature & Badge # of Provincial Offences Officer

THE VOLUNTARY PAYMENT OPTION IN LIEU OF THE SET FINE MUST BE MADE WITHIN 7 DAYS OF THE PARKING INFRACTION AT WWW.THUNDERBAY.CA/PARKING OR IN PERSON AT THE FOLLOWING DEPTS.:
 Thunder Bay Parking Authority, Victoriaville Civic Centre, 111 Syndicate Ave S. Thunder Bay, Ontario P7E 6S4 Mon. to Fri. - 8:30a.m. to 4:30p.m.
 OR

Place in Mail Box at WATERFRONT DISTRICT PARKADE, 18 N. COURT ST.
****IF YOU DO NOT MAKE THE VOLUNTARY PAYMENT YOU MAY CHOOSE ONE OF THE OPTIONS ON THE REVERSE****
 If you do not pay the fine shown above or select the trial option, a conviction may be entered against you without further notice. On conviction you will be required to pay the set fine plus costs. An administration fee is payable if the fine goes into default and information may be provided to a credit bureau.

PAY ONLINE TODAY
www.thunderbay.ca/parking

Dene Cree Designs Inc.

TOTAL
\$1,092.00

Items	Price
Queen Setsuneh/Kookum 3 Piece Sherpalined Set Purple	\$110.00 \$110.00
Queen Setsuneh/Kookum 3 Piece Sherpalined Set Burgundy	\$110.00 \$110.00
Diamond Collection 4 Piece Queen Comforter Set Brown/Beige Diamond Set	\$105.00
Diamond Collection 4 Piece Queen Comforter Set Red Diamond Set	\$105.00
Diamond Collection 4 Piece Queen Comforter Set Grey Diamond Set	\$105.00
Diamond Collection 4 Piece Queen Comforter Set Black/Grey Diamond Set	\$105.00
Diamond Collection 4 Piece Double Comforter Set Black/Grey Diamond Set	\$100.00
Diamond Collection 4 Piece Double Comforter Set Grey Diamond Set	\$100.00
Diamond Collection 4 Piece Double Comforter Set Red Diamond Set	\$100.00
Diamond Collection 4 Piece Double Comforter Set Brown/Beige Diamond Set	\$100.00
SUBTOTAL	\$1,040.00
HST (5%)	\$52.00
TOTAL	\$1,092.00
Credit Card/ Debit	\$1,092.00

March 28, 2024

Received from Zelda Watt \$100.00 for assisting in shopping and carrying office promotional items



Karma Thompson

807-709-0851

Zelda Watt

From: Natasha Morriseau <nattymorriseau@icloud.com>
Sent: March 28, 2024 2:08 PM
To: Zelda Watt
Subject: Receipt

CAUTION - EXTERNAL E-MAIL- Do not click or open attachments unless you recognize the sender.

Received from Zelda Watt seventy-five (\$75.00) for shopping and carrying Nalsc purchases. March 28, 2024.