



The Superior Inn Hotel  
Lake & Spruce  
555 Arthur Street West  
Thunder Bay ON P7E 5R5  
807-577 8880

\*\* TRANSACTION RECORD \*\*

Tran. #: 1151  
Lookup #: 01151277924687  
RVC: VIT LOUNGE  
Table #: 54  
Check #: 282125  
Group #: 1  
Employee #: 5  
Employee: Dale 150

Visa Purchase  
XXXXXXXXXXXX2779 C  
AID: A0000000031010  
App Name: SCOTIABANK VISA

Amount \$209.21

Tip \$37.66

=====  
TOTAL CAD\$246.87

APPROVED 036451  
00-001 (001) 036451  
VICJCS13  
291001001001  
10/17/2024 1:22:01 PM

TVR: 0080008000  
TSI: E800

VERIFIED BY PIN

Customer Copy

THANK YOU  
Come Again

LAO Training



110 N. Brodie St.  
Thunder Bay, Ontario  
P7C 3S3  
PH. (807) 622-0077

HST# 850835810RPG001

DATE	10/30/2024	WED
	ADD FRIES S1T12	\$5.99
	ADD RINGS S1T12	\$5.99
	ADD GREEK SALAD S1T12	\$6.75
	18 PEPPERONI S1T12	\$25.00
	18 DELUXE S1T12	\$30.25
	ADD CAESAR SALAD S1T12	\$6.25
	ADD GREEK SALAD S1T12	\$6.75
	ADD GREEK SALAD S1T12	\$6.75
	ADD CAESAR SALAD S1T12	\$6.25
	CAN POP S1T12	\$1.90
	CAN POP S1T12	\$1.90
	CAN POP S1T12	\$1.90
	BOTTLE POP S1T12	\$2.86
	CAN POP S1T12	\$1.90
	CAN POP S1T12	\$1.90
	CAN POP S1T12	\$1.90
	BOTTLE POP S1T12	\$2.86
	ADD CAESAR SALAD S1T12	\$6.25
	**** EAT IN **** S1	0.00
	TAX TOTAL	\$16.04
	<b>TOTAL</b>	<b>\$139.39</b>
	VISA	\$139.39

\* ORDER# 0208 \*

NYS RESTAURANT  
110 BRODIE ST N  
THUNDER BAY, ON. P7C 3S3  
807-622-0077

**SALE**

Batch #: 220  
10/30/24  
APPR CODE: 003222  
Trace: 2  
VISA  
\*\*\*\*\*2779

REF#: 00000002  
12:00:01  
Proximity  
\*\*/\*\*

AMOUNT	\$139.39
TIP	\$20.00
<b>TOTAL</b>	<b>\$159.39</b>

APPROVED

Misc. Device  
SCOTIABANK VISA  
AID: A0000000031010  
TTQ B2 A0 40 00

THANK YOU / MERCI

STAPLES CANADA  
 Thunder Bay  
 767 Memorial Ave.  
 Thunder Bay, ON P7B 3Z7  
 807-343-2506

SALE 00014 004 014 00336  
 0037 10/21/24 19:21

2042861

1	EPSON RR-600W SCNR 10343953512	499.99H
1	MID MOD FLOOR LAMP 718103379946	109.99H
1	REWRITABLES 6PK FINE 26426661144	6.99H
1	FILE LABELS ASST 67933152664	21.99H
1	1 BETTER BIND YELL 718103397247	9.20H
1	ORCHID PERFPAD 3PK 65800598102	16.29H
1	OB:FIG:PAD CANARY LT 718103177511	15.39H
1	17x23 Plastic DE 64474157592	26.59H
3	22X18X12 SHIPPING 718103203708	3.79
3	14X14X14 SHIPPING 718103203777	3.99
1	StPP STANDARD DEV 2Y 3058110	69.99H
	SubTotal	799.76
	HST 13.00%	103.97
	Total	903.73

TRANSACTION RECORD

\*\*\*\*\*2779 \$903.73  
 Visa C Purchase  
 Authorization Number 034554  
 0010010960 336  
 10/21/24 19:24:29  
 01/02/24 APPROVED - THANK YOU  
 SCOTIABANK VISA A000000003101  
 0080008000 E800

\*\*\* CARDHOLDER COPY \*\*\*

# POPEYES

LOUISIANA KITCHEN

Popeyes # 13852  
 969 Fort William Road, Thunder Bay, ON, P7B 3A6  
 807-622-2000

## Catering

ashley - 204

1	50 Pc Chicken	\$119.99
1	Mild	

Subtotal:	\$119.99
HST1:	\$9.60
HST:	\$6.00
Total Tax:	\$15.60

**Grand Total: \$135.59**

Visa:	\$135.59
Change Due:	\$0.00

Order #: 204

Cashier: shift 1

Name: ashley

GST/HST#: 776916140RT0001  
 10-31-2024 11:21:27 AM  
 Receipt #: 214497502  
 Order ID: 216611202

