

Bath&BodyWorks

INTERCITY SHOPPING CENTRE
1000 Fort William Road
Unit E3A
Thunder Bay, ON P7B 6B9
807-626-0066

10/11/22 2:12 PM
Trans.: 6381 Store: 86079
Reg.: 002 Till: 1002
Cashier: 3648044

SALE



Total 382.15

Credit 382.15
Account: 9304
Auth: 071224 (A)
Entry: Insert

TRANSACTION RECORD

TYPE: Purchase
DATE/TIME: 11/10/2022 14:12:46
Card Name: Visa
Currency: CAD
Total Amount: \$382.15
Authorized Amount: \$382.15
01 Approved - Thank You - 027
Card No: XXXXXXXXXXXX9304
CEM: C
Approval: 071224
Ticket No: 322314511666725079
AID: A000000031010
TVR: 000008000
TSI: E800
Application Label: SCOTIABANK VISA
Reference No: 0010016520
Verified By Pin
MERCHANT COPY

Store Copy

WINNERS HOME SENSE®

THUNDER BAY
347 MAIN ST E5
P7B 5L6 THUNDER BAY ON
807-346-6886
GST NO.86032 6255 RT0001CA #07043

REGULAR SALE

63 - GOURMET FOOD	125862	\$14.99 N
22 - MEN'S BASICS	157121	\$29.99 H
62 - TECH & GIFTS	070336	\$14.99 H
05 - HAIRCARE	104567	\$29.99 H
62 - TECH & GIFTS	105580	\$12.99 H
33 - SKIN/COLOUR/FR	832274	\$6.99 H
33 - SKIN/COLOUR/FR	730604	\$9.99 H
33 - SKIN/COLOUR/FR	764561	\$6.99 H
33 - SKIN/COLOUR/FR	764521	\$7.99 H
03 - BEAUTY ACCESS/	309408	\$9.99 H
40 - BOY'S 4-20	247148	\$19.99 F
40 - BOY'S 4-20	118688	\$14.99 F
16 - LADIES ACCESSO	486423	\$29.99 H
Subtotal		\$209.87
ON FHST 5.000%		\$1.75
ON HST 13.000%		\$20.79

Total **\$232.41**

VISA \$232.41

----- TRANSACTION RECORD -----
Trans# 103615
Card #: *****9304
Card Entry:CHIP Account:VISA
Trans:PURCHASE Amount:\$232.41
Auth #:066207 Sequence #:000046
Term ID: 007
Date:22/11/13 Time:15:50:22

Approved

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUERS AGREEMENT WITH
CARDHOLDER
Application Label: SCOTIABANK VISA
TVR: 0080008000
AID: A0000000031010 TSI: F800
TC: 66295662ADEC53C8

Change \$0.00

Receipt ID:90283073615193093

WE VALUE YOUR FEEDBACK
RESPOND BY 20/11/22 to get 10
CHANCES to WIN \$1000 DAILY PLUS
1 chance to WIN 1 OF 3 \$500 prizes
WEEKLY just by providing your
review at www.tjxcanada-opinion.ca
Jurisdiction may req skill test.
See website for complete rules,
eligibility, sweepstakes period
& PREVIOUS winners. No purchase/
survey needed to enter. Sponsored
by Empathica Inc. across multiple
int'l clients. Survey#0283073615

Sold Item Count = 13

40283 7 3615 13/11/2022 15:48:11 5122

Customer Copy
Returns with receipts for purchases from
Oct. 31 to Dec. 24 accepted until
Jan. 31/23. Returns w/ diff receipts
may be accepted only. See Holiday



