



Let Carol's Cakes
know how your
experience was

\$45.00

Custom Amount x 1 \$45.00

Total \$45.00



Carol's Cakes
110 Waterloo Street S.
THUNDER BAY, ON P7E2C3

CAROL'S
CAKES
CALL AGAIN

REG 02-22-2023 19:53

001154

CT 1

1 CAKES

TL

CREDIT

\$45

\$45.00

.00

\$45.00

----- TRANSACTION RECORD -----
MR. CHINESE RESTAURANT
615 ARTHUR ST W
THUNDER BAY ON

Purchase

Feb 22, 2023

12:46:59

VISA

*****9304

Entry: Chip (C)

Ref#: 313-0RQHTEBADR6VZHS

Auth#: 042663

Response: 01-027

Order:

MGO1677088017959

Username:

mrchinese

Amount

\$ 248.04

Tip

\$ 37.20

Total

\$ 285.24

A0000000031010 SCOTIABANK VISA
TVR 0080008000 TSI F800

Approved

Chantelle Johnson

From: Bell <noreply@bell.ca>
Sent: February 24, 2023 4:05 PM
To: Chantelle Johnson
Subject: Confirmation of payment

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

Bell

Confirmation of payment

Hello Chantelle Johnson,

We have received your payment and would like you to review the following details.

We recommend you save this email or print it for your records.

Confirmation number	024904
Transaction date	February 24, 2023 - 16:04 (EST)
Bill	540782375
Amount due	\$102.42
Your payment	\$102.42
Balance	\$0.00

Payment information

Cardholder

Chantelle Johnson

From: no-reply@costco.ca
Sent: February 24, 2023 4:06 PM
To: Chantelle Johnson
Subject: Costco Membership Payment Confirmation

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



Payment Confirmation

Payment Details

Payment Description



Executive Gold Star Renewal
\$ 120.00

Total
\$ 120.00

Payment Summary

Membership Fee	\$ 120.00
Tax	\$ 15.60
Payment Total	\$ 135.60

Membership Number
111943870942

LITTLE CAESARS PIZZA #
588 ARTHUR ST WEST P715R7
THUNDER BAY ON
21093112
672109311203

**** PURCHASE ****

01-16-2023 13:47:31
ACCT # *****9304 C
Card Type VJ
A000000031010 SCOTIABANK VISA

Trace # 21521
Inv. # 161751
Auth # 008356 RRN 001839037

Total \$22.90

(001) APPROVED-THANK YOU

Retain this copy for your
records
customer copy

BOSTON PIZZA # 401
223 MAIN STREET; B P9N1T3
KENORA ON
23147371
BH2314737114

PURCHASE

02-09-2023 16:57:38
Acct # *****9304 C
Card Type VI
A0000000031010 SCOTIABANK VISA
Check # 44
Operator: 302
Trace # 2648
Inv. # 2695
Auth # 064614 RRN 001145009

Purchase \$86.86
Tip \$15.63
Total \$102.49

(001) APPROVED-THANK YOU

Retain this copy for your records
customer copy

Boston Pizza

BOSTON PIZZA #401
KENORA

0044 Table 12 #Party 5
PAULINE B SvcCk: 14 15:26 02/09/23
Separate checks: 1-of-2

COFFEE	3.99
COFFEE	3.99
COFFEE	3.99
N.S. POP, pepsi	3.99
N.S. ICED TEA	3.99
N.S. ICED TEA	3.99
N.S. POP, pepsi	7.79
PANOOKIE	7.99
CHOC BROWNIE	8.29
NY CHEESECAKE	8.29
NY CHEESECAKE	8.29
NY CHEESECAKE	8.29