Tell us how we did  
 and enjoy a FREE\* piece of chicken on us  
 with the purchase of a medium drink!  
 Turn to the back for details and  
 visit [www.tellpopeyes.ca](http://www.tellpopeyes.ca)

VISA	*****2779
Card Entry:CHIP	Sequence:000003
Trans Type:Purchase	\$135.59
Term #:	204

**SHOPPIERS DRUG MART**

LAURA CACCAMO PHARMACY LIMITED  
572 W. ARTHUR STREET, THUNDER BAY ON, ON, P7E 5 R7

807-577-9700  
Oct 23, 2024 2:37 PM  
1312 1009 1092047 700390 3

Loubier Irene  
AMAZON VL 50.00 N X 50.00  
Card Number: 076750\*\*\*\*x7117  
AMAZON VL 50.00 N X 50.00  
Card Number: 076750\*\*\*\*x7226  
CANADIAN TIRE 50.00 N X 50.00  
Card Number: 076750\*\*\*\*x5955  
TJX GFT CRD 50.00 N X 50.00  
Card Number: 076750\*\*\*\*x9820

SUBTOTAL: 200.00

TOTAL: \$200.00

4 Items  
VISA

GST/HST #: 8050292844RT0004



9990213121009010920478

\*\*\*\*\*

TELL US HOW WE DID TODAY!  
VISIT [www.surveymdm.com](http://www.surveymdm.com), CALL  
1-800-701-9163 OR  
SCAN THE QR CODE BELOW



FOR A CHANCE TO WIN  
1 of 2 MONTHLY PRIZES OF  
1 MILLION PC OPTIMUM POINTS  
OR \$1000 IN GIFT CARDS.  
VISIT [www.surveysdn.com](http://www.surveysdn.com)  
FOR FULL CONTEST RULES.

Certificate Number: 13532906-1042093

\*\*\*\*\*

Retain Receipt for return within 30 days.  
Visit [shoppersdrugmart.ca](http://shoppersdrugmart.ca) for exclusions

TYPE: PURCHASE  
ACCOUNT: VISA CAD\$ 200.00  
CARD TYPE: CREDIT  
CARD NUMBER: \*\*\*\*\*2779 P  
DATE/TIME: 24/10/24 14:37:14  
REFERENCE #: 105350  
AUTHOR. #: 046715  
SCOTIABANK VISA  
A000000031010 0000000000  
00 APPROVED - HANK YOJ  
-- TMORTAN --

**W SUPERSTORE**

RCSS 1504 - 971 CARRICK STREET THUNDER BAY  
(807) 343-4500

Big on Fresh. Low on Price

21-GROCERY  
(2)06038364215 NN NAP WHT250SH HMRJ 8.50  
2 @ \$4.29  
(2)06038377933 NN CHOCO CHIP CK MRJ 8.98  
2 @ \$4.49  
(2)06038377934 NN OATMEAL CKIE MRJ 8.98  
2 @ \$4.49  
(2)06210000563 CD GNGRALE CRNBR HMRJ 14.98  
2 @ \$7.49  
(2)06731122594 OASIS JUICE ASS MRJ 34.98  
2 @ \$17.49  
(2)06900016055 BUBLY MER BERRY HMRJ 14.98  
2 @ \$7.49  
(2)08390000115 NESTEA LEMON MRJ 16.98  
2 @ \$8.49  
(2)62268736834 ICER GBC WTR MRJ 9.58  
2 @ \$4.79

23-FROZEN  
06038306492 PCBL MARGERITA P MRJ 23.97  
23-SALAD BAR  
2318000 LG.FRUIT PLATTER 1MRJ 22.00  
2318000 LG.FRUIT PLATTER 1MRJ 22.00  
2522350 LG. VEG PLATTER 1MRJ 20.00

33-BAKERY INSTORE  
06148300103 CARROT MUFFINS MRJ 5.97  
06148300105 BLUEBERRY MUFFIN MRJ 5.97  
06148300106 BERRY MED MUFFIN MRJ 5.97  
06148300110 MORNING GLORY MF MRJ 5.97  
2606770 RASP TURN 6 PK MRJ 4.50  
2606790 MPL PCAN DAN 4PK HMRJ 4.50  
2606790 MPL PCAN DAN 4PK HMRJ 4.50  
2709690 MINI CHERRY DANI MRJ 5.50  
2709690 MINI CHERRY DANI MRJ 5.50

