



865 LEGO, RIDEAU CTR,
CA
50 Rideau Str
Ottawa, CA K1N 9J7

LEGO Canada Inc.
25 Centurian Drive Suite
102
Markham, CA L3R 5N8
GST#119362143 RT0001

Sales Transaction

10331 Kingfisher Bird V39 \$69.99
76429 Talking Sorting Hat™ ... \$129.99

VAT Summary	Rate	VAT
	GST/HST 13.0%	\$26.00
	0%	\$0.00
	Total	\$26.00

Number of items : 2

Balance due \$225.98

Paid with Visa \$225.98

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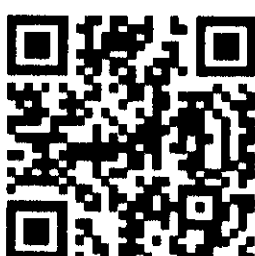
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We value your feedback

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and take our 2 minute survey.
Type in 865-15967790-03-05-24

LEGO0015967790
7:21:41 p.m. March 4, 2024

Cardholders copy

Date/Time	3/4/24 7:21:41 p.m.
Card	**** 9304
Cardtype	Visa
Entry type	ICC
AID	A0000000031010
Auth. code	043288

Brandon

QUETICO NORTH
3240 FIRE ROAD
ATIKOKAN, ON

Term ID: 56716795

Purchase

XXXXXXXXXXXX9304

VISA

Entry Method: C

Total: \$ 77.93

2024/02/27

12:08:25

Seq #: 001-390020-0

Appr Code: 052691

Resp Code: 01/027

SCOTIABANK VISA
A0000000031010
15 A5 81 EB CE A1 D0 6C
00 80 00 80 00
FB 00
E3 93 C7 24 09 3E 13 F0

APPROVED
Thank You

Customer Copy

- IMPORTANT -

retain this copy for your records

HOT TOPIC

2525 Rideau Centre
50 Rideau St Spc # CRU 111
Ottawa, ON K1N 9J7
Canada
613-244-9962

Store: 2525 Register: 2
Date: 3/4/24 Time: 7:09 p.m.
Ticket: 69225
Salesperson:
299664 (Devri)
Cashier: 299664 (Devri)
Customer: miigwan mainville

Item	Qty	Price	Amount
NBC JACK MOON RECTRT LYND NONE 31332971	1	13.00	11.54 T
ALL STORE BOGO 30%			-1.46
FNAF BONNIE BTTYPOP NONE 20799796	1	21.90	19.46 T
ALL STORE BOGO 30%			-2.44
5NAF TRADING STKR PK NONE 31723464	1	8.90	8.90 T

Subtotal \$ 39.90

Total \$ 45.09

Tax Type	Tax %	Taxable Amt. \$	Tax Amt. \$
GST	5%	39.90	2.00
PST	8%	39.90	3.19

Visa Credit Card 45.09

*****9304
Auth #: 057110
Transaction Type: Sale
Entry Method: Chip
Auth Time: 7:10 p.m.

Change 0.00

You have saved 3.90

Hot Topic REWARDS
\$5 Reward for Every 100 Points Earned
222123075035
Rewards available as of 3/4/24:
\$30.00
You have earned \$15.00 in Hot Cash

Sign in to www.hottopic.com/account for detailed points and reward information

Thank you for shopping at Hot Topic!
Find more fashion at hottopic.com

YOUR SATISFACTION MATTERS!
All returns (refunds or exchanges) must be accompanied by the original receipt and may be returned to any Hot Topic location. All merchandise must be returned in its original packaged and ticketed, unused, and resalable condition. All clearance purchases are final sales
* Merchandise refunds are valid within 30 days of purchase; collectible figure, bag, and mini backpack refunds are valid within 7 days of purchase
* Defective merchandise will be refunded or exchanged within 90 days of purchase.
* All refunds are processed to the original form of payment.
* If you do not have the original receipt or original purchase date is greater than 30 days, we will be happy to exchange the merchandise for you or issue a gift card credit at the current selling price.
* Bulk Purchases may not be returned and are final sale. Bulk purchases consist of greater than four (4) bags or mini backpacks total or greater than five (5) of any other merchandise SKU. Visit www.hottopic.com for more details.

