

TRANSACTION RECORD
SHELL CANADA PRODUCTS
251 WEST ARTHUR ST
THUNDER BAY, ON P7E 5P7
(807) 473-8073

Tax Description	Qty	Amount
-----------------	-----	--------

H Bronze No1		
76.812 L @ \$1.654/ L		\$127.05
0.030 /L Discount		
Offer Discount	1	-\$2.30

Sub Total \$124.75

13.0% HST tax on	\$0.00	\$0.00
5.0% HST-F tax on	\$0.00	\$0.00
13.0% HST tax on	\$0.00	\$0.00
5.0% HST-F tax on	\$0.00	\$0.00

TOTAL \$124.75

Visa: \$124.75

Change \$0.00

Fuel Includes	HST	13.0%	\$14.35
Fuel Includes	HST-F	5.0%	\$0.00
HST - Fuel - ON	No.	137400032	RT0001

TYPE: PURCHASE

Visa
XXXXXXXXXXXX2787

AMOUNT:	\$ 124.75
DATE:	2024/07/18
TIME:	16:06:32
TERMINAL:	8900D912
REFERENCE #:	0011340130 H
AUTH #:	002941

TRANSACTION RECORD
CITY OF TBAY PARKING AUTHORITY
111 SYNDICATE AVENUE SOUT
THUNDER BAY ON

Purchase

Jul 18, 2024 15:06:56
VISA *****2787 *ipt*
TID: V3599594 Entry Chip (C)
Sequence: 112 065 Response: 01-027
Auth#: 009422
Batch: 112

Amount \$ 1 358.94
Total \$ 1 358.94

A0000000031C10 SCOTIABANK VISA
TVR 0080008000 TSI E600

Approved

VICTORIAVILLE PARKADE

Qty: 8 0
Unit: 4588
Number: 4588
Type: Renewal
Dated: Aug-01-2024
Amt: 630 09
HST: 72.49

Received By: jmat
Receipt No: 895269

Total Amt: 1,204.90
Total HST: 154.04

Total Payment: 1,358.94

Amounts Tendered:

Visa: 1,358.94

Change Due: .00

HST Reg. No. R121396592

THANK YOU for your payment

Items that are opened, damaged and/or not in resalable condition may not be eligible for a
original method of payment... or will receive an exchange.
original packaging and returned within 90 days will receive a

CANADIAN TIRE #083
THUNDER BAY
939 Fort William Rd
623-1999
HST#868190927K.0001

REG #:41 07/24/2024 10:00:33 TRANS #:7
OPERATOR #: 51 Float: 001

==REPAIR ORDER #:20008300142965==

SHOP CHARGES \$ 83.40
193-1300-0 Emergency Brake \$ 218.40
==END OF ORDER #:20008300142965==

SUBTOTAL \$ 301.80
13% HST \$ 39.23
T O T A L \$ 341.03
VISA TEND \$ 341.03

VISA PURCHASE
VISA #: *****2787
CHIP CARD
2024/07/24 10:01:52
REFERENCE: 0010010011 C
AUTHORIZATION: 055297
A0000000031010
SCOTIABANK VISA
0080008000E800

01 APPROVED - THANK YOU 027
IMPORTANT

Retain this copy for your records

You could have collected \$12.07 in

9 Fort W... Rd
623 1999
ST #868190927K 0001

G #:41 07/24/2024 10:00:33 TRANS #:7
OPERATOR #: 51 Float: 001

==REPAIR ORDER #:20008300142965==

SHOP CHARGES \$ 83.40
3-1300-0 Emergency Brake \$ 218.40
==END OF ORDER #:20008300142965==

SUBTOTAL \$ 301.80
13% HST \$ 39.23
T O T A L \$ 341.03
VISA TEND \$ 341.03

VISA PURCHASE
VISA #: *****2787
CHIP CARD
024/07/24 10:01:52
REFERENCE: 0010010011 C
AUTHORIZATION: 055297
0000000031010
COTIABANK VISA
080008000E800