35-DELI  
2228850 CHS PEPP PTY 1MRJ 17.00  
2228850 CHS PEPP PTY 1MRJ 17.00  
2229230 SDGH SPINACH DIP 1MRJ 12.00

41-HOME  
(2)06940999121 ROYAL CHNET 6.75 HMRJ 31.98  
2 @ \$15.99  
(15)24632 PHY STAMP EARN Q 0.00  
15 @ \$0.00

49-OTHER  
41000005506 FREE PIZZA MJ ~~(-23.97)~~  
SUBTOTAL 308.40  
H-HST 13% 79.52 @ 13.00% 10.34  
PPD FDI 110.00 @ 13.00% 14.30

TOTAL 333.04

Trans. Type: PURCHASE  
Account: VISA CAD\$ 333.04  
Card Type: CREDIT  
Card Number: \*\*\*\*\*2779 C  
Date/Time: 24/11/04 09:46:42  
Ref. #: 118975  
Auth #: 015408  
SCOTIABANK VISA  
A000000031010 0080008000 E800  
00 APPROVED - THANK YOU  
VERIFIED BY PIN  
Retain this copy for statement

**BEST BUY**

The tech you need at the prices you'll love.  
767 Memorial Ave., Unit 1  
Thunder Bay

S-79 R-3 BUS.DATE-10/22/2024  
T-3451 Ujala

**SALE**

INSIGNIA NS DCR30S2B \$29.99  
10362651 H

Env Fee: PG&Gane Acc \$0.45  
15080137 H

1 Sale item(s)

SUBTOTAL \$30.44

SALE  
TAX HST 13.00% of \$30.44 \$3.96

TOTAL \$34.40

Visa  
ACCOUNT#: \*\*\*\*\*2779 \$34.40  
AUTH#: 046783

CHANGE DUE \$0.00

Transaction Record SALE  
\*\*\*\*\*2779 P VISA 34.40  
Approved 046783  
SED NO: 001001001178  
ACI/ISO: 001/00  
10/22/2024 13:05:12  
AIO: A000000031010



How did we do today?

Complete our short customer survey at SURVEY.WALMART.CA



WIN! 1 of 3 \$1000 gift cards

Rules and regulations apply. See contest rules for details.

STORE 3124 777 MEMORIAL AVE THUNDER BAY, ON P7B 327 807-346-9441 ST# 03124 OP# 009064 TE# 64 TR# 01133 PLANNER 065800168450 \$17.98 J

SUBTOTAL \$17.98 HST 13.0000% \$2.34 TOTAL \$20.32 VISA TEND \$20.32 CHANGE DUE \$0.00

SCOTIABANK VISA \*\*\*\* \* 2779 RF 1

\$20.32 TOTAL PURCHASE APPROVAL # 029165 RRN # 001001966 TRANS ID - 584316539576840

AID A000000031010 TC B06352C5D4E51E51 TERMINAL ID WMTUP011908

11/10/24 09:59:16

GST/HST 137466199 RT 0001 GST 1016551356 TQ 0001 # ITEMS SOLD 1

TC# 0321 2044 0451 1220 1064 11/10/24 09:59:20

RCSS 1504 - 971 CARRICK STREET THUNDER BAY (807) 343-4500 Big-an-Fresh...Low-an-Price

21-BROCCERY 06038375938 RC SPR UTR HRJ \$2.99 Int 2, \$3.29 ea 2 @ \$2.99 ea 5.98 06038377933 NN CHOCO CHIP CK HRJ 4.49 06038377934 NN OATHEAL CKIE HRJ 4.49 (1)06540000159 7UP HNRJ (1)06900000428 PEPSI HHRJ \$7.10 Int 4, \$7.29 ea 2 @ \$7.10 ea 14.20 (2)06634303609 OLD DUTCH HHRJ 2 @ \$12.49 24.98 27-PRODUCE 06148300202 APPLE GALA 5LB HRJ 7.99 06148304152 FH ORANGE 5LB HRJ 8.99 41-HOME 06940999122 ROYAL CHNET 8.75 HNRJ 17.99 SUBTOTAL 89.11 H=HST 13% 57.17 @ 13.000% 7.43

TOTAL 96.54

Trans. Type: PURCHASE Account: VISA CAD\$ 96.54 Card Type: CREDIT

Card Number: \*\*\*\*\*2779 P Date Time: 24/10/16 09:53:01 Ref. #: 147390 Auth #: 035882

SCOTIABANK VISA A000000031010 0000000000 00 APPROVED - THANK YOU Retain this copy for statement validation \*\*\* CUSTOMER COPY \*\*\*

CREDIT TN 96.54

You could have earned at least 960 PC Optimum points with a PC Financial Mastercard or PC Money Account. Learn more at pcfinancial.ca

\*\*\*\*\*

GST # 12223-5922 RT0001 Your Store Manager is KYLE LAVALLEE 2024/10/16 Kajaiben 276 10 1759 09:53

Tell us how we did today! Visit storeopinion.ca or call 1-800-531-2928 Win a \$1,000 PC gift card or 1,000,000 PC Optimum points Full contest rules on survey website CODE: 101624 095310 1759 01504



Save more with PC Optimum!