Sub Total: 76.87
Tax: 9.99

02/09 15:57 TOTAL: 86.86

THANK YOU JOINING US AT BOSTON PIZZA
GST #7945/9292RT0001
PLEASE PAY SERVER

JOIN US FOR PASTA TUESDAY!!!
ALL MIX & MATCH PASTA ONLY \$10.99
GOURMET PASTAS \$14.99

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
45144-20000-90011



1000 Fort William Road
Intercity Mall D11
Thunder Bay, Ontario, P7B 6B9
Canada
(807) 473-1144

Sales Receipt
23/02/2023 1:21 pm

Ticket:220000038101
Register:Register 1
Employee:Patti

Items	#	Price
Nu Trendz Fleece Throw Purple 7 Lakes	1	\$39.99
Nu Trendz Robe W/ Hood Teal/Org XXL	1	\$74.99
Nu Trendz Duffle Bag Southwest 18"	1	\$64.99
Oscardo Cosmetic Bag Set Flowers & Birds	1	\$39.99
	Subtotal	\$219.96
	HST (\$219.96 @ 13%)	\$28.59
	Total Tax	\$28.59
	Total	\$248.55

PAYMENTS

Credit Card \$248.55

30 days are allowed for returns or exchanges
Returns must accompany original receipt
Refunds are only by means of original payment
or store credit.
Merchandise must be in original packaging with
tags and labels attached
Apparel must be clean and in unworn condition.
Damaged or defective items are subject to
inspection.

Thank You !



TRANSACTION DETAILS

Sale \$248.55
SCOTIABANK *****9304
VISA
Date: 23/02/2023 1:21 pm
Method: contact_emv
Auth Code: 031629
AID: A000000031010
APN: SCOTIABANK VISA
Account Type: credit
Cryptogram: AE7E374E51FE6F7E

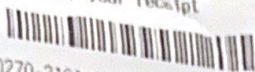


BEST BUY #79

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

#1 - 767 Memorial Ave., Thunder Bay

Keep your receipt



Val #: 0270-3101-1984-2192

0079 003 1445 02/03/23 12:48 CATH

TAX EXEMPT

16248544 200109938	39.99
IP14 PROMAX ELITE AM	
90001003 NO PROMOTIO	0.00 N
NO PROMOTION	
16248544 200109938	39.99
IP14 PROMAX ELITE AM	
90001003 NO PROMOTIO	0.00 N
NO PROMOTION	
16248544 200109938	39.99
IP14 PROMAX ELITE AM	
90001003 NO PROMOTIO	0.00 N
NO PROMOTION	
16457137 SPKAW10BL	169.99
SINGSATION SPKAW10BL	

SUBTOTAL	289.96
NET HST	14.50
TOTAL	304.46

TRAN TAX EXEMPT
Native Status Grab & Go (ON only)

Transaction Record SALE 304.46
XXXXXXXXXXXX9304 C VISA

Approved 032551
SEC NO: 001001001294
ACT/ISS: 001/00
2/03/2023 12:47:24
AID: A0000000031010
APN: SCOTIABANK VISA
TVR: 0080008000
TSI F800
NO SIGNATURE REQUIRED

IST Reg.# R135664738

Need help? Visit: BestBuy.ca/Contact-us

Join our amazing team. We're looking for people just like you. Apply at BestBuy.ca/careers

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

Shop BestBuy.ca and pick up for FREE at a store near you.

YOUR CUSTOMER SERVICE 4-PART-KEY IS:
0079 003 1445 020323

WIN A \$1000 BEST BUY GIFT CARD!
TAKE OUR SHORT 5 MINUTE SURVEY IN THE NEXT 30 DAYS AND BE ENTERED TO WIN.
To enter and for full contest rules, go to www.bestbuycanadacares.ca and use the following codes:

Group A: 003031
Group B: 7445
Group C: 092234THCA00



INVOICE #: 0674603040232860

CASH SALES
Account # : 101

(000) 000-0000
Tobacco Tax # :
PST # :
Payment Due : 0 Days
WHOLESALE CLUB #6746
607-345-4669

21-GROCERY	JL ORIG JERKY	HRJ	26.98
(2) 01708270725			
2 @ \$13.49			
05770021588	MYNRD FZY PCH	HMRJ	19.99
06033398204	PC MLK CHC ALMND	HNRJ	13.29
06700010222	DASANI WATER	HRJ	30.49
06900000428	PEPSI	HNRJ	6.69
31-MEATS	MED GROUND PORK	HRJ	15.35
2186540			
41-HOME	PLASTIC BAGS	HMRJ	0.10
(2) 9			
2 @ \$0.05			
SUBTOTAL			112.89
H=HST 13%	40.07 @ 13.000%		5.21
TOTAL			118.10