INVOICE #: 0674604131129970

WHOLESALE
CUSTOMER
Account #: 100

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

WHOLESALE CLUB #6746
807-346-4569

21-GROCERY			
(2)01708270725	JL ORIG JERKY	HRJ	
2 @ \$11.99			23.98
03077201541	CHRM SFT LCP	HMRJ	21.99
(2)05600000685	CRUSH CREAM SODA	HMRJ	
2 @ \$5.69			13.38
05132885218	SCOTTIES SUPREME	HMRJ	22.99
05634303609	OLD DUTCH	HMRJ	13.49
05700010222	DASANI WATER	HRJ	30.49
05700010356	DASANI	HRJ	5.29
05700010485	SPRITE FM	HMRJ	
\$6.50 Int 99, \$6.79 ea			13.00
2 @ \$6.50 ea			
(2)06900000062	PEPSI COLA CUBE	HMRJ	
2 @ \$12.29			24.58
SUBTOTAL			169.15
H-HST 13%	109.43 @ 13.000%		14.27
TOTAL			183.42
Number of Items:	13		

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

GLOBAL PAYMENTS MERCHANT # 4298543
 Wholesale Club
 319 Fort William Rd
 Thunder Bay ON
 STORE 06746 REG 4
 SLIP # 997000
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Chip
 CARD # *****9304 EXP **/**
 SCOTIABANK VISA
 REF # AUTH # ISO/ACI RESP
 821001001031 018783 00 001
 RID: A000000031010
 TSI F000 TUR 0300001000
 DATE TIME AMOUNT
 11/13/2022 12:36:08 \$ 183.42 CAD

VERIFIED BY PIN
APPROVED

No Signature Required

CREDIT TN 183.42

 GST # 12223-5922 RT0001
 THANK YOU FOR SHOPPING AT WHOLESALE CLUB
 STORE MANAGER DEANNE
 CAN'T FIND IT? ASK US!
 VC 6746 319 FORT WILLIAM RD
 807-346-4569
 2022/11/13 Cheyenne 208 04 9970 12:36

 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: 111322 123604 9970 06746

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

REG #: 6 11/10/2022 14:38:43 TRANS #: 148
OPERATOR #: 34 Float: 001

399-8167-8	SB THROW S/VEL	\$	99.99
	SUBTOTAL	\$	99.99
	13% HST	\$	13.00
	TOTAL	\$	112.99
	IFT CARD REDEEMED	\$	50.00
	IFT CARD BALANCE:	\$	0.00
	VISA TEND	\$	62.99

SA PURCHASE
SA #: *****9304
IP CARD
22/11/10 14:39:37
REFERENCE: 66026430 0010010011 C
HORIZATION: 064208
0000031010
FIABANK VISA
0008000F800

01 APPROVED - THANK YOU 027
IMPORTANT

Retain this copy for your records

My CT 'Money' Account #:
*****5025

CT 'Money' Collected Today	\$	0.40
e-CT 'Money':	\$	0.40
Bonus e-CT 'Money':	\$	0.00
e-CT 'Money' Balance:	\$	4.69

CUSTOMER COPY

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

Just because 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
telicdnfire.com

3118-3101-48000-140



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

VOID

RECEIPT FOR RETURNS & WARRANTY

CHARLIES GRILL AND PIZZA
800 CITY ROAD
FORT WILLIAM FIRST NATIO
807-625-0279

SALE

REF#: 00000002

Batch #: 312

11/15/22

11:55:47

APPR CODE: 079255

Trace: 2

VISA

Chip

*****9304

/

AMOUNT	\$287.84
TIP	\$43.18
TOTAL	\$331.02

APPROVED

SCOTIABANK VISA

AID: A0000000031010

TVR: 00 80 00 80 00

TSI: F8 00

THANK YOU / MERCI

CUSTOMER COPY

LOT 88
TONY AND ADAM'S

45 Court St. S.
Thunder Bay, ON
Tel: (807) 767-3897

Server: Dakota Check: 29449
Table : 60 Date : 2022-11-16
Guests: 15 Time : 7:21:39 PM

