

CHARLIES GRILL AND PIZZA

**1000 CITY ROAD**

FORT WILLIAM FIRST NATIO  
907-625-0279

**SALE**

REF#: 00000006

Batch #: 610

09/20/23

APPR CODE: 09035Z

Trace: 6

MASTERCARD

\*\*\*\*\*6409

11:23:00

ck 10002

Guests 0

11:23am

Chip

\*\*/\*\*

0.00

179.71

**AMOUNT**

**\$680.46**

**TIP**

**\$102.07**

**TOTAL**

**\$782.53**

APPROVED

12.00

Mastercard

AID: A0000000041010

TVR: 00 00 00 80 00

TSE: E8 00

0.00

88.75

THANK YOU / MERCI

180.46

CUSTOMER COPY

180.46

Sub/Ttl

680.46

**Total**

**680.46**

MasterCard

0.03

MasterCard

680.43

Thank you for dining with us!

**NAN Legal**

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

### SALE

DAT	Batch #. 772	REF#: 00000002	
CHE	09/19/23	11:44:05	TUE
	APPR CODE: 02166Z		EGAL
	Trace: 2	Chip	3.85
	MASTERCARD	**/**	
	*****6409		
	AMOUNT	\$376.41	.50
	TIP	\$37.64	.50
	TOTAL	\$414.05	.50
			.50
			75
	APPROVED		75
	Mastercard		75
	AID: A0000000041010		--
	TVR: 00 00 00 80 00		31
	TSI: E8 00		1
	THANK YOU / MERCI		1
NO.024.	CUSTOMER COPY		2

# Walmart \*

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 3Z7  
807-346-9441

ST# 03124 OP# 009053 TE# 53 TR# 02127  
2B CINNAMON 770981080610 \$6.00 D  
DONUT 771856467420 \$1.85 A  
WAS \$2.47 YOU SAVED \$0.62  
DONUT 771856467420 \$1.85 A  
WAS \$2.47 YOU SAVED \$0.62  
BC MINIMFFN 627735258850 \$4.47 D  
COOKIE 627735257560 \$4.97 D  
FRT TRY 1KG 627735262130 \$10.97 J  
CURVEDCROISS 627735265900 \$4.97 J  
FRT TRY 1KG 627735262130 \$10.97 J  
VEG TRAY 717524790160 \$15.97 J  
VEG TRAY 717524790160 \$15.97 J  
COOKIE 627735257570 \$4.97 D  
BUTTERCROISS 627735265890 \$4.97 D  
ICONICBAG13 835432006250 \$2.17 J

SUBTOTAL \$90.10  
HST 13.0000 % \$8.41  
TOTAL \$98.51  
MCARD TEND \$98.51  
CHANGE DUE \$0.00

MASTERCARD \*\*\*\* \* 6409 RF 2

\$98.51 TOTAL PURCHASE

APPROVAL # 00325Z

RRN # 326200459259

AID A0000000041010

TC 07D89831EF1E5DCE

TERMINAL ID WMTUP019233

\*No Signature Required

09/19/23 09:10:09

GST/HST 137466199 RT 0001

QST 1016551356 TQ 0001

# ITEMS SOLD 13

TC# 4505 5563 5587 9358 9923



09/19/23 09:10:14

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

REG #:6 09/15/2023 11:52:01 TRANS #:111  
OPERATOR #: 26 Float: 001

2X168-0050-2 @ \$ 119.990 ea.  
CNVS 6CUBE LI 0 \$ 239.98

SUBTOTAL	\$	239.98
13% HST	\$	31.20
T O T A L	\$	271.18
M/C TEND	\$	271.18

MASTERCARD PURCHASE

MASTERCARD #: \*\*\*\*\*6197

CHIP CARD

2023/09/15 11:52:24

REFERENCE: 66026430 0010010011 C

AUTHORIZATION: 06733J

0000000041010

Mastercard

0000008000E800

01 APPROVED - THANK YOU 02/  
IMPORTANT

Retain this copy for your records

My CT 'Money' Account #: \*\*\*\*\*2479

e-CT 'Money' Collected Today	\$	0.96
e-CT 'Money':	\$	0.96
Bonus e-CT 'Money':	\$	0.00
e-CT 'Money' Balance:	\$	22.55

You could have collected \$9.60 in  
CT Money with a Triangle Mastercard.  
Cardmembers get 4%\* in CT Money at  
Canadian Tire and 5 cents back per litre  
in CT Money on regular gas at  
participating Gas+ locations.  
\*Calculated pre-tax. Terms & Conditions  
apply. Visit Triangle.com for details.