Number of Items: 9

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4298E43
Wholesale Club
319 Fort William Rd
Thunder Bay ON
STORE 06746 REG 3
SLIP # 288000
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
CARD # *****9304 EXP **/**
SCOTIABANK VISA
REF # AUTH # ISO/ACI RESP
128001001055 015498 00 001
AID: A0000000031010
TSI F800 TVR 0000001000
DATE TIME AMOUNT
02/04/2023 16:54:19 \$ 118.10 CAD

VERIFIED BY PIN

APPROVED

No Signature Required

CREDIT TN 118.10

GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING AT WHOLESALE CLUB
STORE MANAGER DEANNE
CAN'T FIND IT? ASK US!
UC 6745 319 FORT WILLIAM RD
807-345-4669
2023/02/04 Tamara 9013 03 2880 16:54

TELL US HOW WE DID TODAY! VISIT
WWW.STOREOPINION.CA OR CALL
1-800-531-2928. WIN 1 of 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN PC GIFT CARDS. SEE
WWW.STOREOPINION.CA FOR FULL
CONTEST RULES. STORE: 06746
CODE: 020423 165403 2880 06746

CANADIAN TIRE #083
 THUNDER BAY
 939 Fort William Rd
 623-1999
 HST #R140275728

REG #: 6 02/23/2023 14:31:06 TRANS #: 121
 OPERATOR #: 48 Float: 001

637-0552-2	THG KEY CAPS	\$ 3.09
499-0036-0	K-SLIM ICED	\$ 149.99
052-8355-4	FL RICE, FLR LMP	\$ 29.99
053-3227-B	KRISPY KRN KCUP	\$ 16.99
(SAVED \$ 5.00)		
153-1137-6	TH FRENCH VNLA,	\$ 11.99
043-0947-6	KEURIG KCUP MJL	\$ 19.99
153-4010-B	(SB BLND ESP OL	\$ 8.69
(SAVED \$ 1.00)		
153-4009-4	(SB ESPR RST OL	\$ 8.69
(SAVED \$ 1.00)		
2X142-3948-0	@ \$ 5.990 ea.	
	ICE CUBE TRAY	\$ 11.99
052-1412-0	FL ANNIE FLOOR	\$ 119.99
153-4011-6	(SB PIKEPLCE OL	\$ 8.69
(SAVED \$ 1.00)		
3X052-9625-6	@ \$ 50.990 ea.	
	NM PWRC 5-0T SG	\$ 152.97
052-8407-2	ADUT 2USB FLX P	\$ 19.93
(SAVED \$ 35.06)		
053-0278-4	(GLAD CLING WRA	\$ 3.99
153-2088-6	(KCUP LS HT CHC	\$ 11.29
153-2070-6	KCUP TW CHAL LT	\$ 11.29
053-2994-6	(TIM HORTN ORIG	\$ 23.99
142-2305-6	COFFEE POD CARO	\$ 34.99
153-1497-B	ZIPLOC LNCH CNT	\$ 13.99
043-2703-4	NESP OL INISSIA	\$ 209.99
SUBTOTAL		\$ 872.51
13% HST		\$ 100.22
T O T A L		\$ 972.73
VISA TEND		\$ 972.73

VISA PURCHASE
 VISA #: *****9304
 CHIP CARD
 2023/02/23 14:37:24
 REFERENCE: 66026430 0010010011 C
 AUTHORIZATION: 025688
 000000031010
 SCOTIABANK VISA
 0080008000F800

01 APPROVED - THANK YOU 027
 IMPORTANT
 Retain this copy for your records

My CT 'Money' Account #:
 *****5025
 e-CT 'Money' Collected Today \$ 3.49
 e-CT 'Money': \$ 3.49
 Bonus e-CT 'Money': \$ 0.00
 e-CT 'Money' Balance: \$ 24.08

You could have collected \$34.90 in CT Money with a Triangle Mastercard. Cardmembers get 4% in CT Money at Canadian Tire and 5 cents back per litre in CT Money on regular gas at participating Gas+ locations.
 *Calculated pre-tax. Terms & Conditions apply. Visit Triangle.com for details.