01 APPROVED - THANK YOU 027
IMPORTANT

Retain this copy for your records

You could have collected \$12.07 in

Central Carwash & Detail Centre
GST# R

881 Central Ave
R07-140-0405

Thunder Bay, ON T2B 6P8

PRODUCT QTY PRICE AMOUNT

Detail Services 1 \$270.00 \$270.00

SUB-TOTAL => \$270.00
HST \$35.10

TOTAL => \$305.10
VISA \$305.10

16P8
196

Invoice

July 26, 2024
#219-44964

Sold to:

NISHNAWBE-ASKI LEGAL SERVICES
101 SYNDICATE AVE
Thunder Bay, ON

ES

P

V

;

Purchase

Jul 26, 2024 16:58:01
VISA *****2787
TID: 19013818 Entry: Drip (C)
Sequence: 001 070
Auth#: 003019 Response: 01-027
Batch: 001

V

Amount \$ 305.10
Total \$ 305.10

4000000031010

SCOTTABANK VISA

TYR 0080008000 (SI 8800)

Approved

Important: Retain this copy for your record
Cardholder copy

#306655 R10410602 C00252024-07-26 16:58

THANK YOU
PLEASE COME AGAIN

sting of all our services

Description	Qty	Price	Total
FULL INTERIOR (SUV 3 ROW SEATS)	1	\$270.00	\$270.00

Sub-total	\$270.00
HST	\$35.10
	\$0.00
Total	\$305.10
Cash	\$305.10

TRANSACTION RECORD
 SHELL CANADA PRODUCTS
 277 NORTH CUMBERLAND STREET
 THUNDER BAY, ON P7A 4N7
 (807)344-8075

Tax Description	Qty	Amount
H Bronze	No1	
25.052 L @ \$1.779/ L		\$44.57
0.030 /L Discount		
Offer Discount	1	-\$0.75
Sub Total		\$43.82
13.0% HST tax on	\$0.00	\$0.00
5.0% HST-F tax on	\$0.00	\$0.00
TOTAL		\$43.82
Visa:		\$43.82
Change		\$0.00

Fuel Includes HST 13.0% \$5.04
 Fuel Includes HST-F 5.0% \$0.00
 HST - Fuel - ON No. 137400032 RT

TYPE: PURCHASE

Visa
 XXXXXXXXXXXX6371

AMOUNT: \$ 43.82
 DATE: 2024/08/15
 TIME: 09:08:09
 TERMINAL: 89014412
 REFERENCE #: 0011510650 H
 AUTH #: 04253P

Visa Credit
 AID: 0000000000000000

WELLINGTON CENTRE
 PO BOX 1823
 SIOUX LOOKOUT, W, P8T 1C5
 807-737-930
 HST # 86645-304

Check 10060

C STORE 1
 Everett
 WED 8/14/24 9:42am

REGULAR GAS 54.67 F
 30.593 LTR @ \$1.787 /LTR

Sub/Ttl 54.67
 FUEL HST 6.29
 FUEL HST 48.38
 Total Tax 6.29

Total 54.67

Visa 54.67

THANK YOU COME AGAIN

SIGN _____

Our
We
You: a refund or exchange on every item purchased at any Canadian Tire
original receipt and issued Canadian Tire Money. When you don't
credit lock-up



Factuel original.
...Moins la valeur de l'Argent • Canadian Tire ou de tout autre avantage reçu au moment de
suivant la date de l'achat.
de crédit ou grâce au programme de fidélisation Mon • Argent • Canadian Tire dans les 90 jours
Les magasins Canadian Tire peuvent vérifier les achats réglés avec une carte de débit, une carte
Une pièce d'identité valide pourrait être exigée.
Visitez www.canadiantire.ca pour connaître la politique intégrale et toutes les exceptions d'articles.
Un article défectueux est sujet à la garantie du fabricant et sera réparé ou remplacé.
Les retours, les échanges ou les garanties sur un article sans reçu pourraient ne pas être acceptés.
Exceptions:
retour modifiée seront identifiés sur le reçu ou sur www.canadiantire.ca.
être admissibles à un remboursement ou à un échange. Les articles soumis à une politique de
retour modifiée ou qui ne sont pas en état d'être revendus peuvent ne pas