CUSTOMER COPY

Visit [canadiantire.ca](http://canadiantire.ca) or download the  
Canadian Tire Mobile App today!

Take our survey each month for a chance  
to win a \$1000 Canadian Tire gift card.  
No purchase necessary. Conditions apply.  
Visit [telldntire.com](http://telldntire.com) and enter code:

2911-3100-18500-162



0008323091522600000000010111

RETURNS FOR EXCHANGE/REFUND WITHIN 90  
DAYS IN ORIGINAL PACKAGING WITH RECEIPT &  
CANADIAN TIRE MONEY. WITHOUT, RETURNS MAY  
BE REFUSED OR GIVEN @ LOWEST SALE PRICE.  
HST# 868190927 RT0001

MUST KEEP RECEIPT FOR RETURNS & WARRANTY

# Dene Cree Designs Inc.

TOTAL  
**\$615.30**

Items	Price
Laptop Weekender Luggage Black	\$165.00
Carry On Luggage Blue/ Turtle	\$145.00
Large Women's Wallets Turquoise Wolf Paw	\$35.00
Small Artist Canvas Pouch First Encounters	\$15.00
Three Flowers Earrings Pink	\$50.00
Three Flowers Earrings Clear/Sparkle	\$50.00
Feather Wall Decals Small / Silver	\$8.00
Bear Paw Wall Decals Small / Mirrored (2 x \$8.00)	\$16.00
Bear Paw Wall Decals Large / Mirrored (5 x \$10.00)	\$50.00
Kitchen Wall Stickers Navy	\$4.00
Northern Light Wall Stickers Standing Wolf	\$10.00
Northern Light Wall Stickers Howling Wolf	\$10.00
Northern Light Wall Stickers Large Bear	\$10.00
Wolf Paw Wall Decals Small Wolf Print Silver	\$8.00
Feather Wall Decals Large / Silver	\$10.00
<b>SUBTOTAL</b>	<b>\$586.00</b>
HST (5%)	\$29.30
<b>TOTAL</b>	<b>\$615.30</b>
Credit Card/ Debit	\$615.30

Sep 15, 2023, 02:22 PM  
Receipt: #18-17846

Date.

Federal Government  
Identification Card #.

Name On Federal Identification Card

Band Registry Number.

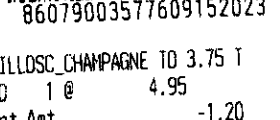
SIGNATURE NOT REQUIRED

# Bath & Body Works

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

15/09/23 2:05 PM  
Trans.: 5776 Store: 86079  
Reg.: 003 Till: 1003  
Cashier: 1858290

