

~~LANDALE~~ GARDENS
1230 HAWKER RD
THUNDER BAY, ON. P7K 1K2
807-577-5807



SALE

REF#: 00000049

Batch #: 474

16:24:25

05/26/23

APPR CODE: 066241

Trace: 49

Chip

VISA

/

*****9304

AMOUNT

\$82.46

APPROVED

VERIFIED BY PIN

SCOTIABANK VISA

AID: A0000000031010

TVR: 00 80 00 80 00

TSE: FB 00

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS
AND/OR SERVICES IN THE AMOUNT OF THE
TOTAL SHOWN HEREON

THANK YOU / MERCI

MERCHANT COPY

SUBTOTAL: 72.97
HST: 9.49
TOTAL: 82.46

PAYMENTS

CASH: 82.46
CHANGE: 0.00

GROW FOR GOLD EARNED : 73
GROW FOR GOLD TOTAL : 598

Receipt and Items in Original Packaging
and/or Tags Still Attached.

SHOPPERS DRUG MART

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

Jun 13, 2023 8:33 PM

0678	1030	21346	400030	3
SUMMER DECOR		34.99 GP		34.99
REACTINE XTR B		35.99 GP		35.99 S
VISINE ADVANCE		14.49 GP		14.49
IMODIUM LIQ GE		13.99 GP		13.99
BENADRYL CAPLE		22.99 GP		22.99
JAMIESON NATUR		15.59 GP		15.59 S
GRAVOL CAPSULE		10.39 GP		10.39 S
LISTERINE COOL		3.29 GP		3.29
BENADRYL CAPLE		27.99 GP		27.99
CLARITIN LIQUID		28.99 GP		28.99
GAS-X TABLETS		11.99 GP		11.99
PEPTO, BISMOL L		12.49 GP		12.49
2 X SLEEP-EZE D GL		11.99 GP		23.98
PC SWABS		4.29 GP		4.29
Q-TIPS COTTN S		4.29 GP		4.29
POLYSPORIN COM		15.49 GP		15.49
PEPCID COMPLET		21.99 GP		21.99
VICKS PUREZZZ		16.49 GP		16.49
BLISTEX LIP ST		10.19 GP		10.19 S
TUMS EXSTR 3 R		4.49 GP		4.49
SDM BAG		0.35 GP		0.35
		SUBTOTAL:		334.74
		HST :		43.52
		TOTAL:		\$378.26
22 Items				378.26
VISA				

On your next visit you could
Save up to \$60.00

If you REDEEM 60000 points

PC Optimum # *****556*/00
 Starting Balance 58667
 REGULAR POINTS: 5010
 In-store Bonus Points 2000
 TOTAL POINTS EARNED TODAY: 7010
 Current Points Balance 65677

You could have earned additional PC Optimum
 points with President's Choice Financial
 Mastercard. Apply today.
 Visit PCFinancial.ca

73723 9905 RT0001



9990206781030000213469

TELL US HOW WE DID TODAY! VISIT
www.surveysdm.com OR CALL
1-800-701-9163. WIN 1 of 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN GIFT CARDS. SEE
www.surveysdm.com FOR FULL
 CONTEST RULES.

Certificate Number: 01764830-7628004

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

TYPE: PURCHASE
 ACCT: VISA CAD\$ 378.26
 Card Type: CREDIT
 CARD NUMBER: *****9304 C
 DATE/TIME: 23/06/13 20:33:37
 REFERENCE #: 108472
 AUTHOR. #: 016914
 SCOTIABANK VISA

A0000000031010 0080008000 F800
 00 APPROVED - THANK YOU
 VERIFIED BY PIN
 -- IMPORTANT --

Retain This Copy For Your Records
 *** CUSTOMER COPY ***

B & B ROADHOUSE BAR
349 GOVERNMENT ST P8N2P4
DRYDEN ON
21741553
GH2174155302

*** PURCHASE ***

06-07-2023 16:52:55

Acct # *****9304 C

Card Type VI

A0000000031010 SCOTIABANK VISA

Trace # 1849

Inv. # 2097

Auth # 062633 RRN 001001966

Purchase \$162.72

Tip \$40.68

Total \$203.40

(001) APPROVED-THANK YOU

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records
Customer copy

349 A Government St.
Dryden, ON P8N 2P4

Server: Stacey 01/07/2023
Table 7/1 2:50 PM
Guests: 6 20008

MOZZA STICKS	11.00
DIET PEPSI	3.00
7 UP	3.00
COFFEE	2.75
COFFEE	2.75
JUICE	3.00
WED WING SPC	25.00
PEROGIES	14.50
CHKN FINGERS	15.00
GRAVY	1.50
TACO SALAD	16.00
STEAK SAMMIE	18.50
GRAVY	1.50
R/H 1/2 LB BRGR	16.00
CHEESE	1.50
Add Bacon	1.50
GRAVY	1.50
JUICE	3.00
JUICE	3.00

Subtotal 144.00
Tax 18.72

Total 162.72

Balance Due \$162.72
US U.S.1.15 141.50

Room # _____

Print Name _____

+ Tip: _____

Total: _____

PLEASE PAY YOUR SERVER
for your business
to see you soon.
#852219690RT001

Bath&BodyWorks

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

10/06/23 4:24 PM
Trans.: 9745 Store: 86079
Reg.: 004 Till: 1004
Cashier: 3787844

SALE



86079004974506102023

HS_8.75OZ_GCHS_SLSW_ROSEWATER AN 4.25 T
0667557971087 1 @ 8.50
Deal Discount 50.00% -4.25
50% Off Select Items
HS_8.75OZ_GFHS_COZY_TERRACOTTA C 4.25 T
0667557928546 1 @ 8.50
Deal Discount 50.00% -4.25
50% Off Select Items
HS_8.75OZ_GFHS_COZY_TERRACOTTA C 4.25 T
0667557928548 1 @ 8.50
Deal Discount 50.00% -4.25
50% Off Select Items
SANI_3OZ_HGEL_SPRAY_SU21_CUCUMBE 3.47 T
0667554844025 1 @ 6.95
Deal Discount 50.00% -3.48
50% Off Select Items
SANI_3OZ_HGEL_SPRAY_SU21_CUCUMBE 3.47 T
0667554844025 1 @ 6.95
Deal Discount 50.00% -3.48
50% Off Select Items
BWH_0.8OZ_RFFTYHPY_STRWBRRY PND 5.60 T
0667557326689 1 @ 8.50
Deal Discount Amt. -2.90
5/\$28 Wallflowers Fr
BWH_0.2OZ_DISC_CHMPGNE APPLE_HNY 3.75 T
0667558688960 1 @ 4.95
Deal Discount Amt. -1.20
4/\$15 Car Fragrance
BWH_0.2OZ_REFILLDSC_STRWBRRYPOUN 3.75 T
0667556246117 1 @ 4.95
Deal Discount Amt. -1.20
4/\$15 Car Fragrance
BWHCA_0.2OZ_REFILLD_SWEET PEA 3.75 T
0667555216746 1 @ 4.95
Deal Discount Amt. -1.20
4/\$15 Car Fragrance
BWH_0.2OZ_DISC_ISLAND PAPAYA 3.75 T
0667558407714 1 @ 4.95
Deal Discount Amt. -1.20
4/\$15 Car Fragrance
BWH_0.8OZ_RFFLUPLFT_ROSEWATER AN 5.60 T
0667557440880 1 @ 8.50
Deal Discount Amt. -2.90
5/\$28 Wallflowers Fr
BWH_0.8OZ_FLRLUPLF_CACTUS BLOSSO 5.60 T
0667555188968 1 @ 8.50
Deal Discount Amt. -2.90
5/\$28 Wallflowers Fr
BWH_0.8OZ_RFFRSHRLX_LAUNDRY DAY 5.60 T
0667555882156 1 @ 8.50
Deal Discount Amt. -2.90
5/\$28 Wallflowers Fr
BWH_0.8OZ_FRTYHPPY_PNK PEACH BLO 5.60 T
0667558407615 1 @ 8.50
Deal Discount Amt. -2.90
5/\$28 Wallflowers Fr

Total Discount -39.01
Subtotal 62.69
HST 13.0000% on 62.69 8.15
HST#: 817945157RT0001
Total 70.84
Credit: Visa 9304 (A) 70.84

TRANSACTION RECORD

TYPE: Purchase
DATE/TIME: 06/10/2023 16:24:27
Card Name: Visa
Currency: CAD
Total Amount: \$70.84
Authorized Amount: \$70.84
01 Approved - Thank You - 027
Card No: XXXXXXXXXXXX9304
CEM: C
Approval: 032898
Ticket No: 123161590657172917
AID: A0000000031010
TVR: 0000008000
TSI: E800
Application Label: SCOTIABANK VISA
Reference No: 0010017090

IMPORTANT:

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Total Tender 70.84
Change Due 0.00
TOTAL ITEMS PURCHASED = 14

Shop 24/7 at bathandbodyworks.com
We just want you to love it!
100% Guaranteed!