S & L MCLEAN ENTERPRISES LTD.
CANADIAN TIRE #034
1221 W. ARTHUR ST. THUNDER BAY
(807) 475-4235
HST #841725559

REG #:6 07/15/2024 12:47:22 TRANS #:141
OPERATOR #: 24 Float: 001

052-2460-8	(6 OUTLT USB PW \$	29.99
	SUBTOTAL	\$ 29.99
	13% HST	\$ 3.90
	T O T A L	\$ 33.89
	VISA TEND	\$ 33.89

Bail

VISA PURCHASE
VISA #: *****2787
CHIP CARD
2024/07/15 12:47:35
REFERENCE: 0010010011 H
AUTHORIZATION: 056436
A0000000031010
SCOTIABANK VISA
0000000000

01 APPROVED - THANK YOU 027
NO SIGNATURE TRANSACTION
IMPORTANT

Retain this copy for your records
Triangle Rewards Account # *****2479

CANADIAN TIRE #083
THUNDER BAY
939 Fort William Rd
623-1999
HST#868190927RT0001

REG #:41 07/17/2024 09:06:30 TRAN 3
OPERATOR #: 51 Float: 001

==REPAIR ORDER #:20008300142747==

	SHOP CHARGES	\$	643.50
028-9212-8	NATIONAL, VENDO	\$	56.99
017-7783-6	MOTOMASTER MOPH	\$	5.00
028-9209-8	NATIONAL, VENDO	\$	17.99
116-1293-2	PRO SERIES MMX2	\$	67.99
2X193-1300-0	@ \$	102.000	ea.
	Front Brake Pad	\$	204.00
116-1298-2	PRO SERIES MMS2	\$	55.24
2X216-0225-4	@ \$	82.990	ea.
	PRO SERIES PS41	\$	165.98
193-9998-2	TOP UP FLUIDS	\$	3.50
193-9998-2	WASTE DISPOSAL	\$	3.50
193-9998-2	Upgrade package	\$	6.99

==END OF ORDER #:20008300142747==

SUBTOTAL	\$	1230.68
13% HST	\$	159.99
T O T A L	\$	1390.67
CTM REDEEMED	\$	0.01
VISA TEND	\$	1390.66

VISA PURCHASE

VISA #: *****2787

CHIP CARD

2024/07/17 09:07:13

REFERENCE: 0010010011 C

AUTHORIZATION: 089829

A000000031010

CANADIAN TIRE #083
THUNDER BAY
939 Fort William Rd
623-1999
HST#86819092 91 0001

REG #:41 07/16/2024 09:00:16 TRANS #:1
OPERATOR #: 51 Float: 001

==REPAIR ORDER #:20008300142720==

	SHOP CHARGES	\$	389.91
193-1300-0	Front Brake Pad	\$	83.93
2X193-1300-0	@ \$	97.930	ea.
	Front Brake Pad	\$	195.86
193-1300-0	Rear Brake Pads	\$	79.91
2X193-1300-0	@ \$	76.720	ea.
	Rear Brake Pads	\$	153.44
028-9204-8	NATIONAL, VENDO	\$	41.99
017-7783-6	MOTOMASTER MOPH	\$	5.00
193-9998-2	TOP UP FLUIDS	\$	3.50
193-9998-2	WASTE DISPOSAL	\$	3.50
193-9998-2	Upgrade package	\$	6.99