TODAY YOU SAVED
 \$ 43.06
 AT CANADIAN TIRE.

CUSTOMER COPY

Visit canadiantire.ca or download the Canadian Tire Mobile App today!

Tell us how we did for a chance to Win a monthly prize of a \$1000 Canadian Tire Gift Card! No purchase necessary. Must be 18+. Conditions apply. Survey & full Contest Rules at tellcdntire.com

4221-3100-28300-162



RETURNS FOR EXCHANGE/REFUND WITHIN 90 DAYS IN ORIGINAL PACKAGING WITH RECEIPT & CANADIAN TIRE MONEY. WITHOUT RETURNS MAY BE REFUSED OR GIVEN @ LOWEST SALE PRICE. HST # R140275728

MUST KEEP RECEIPT FOR RETURNS & WARRANTY

SHOPPERS DRUG MART

TARA LABATE PHARMACY LIMITED
 640 RIVER ST, THUNDER BAY, ON, P7A 3S4
 807-345-8012

Feb 24, 2023 11:12 AM

0678	1032	15470	400032	3
LB DNTL 2 PACK		8.99 GP		8.99
QUO, BEAUTY ELA		9.29 GP		9.29
QUO, BEAUTY ELA		8.29 GP		8.29
NETFLIX \$60		60.00 N X		60.00
Card Number: 076750*****5621		50.00 N X		50.00
APPLE 50		100.00 N X		100.00
Card Number: 194252*****1902		100.00 N X		100.00
VICTORIA'S G C		100.00 N X		100.00
Card Number: 076750*****9226		100.00 N X		100.00
PINK 25-250				
Card Number: 076750*****3092				

SUBTOTAL: 336.57

HST: 3.46

TOTAL: \$340.03

7 Items
 VISA

 WITH YOUR PC OPTIMUM CARD
 YOU COULD HAVE EARNED THESE POINTS: 390



73723 9905 RT0001
 9990206781032000154704

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

TYPE: PURCHASE
 ACCT: VISA
 Card Type: CREDIT
 CARD NUMBER: *****9304 C
 DATE/TIME: 23/02/24 11:12:48
 REFERENCE #: 101183
 AUTHOR. #: 079091