Customer Copy

For details and conditions, see a written version of our return policy at the cashwrap, or at BathandBodyWorks.ca

BOSTON PIZZA # 401
223 MAIN STREET; B P9N1T3
KENORA ON
23147371
BH2314737111

**** PURCHASE ****

06-06-2023 16:21:49
Acct # *****9304 C
Card Type VI
A0000000031010 SCOTIABANK VISA

Check # 46
Operator: 321
Trace # 836
Inv. # 867
Auth # 000922 RRN 001121008

Purchase	\$216.34
Tip	\$43.27
Total	\$259.61

(001) APPROVED-THANK YOU

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records
Customer copy



**BOSTON PIZZA #401
KENORA**

0046a Table 12 #Party 3

TAMMY N SvrCk: 14 12:40 06/06/23

Separate checks: 2-of-2

OBL OVEN WINGS, salt & pep,	
salt & pep, w/ranch	27.99
NACHOS, w/ beef	22.29
N.S. POP, pepsi	3.99
N.S. POP, diet pepsi	3.99
N.S. ICED TEA	3.99
JUICE	3.49
N.S. POP, diet pepsi	3.99
BRUTE W/BOLO, sub swt fries	21.08
CHKN PARM ENTREE, w/spag,	
marinara, w/caesar	24.29
LIL DIPPER, w/garden greens,	
italian	13.00
BOSTON BURGER, beef patty,	
w/fries, side gravy	20.98
I-PEPPRONI	11.79
SMOKY SPAG, {pt smoky spag}	14.99
1/2BRUTE W/BOLO, sub cactus cuts	15.59

Sub Total: 191.45

Tax: 24.89

06/06 15:24 TOTAL : 216.34

THANK YOU JOINING US AT BOSTON PIZZA
GST #794579292RT0001
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
62144-60000-60011

LANDALE GARDENS
1230 HAWKER RD
THUNDER BAY, ON. P7K 1K2
807-577-5807



SALE

REF#: 00000048

Batch #: 675

06/02/23

12:26:11

APPR CODE: 023439

Trace: 48

VISA

Chip

M

*****9304

/

AMOUNT

\$165.96

APPROVED

VERIFIED BY PIN

SCOTIABANK VISA

AID: A0000000031010

TVR: 00 80 00 80 00

TSE: FB 00

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS .99
AND/OR SERVICES IN THE AMOUNT OF THE
TOTAL SHOWN HEREON

THANK YOU / MERCI

MERCHANT COPY .99

ODOR SWEET GRASS

HIEROCHLOE ODOR SWEET GRASS

3 @ 21.99 65.97

1 MISC ANNUALS

4 @ 3.99 15.96

1 MISC ANNUALS

3 @ 5.99 17.97

2423 OSC GRASS SEEDS BULK

ECONO / FAST / SHADE / SUPREM

1 @ 14.99 14.99

SUBTOTAL: 146.87

HST: 19.09

TOTAL: 165.96

PAYMENTS

CASH: 165.96

CHANGE: 0.00

GROW FOR GOLD EARNED : 147

GROW FOR GOLD : 745

Receipt

===== Transaction Receipt =====

Customer Copy
Vanderwees Home & Garden

Thunder Bay, ON P7G 2J9

TYPE: PURCHASE

ACCT: VISA \$ 161.25

TOTAL \$ 161.25

CARD NUMBER: *****9304
DATE/TIME: 02 Jun 2023 13:13:51
REFERENCE#: 66308060 0010017860 C
AUTH#: 022163

SCOTIABANK VISA
AID:A0000000031010
TVR:0080008000
TSI:F800

INVOICE NUMBER 615844

01 APPROVED - THANK YOU 027

Retain this copy for your records.

VANDERWEES GARDEN GALLERY

6488 Mapleward Road
Thunder Bay
P7G2J9

Phone: 807 767 3666

Fax: 807-768-0861

6/02/2023 1:14:05 PM

Cash Sale 615844

Clerk: 106

MAINVILLE, BROOK
881 HUDSON AVE
THUNDER BAY ON P7A 6J5

CAGTOM 12" CAGED TOM/PEP	2 @ \$22.97	\$45.94
4981401 PROMIX ORGANIC VEG & HERB MIX 28.3L	1 @ \$12.99	\$12.99
GGORGTRI GARDEN GALLERY ORGANIC TRI 25L	1 @ \$6.99	\$6.99
TSANXPC PEACH SANGRIA MIX BOX	1 @ \$5.99	\$5.99
663212220127 EVOLVE CALCIUM ESSENTIALS 0-4-0 1L	1 @ \$18.99	\$18.99
HE4 HERB 4 IN	4 @ \$6.49	\$25.96
V ANNUAL 4" VEG	7 @ \$3.97	\$27.79
DISCOUNT	-1 @ \$20.00	(\$20.00)
A ANNUAL BEDDING PAC	2 @ \$3.99	\$7.98
P1G PERENNIAL 1 GAL	1 @ \$19.99	\$19.99
Total Savings: \$31.18		
	Sub Total	\$152.62
	GST	\$0.00
	HST	\$22.44
	FOOD	\$0.00
	HST Relief	(\$13.81)
	Total	\$161.25
	Visa	\$161.25

106 ALLISON

Points Balance: 822.31

Visit our web site at
www.vanderweeshomeandgarden.com for
special events
and upcoming promotions
Return Policy

You may return unused items purchased
within a 14 day period for a full
refund

with receipt After a 14 day period you
may return items up to 90 days with
receipt for a store credit only.

All final sale items are non
returnable

Thank You for your purchase

SEPHORA

SEPHORA THUNDER BAY
1000 FORT WILLIAM ROAD SUITE A1A, BOX 6
THUNDER BAY, ON P7B 6B9
(807) 622-0973

Client: chantelle johnson

ITEM	QTY	PRICE	Amount
JHAG VANILLA RB S19			
2176006	1	41.00	41.00 E
SDJ CRM DSCVRY SET SP23			
2674430	1	50.00	50.00 E
BI10OPT B BH BAG MASCARA			
2635886	1	0.00	0.00 E

SUBTOTAL 91.00
CANADA GST/TPS 5% 4.55
(861243673)

TOTAL AMT 95.55

POINTS USED 100

Visa Purchase \$95.55

Card Number : *****9304
Card Type : Visa
Card Entry : CHIP
Trans Type : PURCHASE
Amount : \$95.55

Auth # : 013300
Sequence # : 000039
Reference # : 00000039
Term Id # : 004
Date : 06/15/23
Time : 12:57:23

APPROVED

Application Label : SCOTIABANK VISA
AID : A0000000031010

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER THE ABOVE TOTAL
AMOUNT ACCORDING TO THE CARD
ISSUER AGREEMENT.

VERIFIED BY PIN

Tax Exempt Information

TAX EXEMPT ID NUMBER: 1570058501
NAME: Chantelle Johnson
ORGANIZATION: Wabigoon

ITEMS 3
6/15/23 12:56 870 4 296159 13639

BEAUTY INSIDER
762.0 Points

Beauty Insider
Savings. Samples. Experiences.

Earn points and get access
to one-of-a-kind rewards

To learn more about your benefits,
app exclusives, and the
Beauty Insider Community,
download our app or visit Sephora.ca



Scan to download the Sephora app now!

STORE VISIT SURVEY

TELL US WHAT YOU THINK!