==END OF ORDER #:20008300142720==

SUBTOTAL	\$	964.03
13% HST	\$	125.32
T O T A L	\$	1089.35
CTM REDEEMED	\$	0.01
VISA TEND	\$	1089.34

VISA PURCHASE

VISA #: *****2787

CHIP CARD

2024/07/16 09:00:44

REFERENCE: 0010010011 C

AUTHORIZATION: 076910

Paid / Payé

Sold by / Vendu par: Amazon.com.ca ULC

GST/HST # / # de TPS/TVH: 85730 5932 RT0001

NAN LEGAL SERVICES
678 CITY RD
FORT WILLIAM FIRST NATION, ONTARIO, P7J 1K3
CA

Invoice date / Date de facturation: 16 July 2024

Invoice # / # de facture: CA41MNS11ACCU1

Total payable / Total à payer: \$372.87

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

NAN Legal Services
 678 City Rd
 Fort William First Nation, Ontario, P7J 1K3
 CA

Delivery address / Adresse de livraison

Nishnawbe-Aski Nation Legal Services Corporation
 101 Syndicate Ave North, Suite 101
 Thunder Bay, Ontario, P7C 3V4
 CA

Sold by / Vendu par

Amazon.com.ca ULC
 40 King Street West 47th Floor
 Toronto, ON M5H 3Y2
 Canada

Order information / Information sur la commande

Order date / Date de commande: 16 July 2024
 Order # / Commande #: 702-0304496-8576270
 Shipment date / Date d'expédition: 16 July 2024
 Shipment # / # d'expédition: 292048445778301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Garmin Drive 52 GPS navigator with 5 display features easy-to-read menus and maps plus information to enrich road trips	2	\$109.99	\$0.00	\$14.30	\$0.00	\$248.58
Garmin Drive 52 GPS navigator with 5 display features easy-to-read menus and maps plus information to enrich road trips	1	\$109.99	\$0.00	\$14.30	\$0.00	\$124.29
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Invoice subtotal / Total partiel de la facture						\$372.87

	Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$329.97	\$42.90	\$0.00	\$42.90



Environmental 360 Solutions (Ontario) Ltd.

3300 Riverside Dr
 Timmins, ON P4R 0A7
 Phone: (705) 531-3063

INVOICE

INVOICE NO.	TI0000019312
PAGE	Page 1 of 1
DATE	06/29/2024
CUSTOMER NO.	TI2036
SITE NO.	0
REFERENCE NO.	

HST# 811392141

BILL TO:

**TEMP-NAN LEGAL SERVICES
 6-97 PINE SOUTH
 TIMMINS, ON P4N 2K1**

DATE	DESCRIPTION	REFERENCE	QTY.	AMOUNT
02 - Jul	Billing Adjustment (0001) TEMP-NAN LEGAL SERVICES 6-97 PINE SOUTH, TIMMINS ON Serv #002 PORTABLE TOILETS 20 - 1EA Service P.O #	OAappl - O A		(\$2,246.52)
27 - Jun	DELIVERY/REMOVAL W.O# 17301		6.00	\$661.80
27 - Jun	20 TOILETS @165 EACH W.O# 17300		1.00	\$3,300.00
	HST at 13.000% on \$3,961.80		SITE TOTAL	\$3,961.80 \$515.03

Payment due upon receipt of this invoice 2% per month (24% per annum, compounded monthly effective rate of 26.8% per annum) late charges on balance over 30 days from date of invoice.

INVOICE TOTAL	\$4,476.83
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CURRENT	31 - 45 DAYS	46 - 60 DAYS	OVER 60 DAYS
\$2,230.31	\$0.00	\$0.00	\$0.00

DON'T PAY THIS AMOUNT	\$2,230.31
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PRICE CHANGE NOTICE: EFFECTIVE JULY 1, 2024, YOU MAY SEE A RATE INCREASE DUE TO INCREASED OPERATING COSTS.

INVOICE NO.	TI0000019312
PAGE	Page 1 of 1
DATE	06/29/2024
CUSTOMER NO.	TI2036
SITE NO.	0
REFERENCE NO.	