Sold Item Count = 3



□ T 1136P611416XFI4AY3NE □

Customer Copy

NOW HIRING!

Text New to 365-602-5403 to apply



HOT TOPIC

2528 Polo Park
1485 Portage Ave Space #240
Winnipeg, MB R3G 0W4
Canada
204-615-0216

Store: 2528 Register: 1
Date: 7/26/24 Time: 1:48 p.m.
Ticket: 157735
Salesperson:
704863 (Jenna)
Cashier: 704863 (Jenna)
Customer: miigwan malyelle

Item	Qty	Price	Amount
FNF NEON TRUNKS Medium	1	42.90	37.32 T
30964545			
ALL STORE BOLD 30%			-5.58
FNAF SPRINGTRAP MUSCLE TANK Large	1	32.90	28.61 T
31051417			
ALL STORE BOLD 30%			-4.29
FNAF FREDDY WASH TANK Large	1	32.90	29.19 T
31051452			
ALL STORE BOLD 30%			-3.71
FNAF EXOTIC BEVERAGE CAN NONL	1	19.90	17.64 T
20592367			
ALL STORE BOLD 30%			-2.26
Subtotal \$			112.76

Tax Type	Tax %	taxable Amt. \$	Tax Amt. \$	Total \$
GST	5%	112.76	5.64	126.28
PST	7%	112.76	7.88	

Visa Credit Card 126.28

*****9304
Auth #: 063206
Transaction Type: Sale
Entry Method: Chip
Auth Time: 1:49 p.m.

Change 0.00

You have saved 15.84

Hot Topic REWARDS
\$5 Reward for Every 100 Points Earned
2221230/5035
Rewards available as of 7/28/24:
\$15.00
You have earned \$45.00 in Hot Cash

Sign in to www.hottopic.com/account for detailed points and reward information

Thank you for shopping at Hot Topic!
Find more fashion at hottopic.com

YOUR SATISFACTION MATTERS!
All returns (refunds or exchanges) must be accompanied by the original receipt and may be returned to any Hot Topic location. All merchandise must be returned in its original packaged and ticketed, unused, and resalable condition. All clearance purchases are final sales.
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Sold Item Count : 4



Customer Copy

NOW HIRING!

Text Now to 365 692 5403 to apply





834 LEGO, POLO PARK,
CAN
1485 PORTAGE AVE, UNIT
0210A
WINNIPEG, CA R3G 0W4

LEGO Canada Inc.
25 Centurian Drive Suite
102
Markham, CA L3R 5N8
GST#119362143 RT0001

Sales Transaction

21346 Family Tree V39	\$99.99
21341 Disney Hocus Pocus: ...	\$299.99
40674 Stitch V39	\$12.99
40619 EVE & WALL•E V39	\$19.99
40631 Gandalf the Grey™ & ...	\$24.99

VAT Summary	Rate	VAT
	GST/HST 5.0%	\$22.90
	Retail Sales Tax (RST) 7.0%	\$32.05
	Total	\$54.95

Number of items : 5

Balance due \$512.90

Paid with Visa \$512.90

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Tell us about your experience. Go to LEGO.com/storesurvey



and take our 2 minute survey.
Type in 834-15670849-02-28-24

LEGO0015670849
1:37:48 p.m. February 28, 2024

Cardholders copy

Date/Time	2/28/24 1:37:48 p.m.
Card	**** 9304
Cardtype	Visa
Entry type	ICC
AID	A0000000031010
Auth. code	072178

SPENCERS

Polo Park #03035
Winnipeg, MB R3G 0W4
(833) 553-1595

Give us your feedback on how we
did today by scanning this QR code.



www.spencers-surveys.com

Date: 02/28/24 2:21 PM Store: 03035
Register: 2 Trans: 0251
Cashier: 3320466
Trans Type: *GIFT RECEIPT

SCOOBY SS TUMBL
04283537

PRICE CODE: 525A6C

TAX RATE: 7.000%

***** GIFT RECEIPT *****

Thank You For Shopping at Spencer's
Returns up to 30 days with a receipt.
No Cash Refunds.

Beer Pong Tables, Dance Poles,
and select intimate items
as marked are exchange only.