Scan the QR Code, take our survey and enter
or a chance to win a
\$250 Sephora Gift Card



Winner Each Month.

NO PURCHASE OR SURVEY NECESSARY.

For full contest rules or to enter go to
survey.medallia.com/sephora/canada

Contest runs 12:00:01 am PT Jan 1-11:59:59
pm PT Dec 31, 2023. Open to Canadian
residents of age of majority. 12 prizes

available to be won, one per month each a
\$250 Sephora Gift Card. Number of prizes
reduced as they are won.

Limit 1 entry/month.

Odds of winning depend on number of entries
received per month.

Math skill testing question required.



9900087004136391952303

Gift card sales are final.

No refunds will be given.

sephora.com/beauty/faqs-gift-cards

For information on our return policy,
please visit

www.sephora.ca/beauty/returns-exchanges

Sephora Beauty Canada Inc.

Check your Beauty Bank on Sephora.ca
for your most up-to-date points balance.

Indigo

Store# 00757 Indigo Thunder Bay
797 Memorial Ave
Thunder Bay, ON P7B 3Z7
Phone: (807) 346-9555

YOUR FEEDBACK MATTERS.

Tell us about your visit for a chance to win a \$500 gift card. Complete our survey at: www.indigofeedback.com. No purchase necessary. See survey website for Contest Rules.

Store# 00757 Term# 004 Trans# 2010068
Operator: 876BMuh 06/15/2023 12:32

PLUM PLUS SALE

5001***5645

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*****
GRANDFATHER DEFINITION MUG                $13.49H
882709559351
Original Price                               $14.99
plum PLUS 10% Discoun                       $-1.50
POKEMON EEVEELUTION PREMIER                $4.94H
9781438887586
Original Price                               $5.49
plum PLUS 10% Discoun                       $-0.55
POKEMON GROUP COLLAGE PREMIE              $4.94H
9781438887579
Original Price                               $5.49
plum PLUS 10% Discoun                       $-0.55
EVERYDAYEMBROIDERED MOM WITH              $8.05H
059584155521
Original Price                               $8.95
plum PLUS 10% Discoun                       $-0.90
EVERYDAYPLANETS & UNIVERSE                 $5.35H
059584165612
Original Price                               $5.95
plum PLUS 10% Discoun                       $-0.60
EVDY VEGETATION W FINISHINGS              $8.09H
605030497730
Original Price                               $8.99
plum PLUS 10% Discoun                       $-0.90
EVDY MOM CAKE                              $9.89H
605030919461
Original Price                               $10.99
plum PLUS 10% Discoun                       $-1.10
EVDY TWEED WITH ORANGE GEO P              $8.09H
605030743707
Original Price                               $8.99
plum PLUS 10% Discoun                       $-0.90
EVDY EMOJI CAKE POPS CONV BI             $8.95H
605030298351
Original Price                               $9.95
plum PLUS 10% Discoun                       $-1.00
EVDY HARRY POTTER CAKE                    $8.95H
084172975090
Original Price                               $9.95
plum PLUS 10% Discoun                       $-1.00
EVDY HARRY POTTER SCENE                    $8.05H
084172975571
Original Price                               $8.95
plum PLUS 10% Discoun                       $-0.90
EVDY BABY YODA                             $8.95H
605030238340
Original Price                               $9.95
plum PLUS 10% Discoun                       $-1.00
FATHER FOREST OF TREES WITH               $9.45H
059584240388
Original Price                               $10.50
plum PLUS 10% Discoun                       $-1.05
FATHER FSC ACRYLIC HAPPY DAD              $7.65H
605030807508
Original Price                               $8.50
plum PLUS 10% Discoun                       $-0.85
FATHER FSC YODA BEST                       $7.65H
059584240173
Original Price                               $8.50
plum PLUS 10% Discoun                       $-0.85
NINTENDO SWITCH ESHOP 50                  $50.00N
799366448716
Serial Number: 6058120033419800568
NINTENDO SWITCH ESHOP 50                  $50.00N
799366448716
Serial Number: 6058120033502063678
*****

```

Items: 17

```

Subtotal:                $222.49
HST: 13.0%                $15.92
Total:                    $238.41
POINTS REDEMPTION:       $10.00
VISA:                     $228.41

```

```

*****
Member No.: 5001***5645 plum PLUS member
plum points earned:      562
Total plum points earned today: 562
Total plum points redeemed today: -4500
Current plum points balance: 903
Next reward level:      2500
*****

```

Your Total Savings: \$13.65

Promotions: \$13.65

Store# 00757 Term# 004 Trans# 2010068
GST Registration # R897152666



0075700420100681

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 228.41