SCOTIABANK VISA
 A0000000031010 0080008000 F800

00 APPROVED - THANK YOU

VERIFIED BY PIN

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***



INVOICE #: 067460320237956

WHOLESALE CLUB CUSTOMER
Account #: 100

(300) 000-0000
Telephone Tax #:
PST #:
Payment Due: 0 Days

WHOLESALE CLUB #0746
801-345-4663

21-CRACKERY	PEPPERIDGE FARM	HNRJ	7.38
(21011000133)	JL ORIG JERKY	HNRJ	24.98
2 @ \$3.49			
(2101100270725)	ULTRA GRAN	HNRJ	2.79
2 @ \$12.49			
03077200604	CHARM SFT LCP	HNRJ	95.97
(3101077201541)			
3 @ \$31.99			
03701006356	BTY NAPKIN 40OCT	HNRJ	10.99
03701006558	BNTY SAS MH	HNRJ	25.59
0374601463	LINTO EXCELLENCE	HNRJ	
\$3.99 ea or 3/410.17 KB			
1 @ \$3.99 ea			
05557742075	GATORADE	HNRJ	7.59
05565620610	TOSUTA GUMMY	HNRJ	6.79
0567378046	HMKN CRN CHEEZI	HNRJ	23.69
05801014031	PALMOLIVE ULTRA	HNRJ	3.99
0584961229	EFFEM BNTY BAR	HNRJ	11.89
05849645431	JCFR GUM ORG MIX	HNRJ	31.29
05849645863	MBMS BLOCK PEANU	HNRJ	-15.65
BRP: 50.00# (\$31.29)			
(12) 9549100235	MR NOODLE SP CLUP	HNRJ	15.48
12 @ \$1.29			
(12) 3049100255	MR NOODLE SP CLUP	HNRJ	15.48
12 @ \$1.29			
(12) 3049100255	MR NOODLE SP CLUP	HNRJ	15.48
12 @ \$1.29			
05488202791	CLUB BUBBLE 24OCT	HNRJ	12.99
05488202791	ACTIL TURT CHORG	HNRJ	36.99
05488202791	C/CRISPKING	HNRJ	8.49
05488202791	MUNCHLES PNUT	HNRJ	8.49
05488202791	MUNCHLES PNUT	HNRJ	12.49
05488202791	SCITTS SPRON 6X6	HNRJ	19.29
05488202791	EXCEL ASST CSNMR	HNRJ	
05488202791	OLD DUTCH	HNRJ	
2 @ \$13.49			
0570010222	DASANI WATER	HNRJ	26.98
(2) 05800076262	YORK MINIS	HNRJ	30.69
2 @ \$5.79			
05930000662	PEPSI COLA CUBE	HNRJ	11.58
06901001611	PEPSI DIET CUBE	HNRJ	10.49
(2) 05900006119	AQUAFINA	HNRJ	10.49
2 @ \$8.99			
07115901024	CORN NUTS RANCH	HNRJ	17.98
07613300435	SNAPPLE KIWI STR	HNRJ	15.49
07613300443	SNAPPLE LEMN TEA	HNRJ	11.49
07613300445	SNAPPLE PCH TEA	HNRJ	11.49
18085400079	RED BULL ENERGY	HNRJ	11.49
77104702143	HUER STRWBRY	HNRJ	33.99
77104702143			7.99

41-HOME

(2) 05870364242	NN PLASTIC SPOON	HNRJ	7.98
2 @ \$3.99			
20373	SS REUSABLE BAG	HNRJ	0.30
77215810751	EZ CLOTH TWL GRE	HNRJ	
\$9.99 ea or 2/817.98 KB			
1 @ \$9.99 ea			

SUBTOTAL 638.68
 N=05T 15# 503.71 @ 13.00%

TOTAL 704.16
 Number of Items: 68

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4298543
 Wholesale Club
 319 21st William Rd
 Founder Bay ON
 STORE # 06746 REG 3
 SLIP # 79560
 ** Purchase
 RETAIN THIS COPY FOR YOUR RECORDS
 CARD # *****9304 ** Chip
 SCHOTTS BANK USA EXP **/**
 REF # AUTH # ISO/ACT RESP
 146001301027 046681 00 001
 AID: A0000000031010
 TST: F80 TUB 0600008000
 DATE TIME AMOUNT
 02/23/2023 10:48:09 \$ 704.16 CAD
 VERIFIED BY PIN

APPROVED

No Signature Required

CREDIT TN
 ***** 704.16

THANK YOU FOR SHOPPING AT WHOLESALE CLUB
 STORE MANAGER, DEANNE
 CAN'T FIND IT? ASK US!
 6745 319 FORT WILLIAM RD
 801-345-4663
 2023/02/23 Cynthia 9601 03 7956 10:48
 TEL US HOW WE DID TODAY! VISIT
 WWW.STOREINLIN.CA OR CALL
 1-800-531-2928. WIN 1 of 2 MONTHLY
 PRIZES OF 1 MILLION PC OPTIMUM POINTS
 OR \$1000 IN PC GIFT CARDS. SEE
 WWW.STOREINLIN.CA FOR FULL
 CONTEST RULES. STORE: 06746
 CODE: 023223 164803 7956 06746

SPORTCHEK

INTERCITY SHOPPING CENTRE, 1000 FORT
WILLIAM ROAD
THUNDER BAY, Ontario, P7B 6B9
1-807-623-4410

SALE

Date: 2023/02/03 14:15
Cashier: 44440773 Teri

888830211953
YETI RAMBLER 20 OZ TUMBLER NORDIC PURPLE \$36.00 F
50 PURPLE N/S NORDIC PUR
Qty: 1 Price: \$45.00
Promotion: -\$9.00

