

TRANSACTION RECORD

VOYAGEUR ESSO (T&L) I

104 MAIN ST
IGNACE ON POT 110

DATE: 2023-10-07 TIME: 20:42:39

Paypoint: 01K TRANS #: 624201
Station#: 00303555 Cashier: manager
HST: 758080204

** PREAUTH RECEIPT ONLY **

FUEL	(L)	(\$/L)	(\$)
Pump 3 PREPAID			
DIESEL	23.820	2.099	50.00

TOTAL CAD \$ 50.00

DEBIT CARD \$ 50.00

* HST INCLUDED IN FUEL \$ 5.75

PURCHASE

INTERAC *****5326
ACCT: CHEQUING
REFERENCE #: 11003006 0014061330 C
INVOICE NO: 078595
AUTH #: 383719

Interac
A0000002771010
0080008000
E800

00/001 APPROVED - THANK YOU

*Kath
Nett
Card +
Towing \$
wheel
Home
personal
vehicle*

TRANSACTION RECORD

*Personal Vehicle
To Travel
Home
Fifth Wheel*

DRYDEN HUSKY TC ESSO

379 GOVERNMENT ST
DRYDEN ON P8N 2P4

DATE: 2023-10-07 TIME: 18:29:06

Paypoint: 01K TRANS #: 894420
Station#: 00323536 Cashier: 152
HST: 770066728

** FINAL RECEIPT **

FUEL	(L)	(\$/L)	(\$)
Pump 7 DIESEL	33.467	1.899	63.55
TOTAL CAD	\$	63.55	
DEBIT CARD	\$	63.55	

* hst INCLUDED IN FUEL \$ 7.31

PURCHASE

INTERAC *****5326
ACCT: FLASH DEFAULT
REFERENCE #: I1001386 001.063620 H
INVOICE NO: 018826
AUTH #: 382702

Interac
A0000002771010
8000008000

00/001 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

TRANSACTION RECORD

REDDENS CAMP LTD

4433 HWY 17 E
LONGBOW LAKE ON POX 1H0

*Personal to
Vehicle to
travel
home
Fifth
Wheel.*

DATE: 2023-10-07 TIME: 15:44:18

Paypoint: 03K TRANS #: 042038
Station#: 00303558 Cashier: manager
GST: R104439005

** PREAUTH RECEIPT ONLY **

FUEL	(L)	(\$/L)	(\$)
Pump 4 PREPAID DIESEL	80.256	1.869	150.00

TOTAL CAD \$ 150.00

DEBIT CARD \$ 150.00

* HST INCLUDED IN FUEL \$ 17.26

PURCHASE

INTERAC *****5326
ACCT: CHEQUING
REFERENCE #: I1002988 0010700190 C
INVOICE NO: 040190
AUTH #: 379296

Interac
0000002771010
00A0008000
800

Long Lake 58 General Store

GST# R138693262

P.O. Box 1057

TEL:807-876-4412

Long Lac, ON, POT2A0

PRODUCT-----QTY--X--PRICE----AMOUNT

#1@1=..REGULAR GAS

63.297L x\$1.738/L \$110.01*

SUB-TOTAL => \$110.01
(HST INC. PUMP \$12.66)

=====
TOTAL => \$110.01
DEBIT \$110.01

R10404301C0028 2023-10-16 16:19

THANK YOU
PLEASE COME AGAIN

*NAN
Vehicle
Power Out
with
Debit
Card.*

TRANSACTION RECORD

CANADIAN TIRE #1016
1201 Hwy. #17 East
Kenora, Ontario
P9N 1L9

807-468-8746

2023-10-06 08:07:58 TRANS #: 884724
HST: R100773019
Paypoint : 01K

FUEL	(L)	(\$/L)	(\$)
Pump 8 Regular	23.025	1.739	40.04

HST INCLUDED IN FUEL \$ 4.61

TOTAL \$ 40.04

PURCHASE \$ 40.04

Interac *****5326
ACCOUNT TYPE: CHEQUING
REFERENCE #: P1413787 0012100080 C
AUTHORIZATION #: 130758
INVOICE #: 160013
SEQUENCE #: 6393

REF: 0012100080
ACI/ISO 001/00
Interac
A0000002771010
0080008000
E800

CASH From

Keith NEIT

APPROVED - THANK YOU

*NAN Vehicle
PowerOut*

member of the Triangle
program today at
triangle.com. Collect CT Money
at Canadian Tire.

Collect CT Money