```

CARD NUMBER: *****9304
DATE/TIME:    23/06/15 12:33:49
REFERENCE #:  0010017200 C
AUTHOR. #:   073840
INVOICE NUMBER: 30041572

```

SCOTIABANK VISA
A0000000031010
0000008000 F800

01/027 APPROVED - THANK YOU

-- IMPORTANT --

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*** CUSTOMER COPY ***



WHOLESALE CLUB #6746
 807-345-4669
 INVOICE #: 0674603090634435

CASH SALES
 Account # : 101

(360) 360-0000
 Tobacco Tax # :
 PST # :
 Payment Due : 0 Days

21-GROCERY

(2)01706270725	JL ORIG JERKY	HMRJ	
2 @ \$13.49			26.98
03077200604	ULTRA GRAN	HMRJ	3.99
(2)03077201541	CHPM SFT LCP	HMRJ	
2 @ \$31.99			63.98
03077205730	GAIN SHEET OD	HMRJ	16.99
(2)03077207250	BTY SP SE WH KDF	HMRJ	
2 @ \$11.99			23.98
04173790102	2000FLSH BLUE	HMRJ	4.29
05550000200	LIQ PLMP PRO	HMRJ	7.99
(2)05500000585	CRUSH CREAM SODA	HMRJ	
2 @ \$6.69			13.38
05800000366	FLEECY SHEET	HMRJ	6.79
05800000368	FLEECY SHEET	HMRJ	6.79
05800014628	POL UL PWR DEG	HMRJ	3.99
(2)05963174953	LYSOL T-EWL	HMRJ	
2 @ \$4.99			9.98
05963178925	ACTN GEL SPRNG	HMRJ	4.39
05980074720	COFFEE CRISP POP	HMRJ	24.99
(2)05038378708	PC CLUB SODA LS	HMRJ	
2 @ \$4.79			9.58
(1)05700010485	SPRITE FM	HMRJ	
(1)05210000893	CD GINGERALE	HMRJ	
\$5.25 Int 99, \$6.99 ea			
2 @ \$6.25 ea			12.50
06231303234	SCRUBBING BUBBLE	HMRJ	4.99
06291303312	FANTASTIK	HMRJ	4.99
06672102671	CRISPERS SNACK	HMRJ	19.19
06672102785	CRISPERS JALAPNO	HMRJ	2.79
(2)05700010222	DASANI WATER	HMRJ	
2 @ \$30.69			61.38
06723821229	VIM HH CLEANER	HMRJ	3.49
06743910299	GLAD KTOHN CTOHR	HMRJ	7.99
06743930220	GLD KC PGLR FZ	HMRJ	11.99
(2)06748930308	GLAD BLACK LARGE	HMRJ	
2 @ \$21.99			43.98
06900006119	AQUAFINA	HMRJ	8.99
07823199010	KITCHEN CLEANER	HMRJ	9.99
01000344062	POWDER CLNER	HMRJ	2.09

38-HOME HEALTH

05770085376	HALLS ML CHERRY	HMRJ	3.99
05770085378	HALLS ML HNY LMN	HMRJ	3.99
05770085390	HALLS VIT C ASST	HMRJ	3.99

41-HOME

01404532426	COLEMAN PROPANE	HMRJ	
\$8.29 ea or 2/\$15.98 KB			
2 @ 2/\$15.98			15.98
(2)05870334654	DEEP ROASTER PAN	HMRJ	
2 @ \$5.99			11.98
05870369162	HF STEAM TBL PAN	HMRJ	6.49
05230000247	OFF! DW AR DT FR	HMRJ	15.49
05230001938	SKINTASTIC F	HMRJ	9.49
0523052506	SMOOTH&DRY CLIPS	HMRJ	
\$3.49 ea or 3/\$22.47 KB			
1 @ \$8.49 ea			8.49
06940999122	ROYAL CHNET 8.75	HMRJ	18.99
62555991600	TOUCH PLASTIC FG	HMRJ	
\$5.69 ea or 4/\$15.96 KB			
1 @ \$5.69 ea			5.69
62555991620	TOUCH PLASTIC T	HMRJ	
\$5.09 ea or 4/\$15.96 KB			
1 @ \$5.09 ea			5.09
62813000017	EP 6.5 CMP SPOON	HMRJ	3.99

02-BABY

05565620150	VASELINE	HMRJ	3.29
-------------	----------	------	------

SUBTOTAL 539.39
 H=HST 13% 442.04 @ 13.000% 57.47

TOTAL 596.86
 Number of Items: 53

-----TRANSACTION RECORD-----
 GLOBAL PAYMENTS MERCHANT # 4298543
 Wholesale Club
 319 Fort William Rd
 Thunder Bay ON
 STORE 06746 REG 3
 SLP # 443500
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Chip
 CARD # ****x9304 EXP **/**
 SCOTIABANK VISA
 REF # AUTH # ISO/ACI RESP
 249001001024 045057 00 001
 AID: A0000000031019
 TSI F300 TUR 0000008000
 DATE TIME AMOUNT
 06/09/2023 13:01:42 \$ 596.86 CAD
 VERIFIED BY PIN
APPROVED
No Signature Required

 CREDIT TN 596.86

 GST # 12223-5922 RT0001
 THANK YOU FOR SHOPPING AT WHOLESALE CLUB
 STORE MANAGER DEANNE
 CAN'T FIND IT? ASK US!
 WC 6746 319 FORT WILLIAM RD
 807-345-4669
 2023/05/09 Denise 9803 03 4435 13:01

 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: 060923 130103 4435 06746

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 3024
HWY. 17 E., P.O. BOX 726 STATION MAIN
DRYDEN, ON

P8N 2Z4
807-223-7190

ST# 03024	DP# 000159	TE# 67	TR# 02770
WHEEL	009785511276		\$399.98 Z
ON ECO FEE	078524934737		\$0.50 Z
	SUBTOTAL		\$400.48
	GST 5.0000%		\$20.02
	TOTAL		\$420.50
	VISA TEND		\$420.50

SCOTIABANK VISA *** **** ***** 9304 I 1
APPROVAL # 090108
REF # 001001509
TRANS ID - 463158733347861

AID A0000000031010
TC 4738858CBEEF1B9A
TERMINAL # WHTKPO17013
*Pin Verified

06/07/23 15:22:15

CHANGE DUE \$0.00
GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

* TAX EXEMPT SALE *

REASON: MISCELLANEDUS (7)
CUST ID 00000000000000000000000000000000

ITEMS SOLD 2

TC# 4938 8812 1780 4698 2169 9



THANK YOU FOR SHOPPING WITH US

06/07/23 15:22:15

CUSTOMER COPY

* IT'SUGAR *

270 North Garden (952) 800-8350
Bloomington Minnesota 55425
1084 REG #: 1 TRAN #:389420

-----RECEIPT-----

Qty Unit. Price T. Tx

1000006544	Razzles - Original	1.00	2.99	2.99*
1000006327	THEATER - Nerds Rainbo	1.00	3.99	3.99*
1000034906	BIG - NEW All Pink Squ	1.00	14.99	14.99*
1000005964	NERDS - Rope Rainbow	1.00	2.99	2.99*
1000007765	LAFFY LAFFY - Strawber	1.00	2.99	2.99*
1000007765	LAFFY LAFFY - Strawber	1.00	2.99	2.99*
1000032836	Charitable - Star Loll	1.00	1.00	1.00*

Sub Total: 31.94

Food - Candy 6.875% : 2.20

Food - Candy 0.15% : 0.05

Food - Candy 0.5% : 0.16

Total ==> 34.357.00 piece(s)

-----** Payment **-----

TRANSACTION RECORD

Terminal # : ****4305
Merchant ID : *****3116

SCOTIABANK VISA PURCHASE
Card Number: *****9304
Card Entry : CHIP
AID : A0000000031010
TVR : 0000008000
IAD : 06010A03642002
TSI : F800
ARC : 00
MODE : Issuer

Amount USD\$ 34.35

APPROVED
VERIFIED BY PIN

Ref. # : 184765154422
Auth # : 050447
Sequence # : 185007
Date : 23/05/30
Time : 15:44:07

*** CUSTOMER COPY ***

Sales Associate : Tyler
www.itsugar.com

Operator : 999836
5/30/2023 389420 3:44 PM

CHARMED AROMA

- A SURPRISE JEWEL INSIDE -

#D141 - 000 Fort William
Road Thunder Bay, ON. P7B
6B9

807-770-6239

025 - Intercity
Served by: Shannon
Register: INT - REG 1

Receipt #: #INT10575-1
Jun 10, 2023 at 4:34 PM

NIGHTMARE BEFORE
CHRISTMAS® COFFIN
CANDLE - 925
STERLING SILVER
JACK SKELLINGTON
NECKLACE COLLECTION
/ SKU: NC-JSNC
1 @ \$52.00 \$52.00
Disc: 13.32% ~~\$59.99~~
(\$7.99)

HARRY POTTER™
SLYTHERIN MUG
CANDLE - SLYTHERIN
NECKLACE COLLECTION
/ SKU: NC-HPHOGMUG-
SLY
1 @ \$45.50 \$45.50

RAINBOW BATH BOMB -
LUCKY CHARMS
NECKLACE COLLECTION
/ SKU: VNBB-Q223-
RBOW
1 @ \$12.50 \$12.50
Disc: 16.61% ~~\$14.99~~
(\$2.49)

SWEET DREAMS MOON
BATH BOMB - MOON
NECKLACE COLLECTION
/ SKU: VNBB-Q421-
MOON
1 @ \$12.50 \$12.50
Disc: 37.47% ~~\$19.99~~
(\$7.49)

TULIP BATH BOMB -
TULIP NECKLACE
COLLECTION / SKU:
VNBB-Q123-TULIP
1 @ \$15.00 \$15.00

TURTLE BATH BOMB -
BEADED BRACELET
COLLECTION / SKU:
VBRBB-Q223-TRTL