888830212127 \$28.00 F
YETI RAMBLER COLSTER 2.0 NORDIC PURPLE
50 PURPLE N/S NORDIC PUR
Qty: 1 Price: \$35.00
Promotion: -\$7.00

440004840439 \$2.00 F
SC REUSEABLE BAG MD
99 NO COLOR N/S
Qty: 1 Price: \$2.00

888830211953 \$36.00 F
YETI RAMBLER 20 OZ TUMBLER NORDIC PURPLE
50 PURPLE N/S NORDIC PUR
Qty: 1 Price: \$45.00
Promotion: -\$9.00

888830211953 \$36.00 F
YETI RAMBLER 20 OZ TUMBLER NORDIC PURPLE
50 PURPLE N/S NORDIC PUR
Qty: 1 Price: \$45.00
Promotion: -\$9.00

888830211953 \$36.00 F
YETI RAMBLER 20 OZ TUMBLER NORDIC PURPLE
50 PURPLE N/S NORDIC PUR
Qty: 1 Price: \$45.00
Promotion: -\$9.00

Status Card - Off Reserve for use on

Reserve
Sub total \$174.00
ONFedHST 5.000% \$8.70
ONProvHST 9.000% \$0.00

Total \$182.70

Visa \$182.70

TRANSACTION RECORD

TYPE PURCHASE

ACCT VISA
AMOUNT \$182.70

CARD NUMBER *****9304
DATE/TIME 03 Feb 2023 14:15:08
REFERENCE # 663866380010010011 C
TERMINAL # 43590102
AUTH # 043081
SCOTIABANK VISA
A000000031010
0080008000 F800

01 APPROVED - THANK YOU 027

*Important - retain this copy for your records

GST/HST #: 869618785

Triangle Rewards Account #:
*****4673

CT Money Collected Today \$0.70
CT Money \$0.70
Bonus CT Money \$0.00

THE BODY SHOP.

Intercity Shopping
Centre

1000 Fort William Road
Thunder Bay P7B6B9 ON
Telephone: (807) 622-5831

Item	Qty	Total
26029 - H CONDITIONER SHEA 60ML	1	\$7.00
26025 - H SHAMPOO SHEA 60ML • AO	1	\$7.00
26256 - H CONDITIONER GINGER 60M	1	\$7.00
78328 - H SHAMPOO GINGER 60ML •	1	\$7.00
87126 - H HAND CREAM SATSUMA 30M	1	\$10.00
17156 - H G1 TREATS STRAWBERRY A	1	\$13.00
86046 - H DAY CREAM SOOTHING ALD	1	\$26.00
18281 - H EYE & LIP TREATMENT AL	1	\$24.00
38147 - G1 EDELWEISS GWP Q1 2023	1	\$0.00
Gift with purchase -\$15.00		

Subtotal \$101.00
HST (H) \$13.13
Total \$114.13
EFT Payment EFT - Adyen \$114.13
Change \$0.00

Total no. of units: 9
Your Cashier was RACHAEL
Name Chantelle Johnson
Card Number 277-1242-6125-7241-4120

Thu Feb 23 2023 1:38PM 01/144001003096
Trans No. Res 01/133042

Retain Receipt for Returns
Receipt No. 4819-1107-0429
Receipt policy

RETURNS POLICY UPDATE

Our returns policy has been updated
as of August, 2020,
so that returns can only be made
within 45 days of purchase date
Please see

www.thebodyshop.com
for details.

Visit our website at
www.thebodyshop.com
to manage your member account and view your
points balance. Points and rewards will
reach your account within 48 hours.

HOW DID WE SCRUB UP?