HALL ROCKET 662572228512 3.50 H HALL ROCKET 662572228512 3.50 H MINI MARS 058496428198 4.75 H MINI MARS 058496428198 4.75 H SNICKERS 058496428211 4.75 H SNICKERS 058496428211 4.75 H SMARTIES 059800749626 2.00 H SMARTIES 059800749626 2.00 H AERO CHOCOLATE 059800749565 2.00 H AERO CHOCOLATE 059800749565 2.00 H AERO CHOCOLATE 059800749565 2.00 H MINI SNACK BARS 061200017687 2.50 H MINI SNACK BARS 061200017687 2.50 H MINI SNACK BARS 061200017687 2.50 H KIT KAT 059800750851 2.00 H KIT KAT 059800750851 2.00 H HALL-SKELETON 667888346561 4.75 H HALL-SKELETON 667888346561 4.75 H STRING LIGHTS 667888236602 1.50 H STRING LIGHTS 667888236602 1.50 H HALL LIGHTS 667888312122 4.00 H HALL LIGHTS 667888312122 4.00 H HALL PLAQUE 667888515226 4.50 H HALL-DECO 667888446216 4.75 H HALL-DECO 667888446216 4.75 H HALL-WEB 667888236428 3.00 H HALL-WEB 667888236428 3.00 H HALL-DECO 667888393961 2.50 H HALL-DECO 667888393961 2.50 H HALL-DECO 667888393961 2.50 H HALL-GARLAND 667888238132 2.50 H HALL-GARLAND 667888238132 2.50 H HALL-GARLAND 667888238132 2.50 H HALL-GARLAND 667888238132 2.50 H HALL-PUMPKIN 667888444267 5.00 H HALL-PUMPKIN 667888444267 5.00 H HALL-CANDLES 667888277643 1.50 H HALL-CANDLES 667888277643 1.50 H HALL-TUB 667888232963 4.50 H HALL-DECO 667888273867 4.75 H HALL-DECO 667888273867 4.75 H HALL PUMPKIN 667888543427 1.75 H HALL PUMPKIN 667888543427 1.75 H HALL-PLAS CHAIN 667888049066 3.25 H HALL-PLAS CHAIN 667888049066 3.25 H HALL CHARACTER 667888515288 2.00 H HALL CHARACTER 667888515288 2.00 H HALL-DECO 667888275489 4.25 H TABLECOVER 667888313044 4.50 H HALL-TABLE COVER 667888009718 1.50 H HALL-TABLE COVER 667888009718 1.50 H HALL-TABLE COVER 667888009718 1.50 H HALL-DECO 667888239931 1.50 H PLACEMAT 667888392711 1.50 H PLACEMAT 667888392711 1.50 H PLACEMAT 667888392711 1.50 H HALL-TABLE COVER 667888009718 1.50 H HALL-TABLE COVER 667888009718 1.50 H HALL-WINDOW DECO 667888047734 2.25 H HALL-TABLE COVER 667888009718 1.50 H LARGE ECO BAG 1061 0.50 H LARGE ECO BAG 1061 0.50 H LARGE ECO BAG 1061 0.50 H SUBTOTAL \$177.50 HST 13% \$23.08 TOTAL \$200.58 VISA \$200.58 TVDF - BIDDANCE