1 @ \$12.50 \$12.50
Disc: 37.47% ~~\$19.99~~
(\$7.49)

DAYDREAMER CANDLE -
BUTTERFLY NECKLACE
COLLECTION / SKU:
VNC-Q123-BTLY
1 @ \$16.80 \$16.80
Disc: 32.77% ~~\$24.99~~
(\$8.19)

RETAIL - SMALL BAG
/ SKU: SBAG
1 @ \$0.35 \$0.35

RETAIL - SMALL BAG
/ SKU: SBAG
1 @ \$0.35 \$0.35

Subtotal \$167.50
Total Tax (ON
Province Sales
Tax (GST), 5%) \$8.37

TOTAL (9 items) \$175.88

Credit/Debit \$175.88

Jun 10, 2023 at
4:34 PM

CHIP (VISA)

***9304 CREDIT

TRANS PURCHASE
TYPE:

TRANS a046fe61d35c
NO.:

AID: A000000003101
0

Applicat VISA
ion Debit/Credit

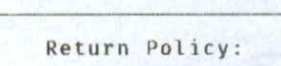
label: (Classic)

EMV_CVM: 1

ACCEPTED

TOTAL SAVINGS \$33.65

TO PAY \$0.00



CHANTELLE JOHNSON
CHANTELLE-4RL2

Store credit \$0.00

On account \$0.00

Email cjohnson@nanlegal.on
.ca

Return Policy:

Refund/Exchanges: We'll be happy to refund/exchange all unused merchandise within 30 days with original receipt

No Receipt: We are unable to return items without a receipt or without verifying the purchase on your account

Final Sale Items: BOGO promotions, items marked on sale are not eligible for return or exchange

Price Adjustments: A one-time price adjustment from the original selling price to the current selling price will be issued within 14 days

Gift Receipts: An exchange can be issued for the purchase price on gift receipts within 30 days. Gifts can be exchanged for item(s) of the same value in-store or for an in-store credit.

*In-store credits are not redeemable online

*Online purchases are not exchange/refundable in store

Post a video of your ring reveal on Facebook and #charmedaroma for a chance to win another ring!

TOPSHOP

RECEIPT
THANK YOU

06/20/2023 3:16PM 01
000000#1841 CLERK01

MERCHANDISE	\$6.99
MERCHANDISE	\$6.99
MERCHANDISE	\$6.99
MERCHANDISE	\$20.97
TAX1	\$2.73

ITEMS 30
CASH \$23.70

PLEASE
VISIT
US AGAIN

TOPSHOP

RECEIPT
THANK YOU

KIOSQUE TOURISTE
2 ROUTE 581
MOONBEAM, ON PQL1V0
(705) 367-1110

SALE

REF#: 00000002

Batch #: 105

SEQ: 105001001002

06/21/23

14:58:49

APPR CODE: 098132

VISA

*****9304C

/

AMOUNT

\$75.00

00 - APPROVED - 001

SCOTIABANK VISA

AID: A0000000031010

TVR: 00 80 00 80 00

TSt: F8 00

MERCI!
A LA PROCHAINE!

CUSTOMER COPY

KIOSQUE TOURISTE
2 ROUTE 581
MOONBEAM, ON P0L1V0
(705) 367-1110

SALE

REF#: 00000004

Batch #: 105

SEQ: 105001001004

06/21/23

15:06:07

APPR CODE: 016043

VISA

*****9304C

/

AMOUNT

\$10.00

00 - APPROVED - 001

SCOTIABANK VISA

AID: A0000000031010

TVR: 00 80 00 80 00

TSt: F8 00

MERCI!

A LA PROCHaine!

CUSTOMER COPY

KIOSQUE TOURISTE
2 ROUTE 581
MOONBEAM, ON PQL1V0
(705) 367-1110

SALE

REF#: 00000003

Batch #: 105

SEQ: 105001001003

06/21/23

15:03:12

APPR CODE: 029118

VISA

*****9304C

/

AMOUNT

\$25.00

00 - APPROVED - 001

SCOTIABANK VISA

AID: A0000000031010

TVR: 00 80 00 80 00

TSt: F8 00

MERCI!
A LA PROCHAINE!

CUSTOMER COPY

MIKES RESTAURANT -
TIMMINS

355 355 ALGONQUIN BOVLD.
TIMMINS ON

CARD *****9304
CARD TYPE VISA
DATE 2023/06/20
TIME 0883 11:37:58
CLERK ID 4
RECEIPT NUMBER
C85077338-001-260-013-0

PURCHASE
AMOUNT \$162.89
TIP \$40.72
TOTAL

\$203.61

SCOTIABANK VISA
A0000000031010
56536DBDCAB4A2A4
0080008000-E800
154012E8A4F70C60
0080008000-F800

APPROVED

AUTH# 071979 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Mikes-Timmins
355 Algonquin Blvd E
Timmins, ON P4N 1B5

TUE JUNE 20, 2023
CHECK #2018436-1
TABLE #86

BREAKFAST

1 3 MEAT 2 EGGS	\$17.49
2 OMELET.WESTERN	\$32.98
2 BN.2.CLASSIC	\$34.58
1 OMELET.GARDEN	\$16.29
6 JC ORANGE LG.BKF	\$19.14
1 JC APPLE LG.BKF	\$3.19
1 SS COMBO 2 EGGS	\$17.29

LUNCH

1 JC ORANGE LG.BKF	\$3.19
SUB-TOTAL	: \$144.15
TAX	: \$18.74
TOTAL	\$162.89

Always good.
Always together.
Always Mikes.
www.mikes.ca

Time: 11:36 7 CUSTOMERS

HST# 86 34170RT0061

YOU HAVE BEEN SERVED
BY : RAYMONDE

THANK YOU FOR SHOPPING AT
Auto/Tool/Toy Sense
447 North May Street
Thunder Bay ON
P7C 3R4
(807) 624-2765

14 Day return with receipt unopened
NO RETURN on installed electrical parts

DIVISION OF WESTERN STAR SALES TBAY
HST #105641179

06/17/23 2:32PM DG 181 PURCHASE

NMR N-73029

1 EA 25.99 EA
Harry Potter Crests 1,000 25.99
CAW POD2143DA

1 EA 19.99 EA
TRANQUILITY 19.99
CAW POD2373DA

1 EA 19.99 EA
CONNECTED 19.99

TAX CODE	SALES	TAX
ON 8% PST	65.97	5.28
ON HST	65.97	3.30

SUB-TOTAL:\$	65.97	TAX:\$	8.58
		TOTAL:\$	74.55
	BC AMT:\$		74.55

TYPE: PURCHASE
ACCT: VISA

AMOUNT: \$ 74.55

CARD NUMBER: *****9304
DATE/TIME: 23/06/17 14:32:24
REFERENCE #: 66244468 0019240260 C
AUTHOR. #: 040829
INVOICE NUMBER: 80049101
SCOTIABANK VISA
A0000000031010
0080008000 F800

01/027 APPROVED - THANK YOU
-- IMPORTANT --

Retain This Copy For Your Records

Bank card \$ 74.55



==>> JRNL#100491 <<==
CUST NO:252393
CLUB CRD NO: 9000252393
Previous Balance: 105

Acct: CHANTELE JOHNSON

Customer Copy

DIVISION OF WESTERN STAR SALES TBAY
HST #105641179



Bill Martin's Nursery
205 Court Street
Thunder Bay, Ontario

06/16/2023 3:34PM 20
000222#5102 CLERK20

Tree/Shrubs	T ₁₂	\$39.99
Perennials	T ₁₂	\$16.99
MDSE ST		\$56.98
HST. 8%		\$4.56
HST. 5%		\$2.85

ITEMS	20	
Debit C		\$64.39

No Return or Exchange
on Sale or Christmas
Merchandise

BEST BUY #634

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

1390 Riverside Drive, Timmins

Keep your receipt



Val #: 0825-5756-1917-5360

0634 003 4067 06/20/23 12:16 GEOK

SALES

16498918	Free Apple	0.00
	FREE APPLE SUBS	
10293988	NS-TRP58-C	69.99
	INSIGNIA 58" TRIPOD	
16004196	BE-MCC322K-	12.99
	BBE 3'USB C TO C CBL	
10389024	RF-HTS2715-	49.99
	RF 7 OUT 2USB SURGE	
10389024	RF-HTS2715-	49.99
	RF 7 OUT 2USB SURGE	
14395708	UV90W2020	59.99
	GENIUS 90W LPTP CHGR	
15906268	RZ04-037701	134.99
	RZ KRAKEN V3 HYP5 BK	
15415148	HUB-C32SGR	49.99
	KOPPLEN HUB-C32SGR	
11792742	JB01505	39.99
	JOBY GORILLAPOD 325	
10487478	NS-MCAB4-C	19.99
	INS 4' USB 2.0 TO C	
15080137	EHF: Comput	0.40
	ENV FEE: PC&GAME ACC	
14996198	RZ02-033304	39.99
	RAZER GIGANTUSV2 2XL	
14539223	10GAM9901	134.99
	ELGATO CAM LINK 4K	
16698603	HP RM OF RE	64.99
	HP RM OF REQ 76413	

SUBTOTAL	728.28
HST ON	94.68
TOTAL	822.96

Transaction Record SALE
xxxxxxxxxxxx9304 C VISA 822.96
Approved 044164
SEQ NO: 001001001216
ACI/ISO 001/00
6/20/2023 12:16:12
AID: A0000000031010
APN: SCOTIABANK VISA
TVR 0000008000
TSI F800