Tell us about your experience
TheBodyShopFeedback.ca

GST/HST Registration No.: 860376946RT0001



481911070429

CARDHOLDER COPY

Date : 2023-02-23
Time : 13:38:18
Card : ****9304
PAN seq. : 01
Pref. name : SCOTIABANK VISA
Card type : visacommercialcredit
Payment method : visa
Payment variant : visacommercialcredit
Entry mode : ICC
CVM res. : PIN VERIFIED
AID : A0000000031010
MID : 409986000238716
TID : P400Plus-804066593
PTID : 04066593
Auth. code : 058828
Tender : H3u001677177498006
Reference : AAMZ74W

Type : GOODS_SERVICES
TOTAL : CAD 114.13

APPROVED

Retain for your records
Thank you



Comfort Inn (CN272)

1230 Hwy. 17 E.
Kenora, ON P9N 1L9
(807) 468-8845
GM.CN272@choicehotels.com

JOHNSON, CHANTELLE
UNKNOWN
THUNDER BAY, ON P7A 6J5

Acco

COMFORT INN KENORA
1230 HIGHWAY 17 EAST
KENORA, ON P9N1L9
(807) 468-8845

R

PRE AUTH COMPLETE

Arrival

Departure

Check In

Check Out

Rewards Program

You were checked o

You were checked

Total Balance

Batch #: 760 REF#: 00317569
02/10/23 SEQ: 760001001008
APPR CODE: 056731 02:05:41
VISA
*****9304M **/**

AMOUNT \$227.99

00 - APPROVED - 000

Thank You
Please Come Again

CUSTOMER COPY

Post Date	Description	Comment
2/9/23	Room Charge	#115 JOHNSON, CHANTELLE
2/9/23	HARMONIZED SALES TAX	
2/9/23	MAT Tax	
2/10/23	Visa Payment	XXXXXXXXXXXX9304

Folio Summary 2/9/23 - 2/10/23

Room Charge
HARMONIZED SALES TAX
MAT Tax
Visa Payment

194.00

26.23

7.76

(227.99)

Balance Due:

0.00

**With this rate you are able to earn valuable
Choice Privileges points!**

HST#860549062RT0055



You could be earning free nights at Choice hotels and other great rewards. Join Choice Privileges today by stopping by the front desk, or logging on to www.choicehotels.com/choice-privileges.

Natasha Salatino-Mach

From: Skip Team <orders@skipthedishes.com>
Sent: January 30, 2023 12:20 PM
To: Natasha Salatino-Mach
Subject: Your order has been placed!

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



Order Placed

Your order has been placed with Mr.Sub for delivery ASAP.

[TRACK ORDER](#)

ORDER #499852660

Mr.Sub (Arthur St. W)
Placed for Delivery ASAP

x1	Large Veggie And Cheese Classic Sub	\$12.85
	• Mozza-Cheddar	
	• White Sub Cheese	
	• Lettuce	
	• Tomato	
	• Onion	
	• Green Pepper	
	• Cucumber	
	• Light Mayo	
	• Add Extra Cheese	

x1 **Large Pizza Classic Sub** **\$10.85**

- Hearty Multigrain
- White Sub Cheese
- Lettuce
- Green Pepper
- Pizza Sauce
- Grilled Sub

x1 **Large BLT Protein Packed Sub** **\$12.08**

- Traditional White
- White Sub Cheese
- Lettuce
- Tomato
- Onion
- Black Olive
- Salt
- Black Pepper

x1 **Large Ultimate Club Premium Sub** **\$13.20**

- Harvest Wheat
- Cheddar Cheese
- Lettuce
- Tomato
- Green Pepper
- Mushroom
- Salt
- Black Pepper
- Grilled Sub

x1 **Large BLT Protein Packed Sub** **\$12.08**

- Hearty Multigrain
- Shredded Mozza-Cheddar Blend
- Onion
- Green Pepper
- Black Olive
- Cucumber
- Light Mayo
- Grilled Sub

x1	Large Ham Classic Sub	\$10.85
	• Mozza-Cheddar	
	• Cheddar Cheese	
	• Lettuce	
	• Light Mayo	
	• Grilled Sub	
	Food/Beverage Total	\$71.91
	Delivery Fee	\$1.79
	HST	\$9.58
	Service Fee	\$0.99
	Service Fee Tax - HST	\$0.13
	Tip the Food Courier	\$10.79
	Total (CAD)	\$95.19

Paid with Credit Card.



We want to hear from you!

Complete our survey and tell us about your experience with SkipTheDishes

TAKE THE SURVEY



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Our mailing address is:
SkipTheDishes
242 Hargrave, Suite 410