2 Diet Pepsi	6.00
2 Iced Tea	6.00
1 Gingerale	3.00
1 Shrimp Au Gratin	17.75
4 Loaded Nachos	72.00
2 Truffle Mushroom	31.50
2 Salt & Pepper Calamari	28.50
2 Side Caesar Salad	8.00
1 Btl Budwieser	5.75
1 R-Bone In	55.00
1 R-Bone In	55.00
Loaded Baked	3.00
1 R-Bone In	55.00
Loaded Baked	3.00
1 Brandy peppercorn	2.50
1 grill filet	42.00
1 Chicken Carbonara	26.00
1 Ling Parm Chix	26.00
1 Loaded Baked	5.00
2 R-Rib Eye	88.00
1 Mushroom Skillet	6.50
1 Sauteed onions	4.00
1 Side Gravy	2.50
2 R-Steak & Lobster Tail	100.00
1 R-Sirloin 8oz.	32.00
Side sweet pot	3.00
1 R-Rib Eye	44.00
Loaded Baked	3.00
2 Chocolate Lava Cake	19.00
2 Peanut Cheesecake	15.00

FOOD:	762.25
ALCOHOL:	5.75
SUBTOTAL:	768.00
HST:	99.84

TOTAL : 867.84

Thank you for visiting us!
Book Reservations @
www.lot88steakhouse.com
HST# 715322897RT0001

LOT88/TONY&ADAM
45 COURT ST., S.
THUNDER BAY, ON P7B2W7
8077673897

SALE

Server #: 000001
Table #: 0060
Check #: 0000029449
MID: 6560947
TID: 003 REF#: 00000011
Batch #: 320001 RRN: 00000011
11/16/22 19:23:22
APPR CODE: 019595
VISA Chip
*****9304 **/**

AMOUNT	\$867.84
TIP	\$173.57
TOTAL	\$1,041.41

APPROVED

SCOTIABANK VISA
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: F8 00

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH
ISSUERS AGREEMENT WITH CARDHOLDER
ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

THANK YOU / MERCI!

CUSTOMER COPY

Chantelle Johnson

From: Lauren Differ
Sent: November 17, 2022 3:16 PM
To: Chantelle Johnson
Subject: Fwd: Your Tuesday evening trip with Uber

Lauren

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: November 1, 2022 at 5:48:09 PM EDT
To: Lauren Differ Saxberg <lauren.differ@mail.utoronto.ca>
Subject: Your Tuesday evening trip with Uber

Total CA\$8.88
November 1, 2022

Uber

Total CA\$8.88

Trip fare	CA\$4.65
-----------	----------

Subtotal	CA\$4.65
Booking Fee ⓘ	CA\$3.00

Chantelle Johnson

From: Uber Receipts <noreply@uber.com>
Sent: November 4, 2022 2:26 PM
To: Chantelle Johnson
Subject: Your Friday afternoon trip with Uber

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

Uber

Total CA\$53.31
November 4, 2022

Total CA\$53.31

Distance	CA\$20.52
Time	CA\$5.61
Base Fare	CA\$5.19

Normal Fare	CA\$31.32
Surge x1.3 ⓘ	CA\$9.40

Subtotal	CA\$40.72
Booking Fee ⓘ	CA\$3.00

Chantelle Johnson

From: Nortenos Taqueria via Square <receipts@messaging.squareup.com>
Sent: November 9, 2022 12:39 PM
To: Chantelle Johnson
Subject: Receipt from Nortenos Taqueria

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



Nortenos Taqueria



Let Nortenos
Taqueria know how
your experience was

\$66.27

Beef Quesadilla × 4 \$51.00

Braised beef with roasted poblano peppers, sautéed onions, and cheese grilled in a large flour tortilla. Served with a side of avocado...

Salsa roja (mild red salsa)

Purchase Subtotal \$51.00

Chantelle Johnson

From: Uber Receipts <noreply@uber.com>
Sent: November 1, 2022 9:02 PM
To: Chantelle Johnson
Subject: Your Tuesday evening trip with Uber

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

Uber

Total CA\$12.71
November 1, 2022

Total CA\$12.71

Trip fare CA\$4.44

Subtotal CA\$4.44

Wait Time ⓘ CA\$0.94

Booking Fee ⓘ CA\$3.00

Ottawa Fee Recovery Surcharge CA\$0.11

Ottawa Accessibility Fee Recovery
Surcharge CA\$0.10

Tips CA\$3.00

Chantelle Johnson

From: Uber Receipts <noreply@uber.com>
Sent: November 4, 2022 2:34 PM
To: Chantelle Johnson
Subject: Your Friday afternoon trip with Uber