NO SIGNATURE REQUIRED

Easy returns on all PC parts and
components (unopened only) within
30 days of purchase. For more details
visit bestbuy.ca
GST 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:
0634 003 4067 062023

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: 260034
Group B: 3067
Group C: 0462390KGE00

Total Store Stock Items: 12

<<<<< CUSTOMER COPY >>>>>

BEST BUY #634

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

1390 Riverside Drive, Timmins

Keep your receipt



Val #: 0825-5796-8042-6611

0634 003 4075 06/20/23 14:14 PREB

TAX EXEMPT

14497628 NS-HZ5292-C	9.99
NS HEADPHONE SPLITTER	
15080137 EHF: Comput	0.40
ENV FEE: PC&GAME ACC	
14497624 NS-HZ5312-C	9.99
NS 3.5MM-1/4" HD AD	
10325156 MDRZX110NC	59.99
SONY MDRZX110NC	
15080138 EHF: Pers/P	0.90
ENV FEE: PERSONAL AV	
10414355 1066C001	799.99
CANON G7 X MARK II	
15080138 EHF: Pers/P	0.90
ENV FEE: PERSONAL AV	
15905827 JBLFLIP6BLK	149.99
JBL FLIP 6 SPKR BLK	
15080138 EHF: Pers/P	0.90
ENV FEE: PERSONAL AV	

SUBTOTAL 1,033.05

NET HST 51.67

TOTAL 1,084.72

TRAN TAX EXEMPT

First Nations Grab and Go

Transaction Record SALE

XXXXXXXXXX9304 C VISA 1,084.72

Approved 062811

SEQ NO: 001001001218

ACI/ISO 001/00

6/20/2023 14:14:19

AID: A0000000031010

APN: SCOTIABANK VISA

TVR 0000008000

TSI F800

NO SIGNATURE REQUIRED

Unopened Headphones may be
returned within 30 days of purchase.
Visit bestbuy.ca or speak to a
Product Specialist for details.

GST 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:
0634 003 4075 062023

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: 260034
Group B: 3075
Group C: 046236EBPR00

Total Store Stock Items: 5

<<<<< CUSTOMER COPY >>>>>

SHOPPERS DRUG MART

SAC BACHINA PHARMACY LTD.
 25 BRUNETVILLE RD, KAPUSKASING, ON, P5N 2E9
 705-335-2249

Jun 19, 2023 7:29 PM
 0555 1009 567643 100087 3

LYSOL SPRY	10.99 GP	10.99
WET, ONES ANTIB	3.99 GP	3.99 S
FIJI WATER	3.29 N	3.29
2 X SDM BAG	0.35 GP	0.70
LYSOL DISF WIP	9.49 GP	9.49
NN REUS CLOTH	4.49 GP	4.49
NN PAPER TOWL	1.49 GP	1.49 S
DASANI WATER	2.79 N	2.79
MINUTE, MAID JU	3.29 GP	3.29
GATORADE ZERO	2.29 GP	2.29 S
JACK, LINKS JER	7.99 N	7.99
LAY'S CHIPS	1.74 GP	1.74 S
RUFFLES CHIPS	2.19 GP	2.19
RUFFLES CHIPS	5.49 GP	5.49
RUFFLES CHIPS	1.75 GP	1.75 S

SUBTOTAL: 61.97
 HST: 6.23

TOTAL: \$68.20

16 Items
 VISA

68.20

On your next visit you could
 Save up to \$60.00

If you REDEEM 60000 points

PC Optimun # *****556*/00
 Starting Balance 65677
 REGULAR POINTS: 915
 TOTAL POINTS EARNED TODAY: 915
 Current Points Balance 66592

You could have earned additional PC Optimun
 points with President's Choice Financial
 Mastercard. Apply today.

Visit PCFinancial.ca

775910615 RT0001



9990206551009005676433

TELL US HOW WE DID TODAY! VISIT

www.surveysdm.com OR CALL

1-800-701-9163. WIN 1 of 2 MONTHLY
 PRIZES OF 1 MILLION PC OPTIMUM POINTS
 OR \$1000 IN GIFT CARDS. SEE
www.surveysdm.com FOR FULL
 CONTEST RULES.

Certificate Number: 01760501-5785690

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

TYPE: PURCHASE
 ACCT: VISA CAD\$ 68.20
 Card Type: CREDIT
 CARD NUMBER: *****9304 C
 DATE/TIME: 23/06/19 19:29:43
 REFERENCE #: 124010
 AUTHOR. #: 003027

SCOTIABANK VISA

A0000000031010 0080003000 F800

00 APPROVED - THANK YOU

VERIFIED BY PIN

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

THANK YOU FOR YOUR BUSINESS
Bay Street
309 Bay St
Thunder Bay
(807) 624-2765

14 Day return with receipt unopened

DIVISION OF WESTERN STAR SALES TBAY
HST #105641179

06/17/23 1:54PM SG 152 PURCHASE

OUT 4D-30010

	1	EA	12.74	EA S
Harry Potter Snitch (3 in				12.74
STO CP975-01				
	1	EA	34.99	EA
EWOK CHIA				34.99

TAX CODE	SALES	TAX
ON HST	47.73	2.39

SUB-TOTAL:\$	47.73	TAX: \$	2.39
		TOTAL: \$	50.12
	BC AMT:	\$	50.12

TYPE: PURCHASE
ACCT: VISA

AMOUNT: \$ 50.12

CARD NUMBER: *****9304
DATE/TIME: 23/06/17 13:54:43
REFERENCE #: 66300058 0014710180 C
AUTHOR. #: 072601
INVOICE NUMBER: 04477501
SCOTIABANK VISA
A0000000031010
0080008000 F800

01/027 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

Bank card \$ 50.12



==>> JRNL#A44775 <<==
CUST NO:252393
CLUB CRD NO: 9000252393
Previous Balance: 105

Acct: CHANTELE JOHNSON

Customer Copy

DIVISION OF WESTERN STAR SALES TBAY

WOUNDED SUEDE
 TIMMINS SQUARE
 TIMMINS, ON P&R 148
 TEL # (705) 268 2680
 HST: 80147 5013 RT0001
 SALES RECEIPT

STN #: 2 2023 06 28 7:28 PM
 CUST: 5820
 NAME: CHANTILLE JOHNSON
 CASHIER: JESSE TRN # 1500111324



ID	DESCRIPTION		
48134	LAVA LAMP METALLIC STEVER		
1 @	54.99		54.99
47538	PEZ POKEMON		
1 @	16.99		16.99
47138	PLUSH SONIC		
1 @	59.99		59.99
39886	DIAMOND DOTZ STORY ROOPER		
1 @	42.99		42.99
39887	DIAMOND DOTZ DARTH VADER		
1 @	42.99		42.99
33786	KOOL AID STRAWBERRY FLAV		
1 @	0.99		0.99
33786	KOOL AID STRAWBERRY FLAV		
1 @	0.99		0.99
31481	KOOL AID STRAWBERRY LEMONADE		
1 @	0.99		0.99
31481	KOOL AID STRAWBERRY LEMONADE		
1 @	0.99		0.99
33787	KOOL AID MANGO		
1 @	0.99		0.99
33787	KOOL AID MANGO		
1 @	0.99		0.99
33711	KOOL AID BLACK CHERRY		
1 @	0.99		0.99
33711	KOOL AID BLACK CHERRY		
1 @	0.99		0.99
40072	TAFFY		
1 @	2.25		2.25
40072	TAFFY		
1 @	2.25		2.25
41500	POP ROCKS COTTON CANDY		
1 @	2.25		2.25

SUBTOTAL : 232.62
 HST : 11.63
 TOTAL : 244.25

PAYMENTS
 VISA : 244.25
 CHANGE : 0.00

REWARDS EARNED TODAY : 233
 TOTAL REWARDS ACCUMULATED: 911

We will be happy to exchange or issue
 Store Credit for Unopened Items within 7
 Days with Original Receipt. Sorry No
 Cash Refunds.

 *
 *
 * THANK YOU FOR SHOPPING LOCAL *



Boston Pizza

Boston Pizza #409
TIMMINS ONTARIO

0230 Table 121 #Party 1
PARTY C SvrCk: 28 22:26 06/19/23
Separate checks: 1-of-2

NACHOS, w/ beef	22.29
FRD.WINGS COMBO, salt & pep, w/fries, w/ranch, side gravy	23.18
I-SWEET ITAL	14.79

Sub Total:	60.26
Tax:	7.83

06/19 23:37 TOTAL : 68.09

THANK YOU FOR JOINING US AT BOSTON PIZZA
GST # 823700810RT0001
PLEASE PAY SERVER
JOIN US FOR PASTA TUESDAY !
ALL MIX & MATCH \$12.99
SEE YOU SOON!!!!!!!!!!

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/Team HQ ACCESS CODE is below
02934-62000-90121

This code will expire in 28 days

EAST SIDE MARIOS #8630
1120 RIVERSIDE DR
TIMMINS, ON P4R1A2
705-268-9555

SALE

Clerk #: 000001 Test

Table #: 0021

Check #: 73

MID: 5773310

TID: 803

REF#: 00000015