A Spencer's Gift Card will be issued
for returns of merchandise purchased
with Cash, Gift Card, or
Debit Cards (non Visa/MC).

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Instagram, Facebook, & Twitter

www.SpencersOnline.com



030350 202519

SPENCERS

Polo Park #03035
Winnipeg, MB R3G 0W4
(833) 553-1595

Give us your feedback on how we did today by scanning this QR code.



www.spencers-surveys.com

Date: 02/28/24 2:21 PM Store: 03035
Register: 2 Trans: 0251
Cashier: 3320466
Trans Type: SALE

SCOOBY SS TUMBL 29.99 TX
04283537 1 @ 29.99

Subtotal: 29.99

GST Taxable Amount: 29.99
GST (5.000%) Tax: 1.50

TX Taxable Amount: 29.99
TX (7.000%) Tax: 2.10

Total: 33.59
VISA 33.59

*****9304
JOHNSON/CHANTELLE

AUTH# 018406

Bank Receipt Section

AID: A0000000031010
TVR: 0000008000
TC: FECFC54CB145734D
Application Label: SCOTIABANK VISA
Entry Mode: CHIP
Authorization Mode: ISSUER

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

GST LICENSE # 892283763



030350 202519
Transaction Code

Thank You For Shopping at Spencer's
Returns up to 30 days with a receipt.
No Cash Refunds.

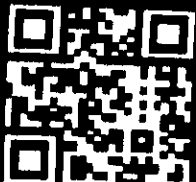
Beer Pong Tables, Dance Poles,
and select intimate items
as marked are exchange only.

A Spencer's Gift Card will be issued
for returns of merchandise purchased
with Cash, Gift Card, or
Debit Cards (non Visa/MC).

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wholesale club



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807-346-4669
INVOICE #:0674602250247401

CASH SALES
Account # : 101

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

Welcome #

21-GROCERY

(2)05600000685	CRUSH CREAM SODA	HMRJ	
2 @ \$7.29			14.58
05735112100	ALCAN FOIL	HMRJ	7.99
05910000803	MINUTE RICE CP	MRJ	11.49
05953100235	A&W GLASS ROOT B	HMRJ	7.99
05953100320	A&W ROOTBEER	HMRJ	
	\$6.97 lmt 99, \$6.99 ea		
2 @ \$6.97 ea			13.94
06038302463	PARCHMENT PAPER	HMRJ	2.99
06038384950	KTCHN BGS RGLR	HMRJ	6.79
(2)06700010222	DASANI WATER	MRJ	
2 @ \$21.99			43.98

22-DAIRY

06820088937	CHEESTRING MARB	MRJ	12.99
-------------	-----------------	-----	-------

SUBTOTAL			122.74
H=HST 13%	54.28 @ 13.000%		7.06

TOTAL			129.80
Number of Items:	12		

Trans. Type: PURCHASE
 Account: VISA CAD\$ 129.80
 Card Type: CREDIT
 Card Number: *****9304 C
 DateTime: 24/02/25 15:17:57
 Ref. #: 135865
 Auth #: 016608

SCOTIABANK VISA
 A0000000031010 0080008000 F800
 00 APPROVED - THANK YOU
 VERIFIED BY PIN
 Retain this copy for statement
 validation
 *** CUSTOMER COPY ***

CREDIT TN 129.80

PC Optimum	
Points Redeemed	0
Closing Balance	9527



99674602740120240225151803

 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
 807-346-4669
 2024/02/25 Sue 202 02 7401 15:18

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 OR \$1000 IN PC GIFT CARDS. SEE
 WWW.STOREOPINION.CA FOR FULL
 CONTEST RULES. STORE: 06746
 CODE: 022524 151802 7401 06746

LUSH FRESH HANDMADE COSMETICS

Polo Park
1485 Portage Avenue Unit 225 E
WINNIPEG, MB R3G 0W4
CAN
204-421-1361
Registration Number: 884933359RT0001

Transaction.: 041-041-1-707534 Date: 2024-02-28
Terminal....: 041-1 Time: 14:27
Employee... : 4044382

Customer No.:
Comments....:

ITEM NAME	QTY	PRICE	TOTAL
Sex Bomb Gift CA	1.00	54.00	54.00
Thank You Gift CA	1.00	19.00	19.00
Symphony No.6 Gift CA	1.00	60.00	60.00
Deep Sleep Gift CA	1.00	30.00	30.00
Sweetest Thing Gift C	1.00	33.00	33.00
Goud Karna Gift CA	1.00	38.00	38.00
Relax Gift CA	1.00	48.00	48.00
Subtotal.			282.00
CA-GST	5.00%		14.10
CA-PSI-MB	7.00%		19.74
Total....			315.84
Card payment Credit			315.84

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** TRANSACTION RECORD **

Trans. #: 2289

Visa Purchase

XXXXXXXXXXXX9304 C

AID: A0000000031010

App Name: SCOTIABANK VISA

Amount CAD\$315.84

APPROVED 046278

00-001 (001) 046278

EIGEN

058001001008

02/28/2024 2:28:39 PM

TUR: 0080008000

TSI: F800

VERIFIED BY PIN

Customer Copy



04141-110000462075

Chantelle Johnson

From: Bell <noreply@bell.ca>
Sent: March 6, 2024 4:15 PM
To: Chantelle Johnson
Subject: Confirmation of payment

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



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	021669
Transaction date	March 6, 2024 - 16:14 (EST)
Bill	540782375
Amount due	\$109.02
Your payment	\$109.02
Balance	\$0.00

Payment information

Cardholder

Card type VISA
Card number *****9304
Expiration date 10/2024

For any changes or questions, please [contact us](#).

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Chantelle Johnson

From: Uber Receipts <noreply@uber.com>
Sent: March 6, 2024 8:18 AM
To: Chantelle Johnson
Subject: Your Wednesday morning trip with Uber

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

Uber

Total **CA\$51.07**
March 6, 2024

Total CA\$51.07

Trip fare	CA\$29.70
<hr/>	
Subtotal	CA\$29.70
Booking Fee ?	CA\$3.00
Ottawa Airport Dropoff Surcharge	CA\$3.25
Ottawa Fee Recovery Surcharge	CA\$0.11
Ottawa Accessibility Fee Recovery Surcharge	CA\$0.10
Tip	CA\$10.21
HST	CA\$4.70

Payments



Visa ****9304

3/6/24 8:17 AM

CA\$51.07

[Visit the trip page](#) for more information, including invoices (where available)

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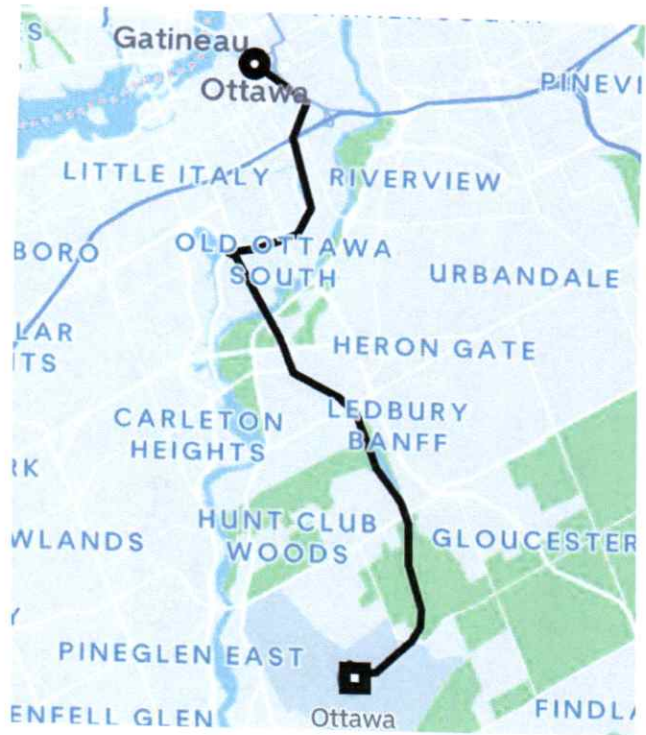


7:42 AM

11 Colonel by Dr, Ottawa,
ON K1N 9H4, CA

8:06 AM

Main Terminal, Ottawa
International Airport (YOW),
Ottawa, ON K1V 9B4, CA



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