# NSA-YRL-1005114

Shipper's Name and Address Nom et adresse de l'expéditeur  <b>FSET</b>  CANADA +18333213738		Shipper's Account Number No de compte de l'expéditeur		<b>NON NEGOTIABLE</b> <b>AIR WAYBILL</b> (AIR CONSIGNMENT NOTE) <b>NON NÉGOTIABLE</b> <b>LETTRE DE TRANSPORT</b> <b>AÉRIEN</b>		ISSUED BY: <b>NORTHSTAR AIR</b> EMISE PAR:		Incorporated in Canada with limited liability - Compagnie Canadienne a responsabilite limitée	
Consignee Name and Address Nom et adresse du destinataire  SANDY LAKE FIRST NATION GD SANDY LAKE ON, CANADA		Consignee Account Number No de compte du destinataire		Copies 1, 2, 3 and faximilies of this Air Waybill and originals and have the same validity. Les exemplaires 1 2 3 et faximilie de cette lettre de transport aerien sont originaux et ont la même validité		It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage. SUBJECT TO THE CONDITIONS AVAILABLE AT <a href="http://www.northstarair.ca/tariffs-pdf">http://www.northstarair.ca/tariffs-pdf</a>		<b>FROM THE CARGO AGENT.</b> DECLARED VALUE	
Issuing Carrier's Agent Name and City / Nom et ville de l'agent du transporteur emetteur		Agent's IATA Code / Code IATA de l'agent		Account Number / Numéro de compte		Accounting Information / Renseignements comptables  <b>VISA-INTG</b>		PO:	
Airport of Departure / Aeroport de depart  <b>YRL</b>		Routing and destination To / à <b>ZSJ</b> First carrier / premier transport <b>NSA</b> To / à by / par To / à by / par		Currency Monnaie <b>CDN</b> CHGS Code Frais <b>CX</b> WT / Poids-Val PPD payé COLL Dc <b>X</b> PPD payé COLL Dc <b>X</b>		Declared Value for Carriage Valeur déclarée pour la transport <b>NDV</b>		Declared value for Customs Valeur déclarée pour la douane <b>NCV</b>	
Airport of Destination / Aeroport de destination <b>SANDY LAKE ON ZSJ</b>		Flight Date / Vol Date		Delivery Company:		Pick-up Company:		Handling Information / Renseignements pour le traitement de l'expédition	

No. of Pieces Nombre de colis RCP	Gross Weight Poids brut	kg lb	Rate Class / Classif. du tarif	Chargeable Weight Poids de taxation	Rate / Charge Tarif / Montant	Total	Nature and Quantity of Goods (inc. Dimensions or Volume) Nature et quantité des marchandises
1	170	K	A BIG TICKET	375	\$1.62	\$607.16	NS - (Not Screened) GM 1x1x1cm
1	170					\$607.16	

Prepaid / Porte paye Weight Charge Taxation au poids <b>\$607.16</b>		Collect / Port du Other Charges / Autres frais Nav Can Fees YRL = 3.08, Carbon Tax Surcharge - YRL = 22.50, Fuel Surcharge - Nov YRL = 59.08, GST = 89.94	
Valuation Charge Taxation a la valeur			
Tax Taxe <b>\$89.94</b>			
Total other Charges Due Agent Total des autres frais dus a l'agent			
Total other Charges Due Carrier Total des autres frais dus au transporteur <b>\$84.66</b>			
Total Prepaid / Total port paye <b>\$781.76</b>		Total collect / Total port du	
For Carrier's use only at destination Reserve au transporteur a destination		Charges at Desination / Frais à l'arrivée Total Collect Charges / Total Du	
Executed on / Fait le		Signature of Issuing Carrier or its Agent / Signature du transporteur emetteur ou de son agent	
04 Nov 2024 (Date) (Date)		YRL (Place) (Lieu)	
Signature		tymakwong Nom De L'agent / Agent's Name	

Receiving Copy 6

NSA-YRL-1005114



[Back](#)

# Invoice #28416

[Download PDF](#)

## Invoice details

Balance due	\$0.00
Amount	\$830.55 <a href="#">\$830.55 paid on 13 Nov 2024</a>
Invoice #	28416
Date	13 Nov 2024
Origin	Event registration 52nd Annual Fall Conference - 1 hour EDI 1 hour 45 minutes professionalism Substantive Hours: 7 hours and 30 minutes (Toronto Marriott Downtown Eaton Centre Hotel, 525 Bay Street, Toronto, ON)
Invoiced to	Arturo Acosta, Acosta Law aacosta@nanlegal.on.ca

Item	Amount
Registration for "52nd Annual Fall Conference" (15 Nov 2024 8:30 AM - 16 Nov 2024 1:00 PM, Toronto Marriott Downtown Eaton Centre Hotel, 525 Bay Street, Toronto, ON), 9. Non-member legal professionals	\$735.00
	Subtotal \$735.00
	HST \$95.55
	Invoice total \$830.55





SCANNED

Sale



Tbaytel Store

959 Fort William Rd Unit D4  
Thunder Bay ON Canada P7B 3A6  
(807)684-2069

Invoice : TBAY1IN148083

Tendered On: 01-Nov-2024 09:41 AM  
Sales Person: Kshitij A  
Tendered By: Kshitij A  
Tendered At: Tbaytel Store

Bill To: Nishnawbe-Aski Legal Services  
138B Mission Rd  
Fort William FN ON CANADA P7J 1K7