Batch #: 171001

RRN: 00000015

06/20/23

18:42:12

APPR CODE: 011031

VISA

Chip

*****9304

/

AMOUNT

\$235.07

APPROVED

SCOTIABANK VISA

AID: A0000000031010

TVR: 00 80 00 80 00

TSt: FB 00

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

THANK YOU! / MERCE!

CUSTOMER COPY



East Side Mario's
1120 Riverside Drive
Timmins, ON, P4R 1a2
HST# 131895328 RT00001

504 Catherin

Tbl 21/1 Chk 73 Gst 5
Jun20'23 05:06PM
*** Reprint Memo Check ***

Bar

Seat:1

1 AYCE Soup	0.00
Wedding Soup	
1 Mozza Sticks	11.99
Sig Tomato	
1 Mozza Sticks	11.99
Sig Tomato	
1 Chk Parm Bites	11.99
1 AYCE Caesar	0.00
With Bacon	
1 Add Chk Breast	5.99
1 AYCE Garden	0.00
1 AYCE Caesar	0.00
With Bacon	
1 AYCE Caesar	0.00
With Bacon	
1 AYCE Caesar	0.00
With Bacon	
3 Lasagna	65.97
1 Shrimp Alf	22.99
DONE	
1 Tettrazini	21.49
DONE	
2 Diet Pepsi	6.98
1 Iced Tea	3.49
3 Pepsi	10.47
Subtotal	173.35
HST	22.54
Total Due	195.89

Rounded if Paying Cash \$195.90

How did we do?
We value your feedback
Complete our Guest survey at:
www.esmfeedback.com

Access Code: 5531-51728-58567
Thank you for your time

For more information on how
we're keeping you safe, visit
www.socialsafely.ca

'Join the Famiglia' and receive
a FREE APPETIZER along with
news, promotions and
exclusive offers.
Simply visit us at
eastsidemarios.com

BEST BUY #634

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

1390 Riverside Drive, Timmins

Keep your receipt



Val #: 0825-5694-6737-7168

0634 003 4088 06/20/23 16:46 ELIM

SALES

10343016 NS-PG04502-	24.99
INSIGNIA 4' HDMI CBL	
15080137 EHF: Comput	0.40
ENV FEE: PC&GAME ACC	
16609481 QAU-00065	59.99
XBOX CTRL SHCK BL V2	
10424980 EM-JA013-SB	179.99
MARLEY GT MINI SB	
15080138 EHF: Pers/P	0.90
ENV FEE: PERSONAL AV	

SUBTOTAL	266.27
HST ON	34.62
	=====
TOTAL	300.89

Transaction Record SALE
xxxxxxxxxxxx9304 C VISA 300.89
Approved 033899
SEQ NO: 001001001220
ACI/ISO 001/00
6/20/2023 16:45:58
AID: A0000000031010
APN: SCOTTABANK VISA
TVR 0000008000
TSI F800
NO SIGNATURE REQUIRED

Easy returns on all PC parts and
components (unopened only) within
30 days of purchase. For more details
visit bestbuy.ca
GST 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:
0634 003 4088 062023

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: 260034
Group B: 3088
Group C: 046233IMEL00

Total Store Stock Items: 3

<<<<< CUSTOMER COPY >>>>>

THE BODY SHOP

Intercity Shopping Centre

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

Item	Qty	Total
17229 - H G2 FACIAL MASK SET AR2	1	\$21.00
60455 - H CLAY WASH CHARCOAL 125	1	\$19.00
19010 - H FACIAL MASK CHARCOAL 7	1	\$29.00
27880 - H G4 ULTIMATE AVOCADO XM	1	\$40.00
SUMMER SALE -\$39.00		
15479 - H TONER STICK TEA TREE 2	1	\$16.00
27644 - H KONJAC SPONGE COLLECTI	1	\$8.00
SUMMER SALE -\$6.00		
34430 - GC POUCH BG + AOX + AOX	1	\$0.00
Create Your Own gift -\$4.00		
18232 - H SHEET MASK VITAMIN E 1	1	\$4.00
SUMMER SALE -\$3.00		
17978 - H SHEET MASK EDELWEISS 2	1	\$6.00
SUMMER SALE -\$2.00		
13816 - H G3 SHARE HAND CREAMS +	1	\$25.00
SUMMER SALE -\$25.00		
LYBC POS VOUCHER/ 27802102308080444841		\$10.00
Loyalty Rewards		-\$10.00

Subtotal		\$158.00
HST (H)		\$20.54
Total		\$178.54
EFT Payment EFT - Adyen		\$178.54
Change		\$0.00

Total no. of units: 10

Your Cashier was RACHAEL

Name Chantelle Johnson

Card Number 277-1242-6125-7241-4120

Wed Jun 28 2023 2:43PM

01/144001003218

Trans No. Res 01/136318

Retain Receipt for Returns

Receipt No. 4816-2100-0425

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



481621000425

CARDHOLDER COPY

Date : 2023-06-28
Time : 14:43:07

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 : 067920
Tender : H3u001687977787016
Reference : AANENHX

Type : GOODS_SERVICES
TOTAL : CAD 178.54

APPROVED

Retain for your records
Thank you

Chantelle Johnson

From: Bell <noreply@bell.ca>
Sent: May 20, 2023 2:24 PM
To: Chantelle Johnson
Subject: Confirmation of payment

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



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	018582
Transaction date	May 20, 2023 - 14:24 (EST)
Bill	540782375
Amount due	\$105.66
Your payment	\$105.66
Balance	\$0.00

Payment information

Cardholder

Chantelle Johnson

From: Featherlight Bath and Body <messenger@messaging.squareup.com>
Sent: May 21, 2023 7:00 PM
To: Chantelle Johnson
Subject: Receipt from Featherlight Bath and Body

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



Featherlight Bath and Body



Let Featherlight Bath and Body know
how your experience was

\$60.00

Custom Amount \$60.00

Total \$60.00



Featherlight Bath and Body

10073420 Manitoba

Invoice

Invoice No: 8644
Date: 05/21/2023
Terms: NET 0
Due Date: 05/21/2023
Bill To: Caroline
cjohnson@nanlegal.on.ca

49 Parkhill Cres, Steinbach, MB R5G 0Z3, Canada
(431) 334-9360

Description	Quantity	Rate	Amount
Beads	2	CA\$25.00	CA\$50.00
Metallic bead set	1	CA\$20.00	CA\$20.00
Cabs	10	CA\$1.00	CA\$10.00

Subtotal CA\$80.00
GST 0% (CA\$80.00) CA\$0.00
Total CA\$80.00
Paid CA\$80.00

Paid

Balance Due CA\$0.00

Chantelle Johnson

From: McChristie's Bath & Body Co. <messenger@messaging.squareup.com>
Sent: May 6, 2023 1:00 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.



McChristie's Bath & Body Co.



Let McChristie's Bath & Body Co. know
how your experience was

\$28.25

Breathe Easy - Essential Oil Shower Steamer \$25.00
Menthol & Eucalyptus - fresh and invigorating!
Eucalyptus/Menthol - used as a decongestant
and expectorant How to use: Take into...
Menthol & Eucalyptus

Purchase Subtotal	\$25.00
Sales Tax (13%)	\$3.25
Total	\$28.25

CHARMED AROUND

— A SURPRISE JEWEL INSIDE

#D141 - 000 Fort William Road Thunder Bay, ON. P7B 6B9

807-770-6239

Chantelle Johnson

Customer Code
Email
Store Credit
On Account

Chantelle-4RL2
cjohnson@nanlegal.on.ca
\$0.00
\$0.00

Receipt #: #INT9657-1

25 Apr 2023 4:54pm | 025 - Intercity

Served by: Shannon

Register: INT - REG 1

1	Game of Thrones™ Dragon Egg Candle - Adjustable Dragon Ring Collection SKU: VRC-GOTDEV2	@ \$49.99	\$49.99
1	Spring Blossom Candle - Spinning Necklace Collection SKU: VNC-Q123-SPRBL	@ \$34.99	\$34.99
1	Harry Potter™ Sorting Hat Candle - 925 Sterling Silver Hogwarts Jewelry Collection SKU: NC-HPSH-SLY	@ \$39.99	\$39.99