SALE



86079003577609152023

BWH_0.20Z_REFILLOSC_CHAMPAGNE TO	3.75 T
0667556246100 1 @	4.95
Deal Discount Amt.	-1.20
4/\$15 Car Fragrance	
BWHCA_0.20Z_REFILLD_SWEET PEA	3.75 T
0667555216746 1 @	4.95
Deal Discount Amt.	-1.20
4/\$15 Car Fragrance	
BWH_0.20Z_DISC_SUNDRENCHED LINEN	3.75 T
0667557957715 1 @	4.95
Deal Discount Amt.	-1.20
4/\$15 Car Fragrance	
BWHCA_0.20Z_REFILLD_SWEET PEA	3.75 T
0667555216746 1 @	4.95
Deal Discount Amt.	-1.20
4/\$15 Car Fragrance	
BWH_WFH_HAUNTCSTL_MULTI	41.95 T
0667558683187 1 @	41.95
BWHCA_WFH_LFYBURSTMULTI	19.95 T
0667558727799 1 @	19.95
PL_80Z_FFM_VMPBLD_VAMPIRE BLOOD	8.75 T
0667558353172 1 @	17.50
Deal Discount Amt.	-8.75
B3G3F Body Care	
PL_80Z_FFM_VMPBLD_VAMPIRE BLOOD	8.75 T
0667558353172 1 @	17.50
Deal Discount Amt.	-8.75
B3G3F Body Care	
PL_80Z_FFM_VMPBLD_VAMPIRE BLOOD	8.75 T
0667558353172 1 @	17.50
Deal Discount Amt.	-8.75
B3G3F Body Care	
PL_80Z_FFM_VMPBLD_VAMPIRE BLOOD	8.75 T
0667558353172 1 @	17.50
Deal Discount Amt.	-8.75
B3G3F Body Care	
PL_80Z_FFM_VMPBLD_VAMPIRE BLOOD	8.75 T
0667558353172 1 @	17.50
Deal Discount Amt.	-8.75
B3G3F Body Care	
SANI_10Z_HGEL_HLLW_GHOUL FRIEND	1.66 T
0667558547250 1 @	2.50
Deal Discount Amt.	-0.84
6/\$10 Pocketbacs	
SANI_10Z_HGEL_HLLW_GHOUL FRIEND	1.66 T
0667558547250 1 @	2.50
Deal Discount Amt.	-0.84
6/\$10 Pocketbacs	
SANI_10Z_HGEL_CORE_BLACK CHERRY	1.66 T
0667554843868 1 @	2.50
Deal Discount Amt.	-0.84
6/\$10 Pocketbacs	
SANI_10Z_HGEL_HLLW_GHOUL FRIEND	1.66 T
0667558547250 1 @	2.50
Deal Discount Amt.	-0.84
6/\$10 Pocketbacs	
SANI_10Z_HGEL_HLLW_GHOUL FRIEND	1.66 T
0667558547250 1 @	2.50
Deal Discount Amt.	-0.84
6/\$10 Pocketbacs	
SANI_10Z_HGEL_HLLW_GHOUL FRIEND	1.66 T
0667558547250 1 @	2.50
Deal Discount Amt.	-0.84
6/\$10 Pocketbacs	
BWH_0.80Z_WRMCFRTATHOUSNOWSHES1	3.25 T
0667557282565 1 @	8.50
Deal Discount Amt.	-5.25
\$3.25 Wallflower Fra	
BWH_0.80Z_WRMCFRT_SWEET WHISKEY	3.25 T
0667557282190 1 @	8.50
Deal Discount Amt.	-5.25
\$3.25 Wallflower Fra	
BWH_0.80Z_RFFLUPLFT_CACTUS BLOSS	3.25 T
0667555881548 1 @	8.50
Deal Discount Amt.	-5.25
\$3.25 Wallflower Fra	
BWHCA_0.80Z_WRMCFRTMARSHMALLO	3.25 T
0667557259796 1 @	8.50
Deal Discount Amt.	-5.25
\$3.25 Wallflower Fra	
PL_FIGURAL_PBC_CAMO DINOSAUR	6.95 T
0667557943619 1 @	6.95
PL_FIGURAL_PBC_MUSHROOM	6.95 T
0667558516690 1 @	6.95
PL_SU23_LIT/FIGURAL_PBC_CRYSTAL	10.95 T
0667558533567 1 @	10.95
PL_FIGURAL_PBC_MUSHROOM	6.95 T
0667558516690 1 @	6.95
PL_80Z_FFM_WVSRD_VANILLA SUGAR	17.50 T
0667557061429 1 @	17.50
PL_80Z_FFM_WVSRD_VANILLA SUGAR	17.50 T
0667557061429 1 @	17.50
SANI_7.60Z_HGEL_SPMS_JAPANESE CH	7.95 T
0667555964708 1 @	7.95

Total Discount -83.34

Subtotal 227.11

HST 13.0000% on 227.11 29.52

HST#: 817945157RT0001

Total 256.63

Credit: MasterCard 6409 (A) 256.63

TRANSACTION RECORD

TYPE: Purchase

DATE/TIME: 09/15/2023 14:04:58

Card Name: MasterCard

Currency: CAD

Total Amount: \$256.63

Authorized Amount: \$256.63

01 Approved - Thank You - 027

Card No: XXXXXXXXXXXXX6409

CEM: C

Approval: 03766Z

Ticket No: 323258506902491033

AID: A0000000041010

TVR: 0000008000

TSI: E800

Application Label: Mastercard

Reference No: 0010012740

IMPORTANT:

Retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

Total Tender 256.63

Change Due 0.00

TOTAL ITEMS PURCHASED = 29

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

# DOLLARAMA

1000 Fort William Rd Unit Y00  
Thunder Bay ON P7B 6B9

HST 863624433

DUST PAN SET	667888414468	4.00	H
HALL-WITCH CAULD	667888062645	1.50	H
LARGE ECO BAG	1061	0.50	H
RECYCLING BASK	667888318797	5.00	H
RECYCLING BASK	667888318797	5.00	H
RECYCLING BASK	667888318797	5.00	H
RECYCLING BASK	667888318797	5.00	H
TOWEL HOLDER	667888419012	4.25	H
TOWEL HOLDER	667888419012	4.25	H
TOWEL HOLDER	667888419012	4.25	H
TIC TAC TOE GAME	667888418053	4.00	H
COFFEE STICKS	667888476121	1.25	H
MULTI-PURPOSE TI	667888016006	1.25	H
SPRAY BOTTLE	667888378142	2.25	H
SQUARE JAR	667888536818	4.00	H
SQUARE JAR	667888536818	4.00	H
GLASS JAR	667888506507	4.00	H
AERO PEPPERMINT	059800523110	0.87	H
GUM	064900407499	3.50	H
PLASTIC BASKET	667888261864	2.50	H
PENCIL HOLDER	667888014293	1.75	H
PENCIL HOLDER	667888014293	1.75	H
PENCIL HOLDER	667888068807	3.50	H
PENCIL HOLDER	667888068807	3.50	H
PENCIL HOLDER	667888068807	3.50	H
PENCIL HOLDER	667888068807	3.50	H
BASKET	667888014293	1.75	H
BASKET	667888332632	4.75	H
PLASTIC BASKET	667888332632	4.75	H
PLASTIC BASKET	667888372898	4.75	H
PLASTIC BASKET	667888372898	4.75	H
PLASTIC BASKET	667888372898	4.75	H
LARGE ECO BAG	1061	0.50	H
BASKET	667888423248	4.50	H
BASKET	667888423248	4.50	H
CAT TOY	667888536450	2.00	H
CAT TOY	667888536450	2.00	H
AERO PEPPERMINT	059800523110	0.87	H
WOOD CRATE	729632155963	2.00	H
BASKETS	667888221530	2.00	H
BASKETS	667888221530	2.00	H
BASKET	667888423248	4.50	H
BASKET	667888423248	4.50	H
SUBTOTAL		\$135.24	
HST 13%		\$17.58	
TOTAL		\$152.82	
MASTERCARD		\$152.82	

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 152.82

CARD NUMBER: \*\*\*\*\*6409  
DATE/TIME: 23/09/15 14:43:31  
REFERENCE #: 66356947 0010013340 H  
AUTHOR. #: 09951Z  
INVOICE NUMBER: 8948

Mastercard  
A0000000041010  
0000008001

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

PRICES MAY INCLUDE ECO FEES  
(WHEN APPLICABLE)

NO EXCHANGE

NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2023-09-15 14:43:34  
001477 02

8948

WWW.DOLLARAMA.COM

# WINNERS HOMESENSE

THUNDER BAY  
347 MAIN ST E5  
P7B 5L6 THUNDER BAY ON  
807-346-6885  
GST NO.86032 6255 RT0001CA #07043

## REGULAR SALE

77 - CANDLES	176869	\$9.99 H
77 - CANDLES	176872	\$9.99 H
76 - SNACKING & IND	165226	\$6.99 H
57 - STORAGE	356107	\$34.99 H
57 - STORAGE	356106	\$39.99 H
49 - DECORATIVE PIL	133351	\$34.99 H
45 - GARDEN	227780	\$12.99 H
66 - ACCENT FURNITU	094356	\$249.99 H
77 - CANDLES	203551	\$9.99 H
75 - DECORATIVE ACC	247117	\$34.99 H
77 - CANDLES	176774	\$16.99 H
77 - CANDLES	166236	\$24.99 H
77 - CANDLES	178283	\$24.99 H
78 - STATIONERY	036270	\$29.99 H
79 - FURNITURE	045816	\$599.99 H
57 - STORAGE	342163	\$49.99 H
78 - STATIONERY	022228	\$7.99 H
37 - MIRRORS & CLOC	099801	\$49.99 H
37 - MIRRORS & CLOC	099801	\$49.99 H
37 - MIRRORS & CLOC	099801	\$49.99 H
66 - ACCENT FURNITU	095477	\$99.99 H
66 - ACCENT FURNITU	095477	\$99.99 H
57 - STORAGE	352783	\$49.99 H
62 - TECH & GIFTS	147068	\$8.99 H
67 - SEASONAL	158206	\$29.99 H
49 - DECORATIVE PIL	141728	\$24.99 H
49 - DECORATIVE PIL	141728	\$24.99 H
49 - DECORATIVE PIL	127047	\$34.99 H
49 - DECORATIVE PIL	135023	\$29.99 H
62 - TECH & GIFTS	149197	\$19.99 H
78 - STATIONERY	393586	\$9.99 F
57 - STORAGE	356569	\$49.99 H
58 - HOUSEWARES	099522	\$99.99 H