Product SKU	Product Name	Tracking #	Qty	List Price	Disc %	Total Disc	Your Total
CACSOB001291	iPhone 16 Plus Otterbox Defender Pro w/ MagSafe Series Case - Black		2	\$79.95	0.00	\$0.00	\$159.90
CACSOB001290	iPhone 16 Plus Otterbox Defender Pro w/ MagSafe Series Case - Blue - Baby Blue Jeans		5	\$79.95	0.00	\$0.00	\$399.75
CACSOB001314	iPhone 16 Plus Otterbox Defender XT Clear Pro w/ MagSafe Series Case - Clear/Black - Dark Side		2	\$89.95	0.00	\$0.00	\$179.90
CACSOB001316	iPhone 16 Plus Otterbox Defender XT Clear Pro w/ MagSafe Series Case - Clear/Purple - Lavendar Haze		1	\$89.95	0.00	\$0.00	\$89.95
CASPOB000153	PF - iPhone 16 Plus Otterbox Glass Screen Protector for ScreenMachine		10	\$34.95	0.00	\$0.00	\$349.50

Payment:

Visa \$1,332.28 Approval #:054148  
\*\*\*\*\*2779  
Entry Type: Chip

Subtotal: \$1,179.00

Harmonized Sales Tax: \$153.28

**Total: \$1,332.28**

Change: \$0.00

Comments:

If for any reason you are not satisfied with your purchase within 15 calendar days, Tbaytel will gladly give you a full refund or exchange. Returned items must accompany original sales receipt, be in near new condition and include original packaging, all user manuals and accessories must also be in near new condition. Product purchase refunds will be processed using the same tender as the original purchase. After the return period outlined above, terms of the manufacturer's warranty will apply.  
HST# 121396592RT

Sales Orders and Quotes do not guarantee device pricing on term.



**SCANNED** Sale



Invoice : TBAY1IN148085

**Tbaytel Store**

959 Fort William Rd Unit D4  
Thunder Bay ON Canada P7B 3A6  
(807)684-2069

Tendered On: 01-Nov-2024 09:56 AM  
Sales Person: Ryann N  
Tendered By: Ryann N  
Tendered At: Tbaytel Store

**Bill To:** Nishnawbe-Aski Legal Services  
138B Mission Rd  
Fort William FN ON CANADA P7J 1K7

Product SKU	Product Name	Tracking #	Qty	List Price	Disc %	Total Disc	Your Total
CAPWOB000020	OtterBox Wall Charger - USB-C 30W White		10	\$34.95	0.00	\$0.00	\$349.50

**Payment:**

Visa \$394.94 Approval # 098589  
\*\*\*\*\*2779  
Entry Type: Chip

Subtotal: \$349.50  
Harmonized Sales Tax: \$45.44  
**Total: \$394.94**

Change: \$0.00

**Comments:**

If for any reason you are not satisfied with your purchase within 15 calendar days, Tbaytel will gladly give you a full refund or exchange. Returned items must accompany original sales receipt, be in near new condition and include original packaging, all user manuals and accessories must also be in near new condition. Product purchase refunds will be processed using the same tender as the original purchase. After the return period outlined above, terms of the manufacturer's warranty will apply.  
HST# 121396592RT

Sales Orders and Quotes do not guarantee device pricing on term.

Refund Policy  
OtterBox Wall Charger - USB-C 30W White can be returned within 30 days.



# Sale



Invoice : TBAY1IN147381

**Tbaytel Store**  
959 Fort William Rd Unit D4  
Thunder Bay ON Canada P7B 3A6  
(807)684-2069

Tendered On: 17-Oct-2024 10:23 AM  
Sales Person: Brooklynn J  
Tendered By: Brooklynn J  
Tendered At: Tbaytel Store

**Bill To:** Nishnawbe-Aski Legal Services  
138B Mission Rd  
Fort William FN ON CANADA P7J 1K7

Product SKU	Product Name	Tracking #	Qty	List Price	Disc %	Total Disc	Your Total
CASPOB000155	PF - iPhone 16 Pro Otterbox Glass Screen Protector for ScreenMachine		1	\$34.95	0.00	\$0.00	\$34.95
CACSKS001254	iPhone 16 Pro Kate Spade Protective Prints MagSafe Case - Precious Bloom		1	\$64.99	0.00	\$0.00	\$64.99
CAPWOB000049	Otterbox Braided Charge and Sync Cable USB-C to USB-C Premium Pro - Black		1	\$39.95	0.00	\$0.00	\$39.95
CAPWOB000019	OtterBox Wall Charger - USB-C 30W Black		1	\$34.95	0.00	\$0.00	\$34.95
CAPWOB000031	OtterBox MagSafe Wireless Charging Pad - White		1	\$49.95	0.00	\$0.00	\$49.95
CAGSVR000010	HyperGear Aluminum MagView Stand for MagSafe Charger		1	\$24.99	0.00	\$0.00	\$24.99
COUPON000133	MagSafe Stand		1				(\$12.50)
CAPWOB000031	OtterBox MagSafe Wireless Charging Pad - White		1	\$49.95	0.00	\$0.00	\$49.95
CAGSVR000010	HyperGear Aluminum MagView Stand for MagSafe Charger		1	\$24.99	0.00	\$0.00	\$24.99
COUPON000133	MagSafe Stand		1				(\$12.50)
SFSVNS000003	Screen Protector Application Fee		1	\$5.95	0.00	\$0.00	\$5.95
CAPWOB000020	OtterBox Wall Charger - USB-C 30W White		1	\$34.95	0.00	\$0.00	\$34.95