1	Harry Potter Golden Snitch™ Carousel Candle - Golden Snitch Earring Collection SKU: VEC-SNMB	@ \$65.00	\$65.00
1	Donut F*ck With Me Candle - Ring Collection SKU: VRC-Q223-DFWM07 / Size 7	@ \$19.00	\$19.00
1	F*ck Off, I Mean Good Morning - Ring Collection SKU: VRC-Q223-FOGM07 / Size 7	@ \$29.99	\$29.99
1	Crocodile Bath Bomb - Blue Green Ombre Necklace Collection SKU: VNBB-Q123-CROC	@ \$14.99	\$14.99
1	Sunflower Bath Bomb - Gold Sunflower Necklace Collection SKU: VNBB-Q322-SUFL	@ \$19.99	\$19.99
1	Retail - Small Bag SKU: SBAG	@ \$0.35	\$0.35
	Subtotal		\$274.29
	Total Tax (2 taxes)		\$35.66
	ON Province Sales Tax (PST) (8%)		\$21.94
	ON Province Sales Tax (GST) (5%)		\$13.71
	TOTAL 9 items		\$309.95

777 | YQT | 141

ORIGINAL

Airwaybill # 777-14144815

Shipper's Name

TRANSACTION RECORD
WASAYA AIRWAYS LP
 201 KELNER PL
 THUNDER BAY ON

Number

Not negotiable
Air Waybill
 Issued by

NISHNAWBE
 R R 4 MISSIC
 THUNDER BAY
 ONT
 Canada
 Tel : 807-727

Purchase

Jun 13, 2023 15:03:34
 VISA *****9304
 TID: J9016732 Entry: Chip (C)
 Sequence 001 614



Consignee's Name
 APRIL CHAP
 GD
 BIG TROUT
 ONCanada
 Tel : 807 Mc

Auth#: 049730 Response: 01-027
 Batch: 001

Number

It is agreed that the goods described here are apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIERS LIMITATION OF LIABILITY. Shipper may increase such indication of liability by declaring a higher value for carriage and paying a supplemental charge if required. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE.

Amount \$ 43.94

Total \$ 43.94

A0000000031010 SCOTIABANK VISA
 TVR 0080008000 TSI F800

Issuing Carrier
 Wasaya A

Approved

Agent's IAT

Important: Retain this copy for your record

Number

Accounting Information

Airport of Departure
 Routing
 Thunder Bay

Cardholder copy

* DUPLICATE *

Tax ID: HST

SHIPPER NON ACCOUNT

INVOICE # : IN2023-106786, RECEIPT # : RC2023-86266 Credit Card, RC2023-86266

Credit Card

SECURITY ID : Other Screening

PRIORITY : 3

to	By first carrier	Routing & Destination	to	by	to	by
YTL	WT					

Currency	Chgs	WT	VAL	Other
CAD	PP	XX		XX

Declared value for Carriage
 NDV

Declared value for Customs
 NCV

Airport of Destination
 Big Trout Lake

Flight/Date For Carrier Use Only / Flight/Date

Amount of Insurance

INSURANCE - If carrier offers Insurance and such Insurance is requested in accordance with conditions on reverse hereof indicate amount to be insured in figure in box marked Amount of Insurance

Handling Information:
 Scheduled

No. of Pieces RCP	Gross Weight	KG LB	Rate Class Commodity Item No.	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
1	13	LB	SKED	13	2.26	35.00	BOX
1	13						

Prepaid / Weight Charge / Collect / 35.00

CAR 0.65, FSC 3.24, GST 5.05

Valuation Charge

Tax / 5.05

Total other charges Due Agent

Total other charges Due Carrier / 3.89

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labelled, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. I declare that all of the applicable air transport requirements have been met

Total Prepaid / 43.94

Total Collect /

ID

Signature of Shipper or his Agent

Currency Conversion Rates / CC charges in Dest. Currency /

13 June 2023 15:03 THUNDER BAY John Anderson

Executed on (Date) at (Place) Signature of issuing Carrier or its Agent

For Carriers Use only at Destination / Charges at Destination / Total Collect Charges /

777-14144815
 13 June 2023 15:04

CHARMED AROUND

— A SURPRISE JEWEL INSIDE

#D141 - 000 Fort William Road Thunder Bay, ON. P7B 6B9

807-770-6239

Chantelle Johnson

Customer code

Chantelle-4RL2

Email

cjohnson@nanlegal.on.ca

Store credit

\$0.00

On account

\$0.00

Receipt #: #INT10575-1

10 Jun 2023 4:34pm | 025 - Intercity

Served by: Shannon

Register: INT - REG 1

1	Nightmare Before Christmas® Coffin Candle - 925 Sterling Silver Jack Skellington Necklace Collection SKU: NC-JSNC Disc: 13.319% / \$7.99 off	@ \$52.00	\$52.00 \$59.99
1	Harry Potter™ Slytherin Mug Candle - Slytherin Necklace Collection SKU: NC-HPHOGMUG-SLY	@ \$45.50	\$45.50
1	Rainbow Bath Bomb - Lucky Charms Necklace Collection SKU: VNBB-Q223-RBOW Disc: 16.611% / \$2.49 off	@ \$12.50	\$12.50 \$14.99
1	Sweet Dreams Moon Bath Bomb - Moon Necklace Collection SKU: VNBB-Q421-MOON Disc: 37.469% / \$7.49 off	@ \$12.50	\$12.50 \$19.99
1	Tulip Bath Bomb - Tulip Necklace Collection SKU: VNBB-Q123-TULIP	@ \$15.00	\$15.00
1	Turtle Bath Bomb - Beaded Bracelet Collection SKU: VBRBB-Q223-TRTL Disc: 37.469% / \$7.49 off	@ \$12.50	\$12.50 \$19.99
1	Daydreamer Candle - Butterfly Necklace Collection SKU: VNC-Q123-BTLY Disc: 32.773% / \$8.19 off	@ \$16.80	\$16.80 \$24.99
1	Retail - Small Bag SKU: SBAG	@ \$0.35	\$0.35
1	Retail - Small Bag SKU: SBAG	@ \$0.35	\$0.35
	Subtotal		\$167.50
	Total Tax (ON Province Sales Tax (GST), 5%)		\$8.38
TOTAL 9 items			\$175.88

Natasha Salatino-Mach

From: Chantelle Johnson
Sent: June 28, 2023 5:43 PM
To: Natasha Salatino-Mach
Subject: FW: Thank you

From: Bell [mailto:noreply@bell.ca]
Sent: June 19, 2023 2:44 PM
To: Chantelle Johnson <cjohnson@nanlegal.on.ca>
Subject: Thank you

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



Payment confirmation

One-time payment by credit card - confirmation

Hello Chantelle Johnson,

Thank you for your payment. Please review the following for more information. We recommend you save this email or print it for your records.

Confirmation number	066000
Transaction date	6/19/2023
Bill	540782375
Amount due	\$105.66
Your payment	\$105.66
Balance	\$0.00

Credit card information

Natasha Salatino-Mach

From: Chantelle Johnson
Sent: June 28, 2023 5:43 PM
To: Natasha Salatino-Mach
Subject: FW: Thank you

From: Bell [mailto:noreply@bell.ca]
Sent: June 19, 2023 2:44 PM
To: Chantelle Johnson <cjohnson@nanlegal.on.ca>
Subject: Thank you

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



Payment confirmation

One-time payment by credit card - confirmation

Hello Chantelle Johnson,

Thank you for your payment. Please review the following for more information. We recommend you save this email or print it for your records.

Confirmation number	066000
Transaction date	6/19/2023
Bill	540782375
Amount due	\$105.66
Your payment	\$105.66
Balance	\$0.00

Credit card information