Subtotal \$1,933.67  
ON FHST 5.000% \$0.50  
ON HST 13.000% \$250.08

**Total \$2,184.25**

MASTERCARD \$2,184.25

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

\*\*\*\*\*6197

PURCHASE

EXPIRES \*\*/\*\* CHIP

AUTH# 02676J

AID A0000000041010

APPLICATION LABEL Mastercard

931 138545 15-09-2023 15:24:22

APPROVED

Change \$0.00

\*\*\*\*\*

Receipt ID:90283053634196153

\*\*\*\*\*

\*\*\*\*\*

WE VALUE YOUR FEEDBACK

Provide your feedback by 22/9/23

for a chance to win 1 of 3 \$500

TJX Canada Gift Cards QUARTERLY

Visit [www.tjxcanada-opinion.ca](http://www.tjxcanada-opinion.ca)

No Purchase Necessary. Purchase

does not improve chance of winning

Sweepstakes ends 31/1/24. Must be

above the age of majority to enter

See website for Official Rules

and how to enter without purchase

or survey. Void where prohibited

Survey # 0283053634

\*\*\*\*\*

Sold Item Count = 33



40283 5 3634 15/09/2023 15:19:54 5147

### Customer Copy

Full refund within 10 days with receipt

and tickets. 30 days for STYLE+ members.

Beyond 10 days or without receipt, your

refund will be a gift card that never

expires. See return policy for details.



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

REG #:8 09/15/2023 15:48:03 TRANS #:191  
OPERATOR #: 31 Float: 001

4X142-2608-6 @ \$ 9.990 ea.  
FRANK TB IN CAN \$ 39.96  
2X142-5582-6 @ \$ 25.990 ea.  
LIB BWLBRSH/PLN \$ 51.98  
053-3213-0 DYNINE ARCT BBL \$ 1.49  
153-0632-2 MR CLN ME EX PW \$ 12.99  
043-1321-8 MC 1.7L SS KETT \$ 39.99  
043-0689-0 BC KETTLE POPCO \$ 114.99  
8% HST FNPGS Exemption

SUBTOTAL \$ 261.40  
13% HST \$ 0.00  
5% HST \$ 13.07  
TOTAL \$ 274.47  
CT M/C TEND \$ 274.47

CT M/C PURCHASE

CT M/C #: \*\*\*\*\*6409

CHIP CARD

2023/09/15 15:49:33

REFERENCE: 66026430 0010010011 C

AUTHORIZATION: 080299

A0000000041010

Mastercard

0000008000E800

00 APPROVED - THANK YOU 000  
IMPORTANT

Retain this copy for your records

My CT 'Money' Account #: \*\*\*\*\*4673

e-CT 'Money' Collected Today \$ 10.46

e-CT 'Money': \$ 10.46

Bonus e-CT 'Money': \$ 0.00

e-CT 'Money' Balance: \$ 1060.77

CUSTOMER COPY

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to win a \$1000 Canadian Tire gift card.  
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3911-3100-98500-114



000832309152310000000010191

RETURNS FOR EXCHANGE/REFUND WITHIN 90  
DAYS IN ORIGINAL PACKAGING WITH RECEIPT &  
CANADIAN TIRE MONEY. WITHOUT, RETURNS MAY  
BE REFUSED OR GIVEN @ LOWEST SALE PRICE.  
HST# 868190927 RT0001

MUST KEEP RECEIPT FOR RETURNS & WARRANTY

670826

CROCK-N-DIAL SANDWICHES  
650 VICTORIA AVE E SUITE  
THUNDER BAY ON

NDWICHES  
DRIA AVE. E.  
RIO, P7C 1A6  
234

DATE

Sept 18 / 23

TAX REG. NO.  
N° DE TAXE

SC  
VE  
AI  
AI  
C  
C

CARD \*\*\*\*\*6409  
CARD TYPE MASTERCARD  
DATE 2023/09/18  
TIME 1003 11:53:16  
RECEIPT NUMBER  
C84050458-001-447-014-0

SHIP TO  
EXPEDIER AADDRESS  
ADRESSE

PURCHASE  
AMOUNT \$457.65  
TIP \$45.77  
TOTAL \$503.42

TERMS  
CONDITIONSFOB  
FAB

VIA

DESCRIPTION

PRICE  
PRIXUNIT  
UNITEAMOUNT  
MONTANTand  
oup217.50  
187.50

405.00

TVH/HST  
TPS/GST

52.65

PST/TVR

TOTAL

457.65

Mastercard  
A0000000041010  
2B41302CC62F5C47  
0000008000-E800  
C2167AFADCED5F46

APPROVED

AUTH# 09509Z  
THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

INVOICE  
FACTURE

CAROL'S  
CAKES  
CALL AGAIN

REG 09-20-2023 11:46  
003174  
CT 1

1 CAKES		\$45.00
TL	\$45.00	
CREDIT		\$45.00