<b>Payment:</b>		Subtotal:	\$340.62
Visa	\$384.87	Harmonized Sales Tax:	\$44.25
*****2779	Approval #:076933	<b>Total:</b>	<b>\$384.87</b>
Entry Type:	Chip		

Change: \$0.00

Today You Saved \$25.00

Comments:



Sale



Tbaytel Store  
959 Fort William Rd Unit D4  
Thunder Bay ON Canada P7B 3A6  
(807)684-2069

Invoice : TBAY1IN148354

Tendered On: 06-Nov-2024 02:21 PM  
Sales Person: Bowen J  
Tendered By: Bowen J  
Tendered At: Tbaytel Store

Bill To: Nishnawbe-Aski Legal  
Main Floor-1805 Arthur St E  
Thunder Bay ON Canada P7E 2R6

Product SKU	Product Name	Tracking #	Qty	List Price	Disc %	Total Disc	Your Total
CACSOB001258	iPhone 16 Plus Otterbox Symmetry Clear w/ MagSafe Series Case - Clear - Stardust 3.0		1	\$69.95	0.00	\$0.00	\$69.95
CACSOB001278	iPhone 16 Plus Otterbox Symmetry w/ MagSafe Series Case - Black		1	\$69.95	0.00	\$0.00	\$69.95
CACSOB001278	iPhone 16 Plus Otterbox Symmetry w/ MagSafe Series Case - Black		1	\$69.95	0.00	\$0.00	\$69.95
CACSOB001258	iPhone 16 Plus Otterbox Symmetry Clear w/ MagSafe Series Case - Clear - Stardust 3.0		1	\$69.95	0.00	\$0.00	\$69.95
CACSOB001314	iPhone 16 Plus Otterbox Defender XT Clear Pro w/ MagSafe Series Case - Clear/Black - Dark Side		1	\$89.95	0.00	\$0.00	\$89.95
CACSOB001278	iPhone 16 Plus Otterbox Symmetry w/ MagSafe Series Case - Black		1	\$69.95	0.00	\$0.00	\$69.95
CACSOB001278	iPhone 16 Plus Otterbox Symmetry w/ MagSafe Series Case - Black		1	\$69.95	0.00	\$0.00	\$69.95
CACSOB001278	iPhone 16 Plus Otterbox Symmetry w/ MagSafe Series Case - Black		1	\$69.95	0.00	\$0.00	\$69.95
CACSOB001257	iPhone 16 Plus Otterbox Symmetry Clear w/ MagSafe Series Case - Clear		1	\$69.95	0.00	\$0.00	\$69.95
CACSOB001257	iPhone 16 Plus Otterbox Symmetry Clear w/ MagSafe Series Case - Clear		1	\$69.95	0.00	\$0.00	\$69.95
CACSOB001279	iPhone 16 Plus Otterbox Symmetry w/ MagSafe Series Case - Blue - Bluetiful		1	\$69.95	0.00	\$0.00	\$69.95
CACSOB001300	iPhone 16 Pro Max Otterbox Defender Pro w/ MagSafe Series Case - Black		1	\$79.95	0.00	\$0.00	\$79.95

CASPOB000156	PF - iPhone 16 Pro Max Otterbox Glass Screen Protector for ScreenMachine	1	\$34.95	0.00	\$0.00	\$34.95
CASPOB000157	Otterbox Glass Screen Protector - iPhone 16 Plus	1	\$34.95	0.00	\$0.00	\$34.95
CASPOB000153	PF - iPhone 16 Plus Otterbox Glass Screen Protector for ScreenMachine	10	\$34.95	0.00	\$0.00	\$349.50
CAPWOB000054	Otterbox Wall Charger USB C / USB A	1	\$49.95	0.00	\$0.00	\$49.95
CAPWOB000019	OtterBox Wall Charger - USB-C 30W Black	4	\$34.95	0.00	\$0.00	\$139.80
CAPWOB000020	OtterBox Wall Charger - USB-C 30W White	7	\$34.95	0.00	\$0.00	\$244.65
CAGSVR000010	HyperGear Aluminum MagView Stand for MagSafe Charger	1	\$24.99	0.00	\$0.00	\$24.99
CAPWOB000052	Otterbox Braided Charge and Sync Cable USB-C to Lightning Premium Pro - Black	1	\$44.95	0.00	\$0.00	\$44.95
SFSVNS000003	Screen Protector Application Fee	12	\$5.95	0.00	\$0.00	\$71.40