Please remit payment to:
Environmental 360 Solutions (Ontario) Ltd.
 3300 Riverside Dr
 Timmins, ON P4R0A7

AMOUNT PAID

Invoice / Facture

Invoice # / # de facture CA41KV7DRKKI

Item	Federal tax / Taxe fédérale	Provincial tax / Taxe provinciale	Tax subtotal / Sous-total
Sous-total de l'article (excl. tax)	[GST/HST/TPS/TVH]	[PST/RST/QST/TVP/TVQ]	Sous-total de la taxe
Total	\$12.93	\$1.68	\$0.00 \$1.68

Paid / Payé

Sold by / Vendu par: Novexco Inc.
 GST/HST # / # de TPS/TVH: 894506799RT0001

NAN LEGAL SERVICES
 678 CITY RD
 FORT WILLIAM FIRST NATION, ONTARIO, P7J 1K3
 CA

Invoice date / Date de facturation: 26 July 2024
 Invoice # / # de facture: CA4DHRL67XEI
 Total payable / Total à payer: \$447.44

GST/HST remitted by / TPS/TVH versées par: Novexco Inc.

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation	Delivery address / Adresse de livraison	Sold by / Vendu par
NAN Legal Services	Nishnawbe-Aski Nation Legal Services Corporation	Novexco Inc.
678 City Rd	101 Syndicate Ave North, Suite 101	950 Place Paul-Kane
Fort William First Nation, Ontario, P7J 1K3	Thunder Bay, Ontario, P7C 3V4	Laval, Quebec, H7C 2T2
CA	CA	CA

Order information / Information sur la commande

Order date / Date de commande: 26 July 2024
 Order # / Commande #: 701-4441910-6596240
 Shipment date / Date d'expédition: 26 July 2024
 Shipment # / # d'expédition: 23928494290025

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Tork 290095 Advanced Soft Single-Ply Hand Roll Towel, White (Pack of 6)	4	\$98.99	\$0.00	\$12.87	\$0.00	\$447.44
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture \$447.44

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$395.96	\$51.48	\$0.00
			\$51.48

Invoice / Facture

Paid / Payé

Sold by / Vendu par: Guangzhou Tai Dele Trading Co.,Ltd
Tax Registrations / Pas de # d'enregistrement des taxes

NAN LEGAL SERVICES
678 CITY RD
FORT WILLIAM FIRST NATION, ONTARIO, P7J 1K3
CA

Invoice date / Date de facturation: 24 July 2024
Invoice # / # de facture: CA41KV7DRKKI
Total payable / Total à payer: \$14.61

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca ULC
GST/HST # / # de TPS/TVH: 85730 5932 RT0001

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

NAN Legal Services
 678 City Rd
 Fort William First Nation, Ontario, P7J 1K3
 CA

Delivery address / Adresse de livraison

Nishnawbe-Aski Nation Legal Services Corporation
 101 Syndicate Ave North, Suite 101
 Thunder Bay, Ontario, P7C 3V4
 CA

Sold by / Vendu par

Guangzhou Tai Dele Trading Co.,Ltd
 新塘友一横街1号
 (公楼)第六 A13F室
 广州市, 增城区, 广东省, 511340
 CN

Order information / Information sur la commande

Order date / Date de commande: 24 July 2024
Order # / Commande #: 701-6344830-3035454
Shipment date / Date d'expédition: 24 July 2024
Shipment # / # d'expédition: 296138277852301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TPP/TVQ]	Item subtotal / Sous-total de l'article
QBGTFAK 10 Pack T10AL250V 6x30 mm 10A 250V Fuses 0.24x1.18 Inch 10A amp 250 V Slow Blow Glass Fuses (10A)	1	\$12.93	\$0.00	\$1.68	\$0.00	\$14.61
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Invoice subtotal / Total partiel de la facture						\$14.61