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

Uber

Total CA\$61.22
November 4, 2022

Total CA\$61.22

Distance CA\$20.52

Time CA\$5.61

Base Fare CA\$5.19

Normal Fare CA\$31.32

Surge x1.3 ⓘ CA\$9.40

Subtotal CA\$40.72

Booking Fee ⓘ CA\$3.00

Chantelle Johnson

Subject:

FW: Your Sephora order: #53151819438

From: Sephora [mailto:CustomerService@beauty.sephora.com]
Sent: November 17, 2022 11:55 AM
To: Chantelle Johnson <cjohnson@nanlegal.on.ca>
Subject: Your Sephora order: #53151819438

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

Chantelle, we're on it. We just received your order.

It's time for beauty to happen

your order **#53151819438** is confirmed.

On the way we'll send you a shipping notice.

As you receive a paper packing slip, so please retain this email as proof of purchase.

To cancel your order, please visit [Order Details](#). Most orders can be cancelled before being placed.

Also, you can review your order status or retrieve the order tracking number by clicking on the link below.

3, you can review your order status or retrieve the order tracking number b

e: November 17, 2022, 8:54 AM

| **Delivery Date:** November 22, 2022

Chantelle Johnson
881 HUDSON AVE
THUNDER BAY, ON P7A
6J5

ITEM(S)

AMOUNT

shu uemura

Essence Absolue and Izumi
Tonic Holiday Duo For All Hair
Gift Basket Types

ITEM 2630952

Qty: 1

Price: \$120.00

\$120.00

ORDER TOTALS

Merchandise Subtotal	\$120.00
HST	\$15.60
Total	\$135.60


Billing Summary

Chantelle Johnson
138B Mission RD
Thunder Bay,
ON P7J 1K7

Payment Summary

Charge to Credit Card:
\$135.60


Payment Method

 XXXX-XXXX-XXXX-9304

You Might Also Like

Make a payment

Confirmation

 [Print this page](#)



We have received your payment.

Confirmation number: **068812**

We've sent a confirmation to **cjohnson@nanlegal.on.ca**. If this is not your correct email address, please [update your profile](#).

[Back to MyBell](#)

Payment summary

Payment information

Transaction ID:	3479304
Mobility account number	540782375
Amount due:	\$102.42
Payment amount:	\$102.42

Credit card information

Card number	*****9304
Cardholder name	Chantelle Johnson
Card type	Visa
Expiration date	10/2024

11/17/22, 1:10 PM

Receipt Journal view



Store
3954
Type
SALE

Date
10/27/2022
Transaction #
4126

Terminal
6
Operator
2928140

Transaction Detail

(*MFRE - 65468, FRE - 757911556 *)
2928140 SALE 4126 3954 006

TP GRAF CHIT MRKR ()
17754446787 MDS 1G 3.99
0000108468 DISCOUNT 74.0 2.99-
AC EKS TRNSFR GLTE()
15586959888 MDS 1G 14.99
GLD LAD VNK HEL XL()
883096151050 MDS 1G 7.99
AC EKS TRNSFR GLTE()
15586959888 MDS 1G 14.99
AC EKS TRNSFR GLTE()
15586959888 MDS 1G 14.99-V
COUPON 400100349663 WAS SCANNED.
349663999000 DISCOUNT 40.0 6.00-
349663999000 DISCOUNT 39.0 3.19-
AMS ERR MSGID: 32 RESP: 20
CUSTOMER
NOT FOUND

SUBTOTAL 14.79
HST R135299063 13% 1.92
TOTAL 16.71

-> 001 APPROVED 026865 ONLINE
-> VISA CHIP D 1671
-> 453750XXXXX9304 10/24
AUTH # 026865
VISA *9304 16.71

REWARDS NUMBER: LMR90360851217
000945622000204429000741193000000000
10/27/22 19:16
YOU SAVED \$ 12.18

COUPON(S) APPLIED:
400100349663 CPN GET ITM40%
RETURN BARCODE NUMBER:
89845205114991587099211816402598

Chantelle Johnson

From: Customer Care <WestjetWiFiHelp@panasonic.aero>
Sent: October 14, 2022 12:17 PM
To: Chantelle Johnson
Subject: WestJet Connect purchase confirmation

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

Thank you for your order.