<b>Payment:</b>			<b>Subtotal:</b>		\$1,864.54
Visa	\$2,106.87	Approval #:052576	<b>Harmonized Sales Tax:</b>		\$242.33
*****2779			<b>Total: \$2,106.87</b>		
Entry Type:	Chip				

Change: \$0.00

**Comments:**

If for any reason you are not satisfied with your purchase within 15 calendar days, Tbaytel will gladly give you a full refund or exchange. Returned items must accompany original sales receipt, be in near new condition and include original packaging, all user manuals and accessories must also be in near new condition. Product purchase refunds will be processed using the same tender as the original purchase. After the return period outlined above, terms of the manufacturer's warranty will apply.  
HST# 121396592RT

Sales Orders and Quotes do not guarantee device pricing on term.

**Refund Policy**

Otterbox Wall Charger USB C / USB A can be returned within 30 days.  
OtterBox Wall Charger - USB-C 30W Black can be returned within 30 days.  
OtterBox Wall Charger - USB-C 30W White can be returned within 30 days.  
HyperGear Aluminum MagView Stand for MagSafe Charger can be returned within 30 days.  
Otterbox Braided Charge and Sync Cable USB-C to Lightning Premium Pro - Black can be returned within 30 days.

304 Arthur Str. West  
Thunder Bay, ON, P7E 5R7  
807-577-3122

11:45:44 Wed., Oct. 16 2024

**#153180**

20 ROAST BEEF CHEDDAR SM	\$167.80
20 ASSORTED SM	\$137.80
20 TURKEY SM	\$157.80

---

SUB-TOTAL \$463.40

HST 13% \$60.24

**TOTAL \$523.64**

VISA \$523.64

HST 1 #122457708 RT0001

YOU HAVE BEEN SERVED  
BY: SERVER

---

TRANSACTION RECORD / CARDHOLDER COPY  
DATE/TIME: 24/10/16 11:45:40  
VISA - PURCHASE AMOUNT: \$523.64  
CARD: \*\*\*\*\*2779  
REFERENCE #: 66295572 0011980110 M

Staff Mental Health  
Bowling Nov 7/24

11/7/2024

1:22 PM

MARIO'S BOWL  
710 MEMORIAL AVENUE  
344-9644  
LET THE GOOD TIMES BOWL!!!

\*\*\*\* Original Receipt \*\*\*\*

POS	
40 10 Pin Regular	259.60
20 Adult Shoes	105.80
Net total	\$ 365.40
HST - 13% (Added)	\$ 47.50
-----	
Grand total	\$ 412.90
Total tax	\$ 47.50
Cash (CAD)	\$ 412.90
Transaction no.	1-1-18
Receipt no.	18
Operator	DESK

GST# R103547774

----- TRANSACTION RECORD -----  
MARIO'S BOWL  
710 MEMORIAL AVE.  
THUNDER BAY ON

**Purchase**

Nov 07,2024 13:22:51  
VISA \*\*\*\*\*2779

Entry: Chip (C)  
Ref#: 623-0SMLF234XS4XLC2  
Auth#: 064242 Response: 01-027  
Order: MGO1731003770467  
Username: Marios1

Amount	\$ 412.90
Tip	\$ 41.29
<b>Total</b>	<b>\$ 454.19</b>

A0000000031010 SCOTIABANK VISA  
TVR 0080008000 TSI E800

**Approved**  
**VERIFIED BY PIN**

Important: Retain this copy for your  
record

## Doreen Stone

---

**From:** Jewels Patterson  
**Sent:** November 18, 2024 2:48 PM  
**To:** Doreen Stone  
**Subject:** Re: Staff Bowling

Hi Doreen, I just got back to the office but here is the list.  
I hope I'm not forgetting anyone lol

Jewels  
Lauren  
Correen  
Elijah  
Peter  
Vernon  
Cedar  
Sheri  
Josh  
Cheryl  
Ashley  
Cecila  
Kayla  
Colette  
Kurtis  
Mary  
Liberty  
William - came to watch  
Doreen  
Tracy  
Joanne

**Jewels Patterson** (she/her)  
***Restorative Justice Assistant***  
Nishnawbe-Aski Legal Services Corp.  
[jpatterson@nanlegal.on.ca](mailto:jpatterson@nanlegal.on.ca)