Below you will find your order details.

Receipt

WestJet Connect Internet

Purchase reference #WISP4QJA0DOOLWETKOGJ

[WS268] 14-OCT-22 YYC - YWG

Purchase details

1-hour access	CAD 11.99
Tax	
- GST AB	CAD 0.60
Total price:	CAD 12.59

Payment Type: Card ending with 9304

Customer care

For any questions about your service or purchase, please contact us.

Customer care number: 855-812-3621 (Toll free)

Email: WestjetWiFiHelp@panasonic.aero

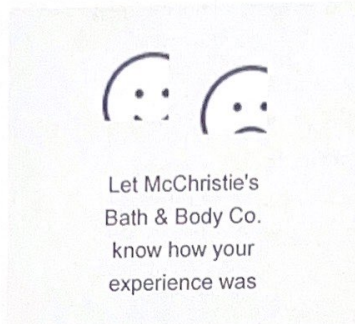
Customer care representatives will be happy to help you in English.

The purchase was made on WestJet Connect 14-OCT-22 16:15:23 UTC
GST number: 862106366RT

Chantelle Johnson

From: McChristie's Bath & Body Co. via Square <receipts@messaging.squareup.com>
Sent: November 11, 2022 1:17 PM
To: Chantelle Johnson
Subject: Receipt from McChristie's Bath & Body Co.

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



\$728.76

Canvas Tote Bag × 2	\$64.40
Reg Price	\$70.00
Discount: First Nations (HST) Rebate - 8% (8%)	-\$5.60
Menthol, Eucalyptus & Lemon - Essential Oil Shower Steamers × 7	\$161.00
Menthol, Eucalyptus & Lemon	

Reg Price	\$175.00
Discount: First Nations (HST) Rebate - 8% (8%)	-\$14.00
Menthol, Eucalyptus, Lavender, Peppermint & Rosemary - Essential Oil Shower Steamer × 4	\$92.00
Menthol, Eucalyptus, Peppermint, Lavender & Rosemary	
Reg Price	\$100.00
Discount: First Nations (HST) Rebate - 8% (8%)	-\$8.00
Menthol, Eucalyptus & Lemon - Essential Oil Shower Steamers × 2	\$46.00
Menthol, Eucalyptus & Lemon	
Reg Price	\$50.00
Discount: First Nations (HST) Rebate - 8% (8%)	-\$4.00
Menthol, Eucalyptus, Lavender, Peppermint & Rosemary - Essential Oil Shower Steamer × 5	\$115.00
Menthol, Eucalyptus, Peppermint, Lavender & Rosemary	
Reg Price	\$125.00
Discount: First Nations (HST) Rebate - 8% (8%)	-\$10.00
Breathe Easy - Aromatherapy Shower/Sauna Spray × 1	\$23.92
Reg Price	\$26.00
Discount: First Nations (HST) Rebate - 8% (8%)	-\$2.08
Bright Eyes - All natural Solid Eye/Face Serum × 1	\$23.00
Reg Price	\$25.00
Discount: First Nations (HST) Rebate - 8% (8%)	-\$2.00
Eczema Butter - All Natural Moisturizing Balm × 1	\$23.00
Reg Price	\$25.00
Discount: First Nations (HST) Rebate - 8% (8%)	-\$2.00

Eucalyptus & Peppermint - All Natural Vapor Rub x 7 \$96.60

Reg Price \$105.00

Discount: First Nations (HST) Rebate - 8% (8%) -\$8.40

Purchase Subtotal \$644.92

Sales Tax (13%) \$83.84

Total \$728.76



McChristie's Bath & Body Co.
Goods & Co., 251 Red River Road
Thunder Bay, ON P7B1A7
807-356-9601



Visa 9304 (Chip) 2022-11-11-13:11
#HDol
Auth code: 010437

AID: A0000000031010
PIN Verified
GST/HST: 709645337RT0001

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Please contact McChristie's Bath & Body Co. about its privacy practices. · [Not your receipt?](#)