

Natasha Salatino-Mach

From: no-reply@costco.ca
Sent: March 15, 2023 2:49 PM
To: Natasha Salatino-Mach
Subject: Costco Membership Payment Confirmation

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



Payment Confirmation

Payment Details

Payment Description



Executive Gold Star Renewal	Total
\$ 120.00	\$ 120.00

Payment Summary

Membership Fee	\$ 120.00
Tax	\$ 15.60
<hr/>	
Payment Total	\$ 135.60
Membership Number	
111943871574	

D 'N' R Sporting Goods
485 Memorial Ave
Thunder Bay, ON P7B 3Y6

Phone: (807)345-3323
Fax: (807)345-1500
www.dandrsports.ca

3/13/2023 10:12:10 AM
Cash Sale 653926

Sufix Ice Magic 101b		
Neon Clear 100yd		
603-010	024777067868	
4 @ \$6.99	\$27.96	
World Famous Hand Warmers 2pk		
3302	069808033023	
2 @ \$1.99	\$3.98	
Northland Sink N Jig		
3/8oz Orange 5pk		
SNJ5-5-8	084948721029	
1 @ \$4.99	\$4.99	
Northland Sink N Jig		
3/8oz Glow 5pk		
SNJ5-5-13	084948721043	
1 @ \$5.99	\$5.99	
Northland Sink N Jig		
3/8oz Pink 5pk		
SNJ5-5-6	084948721012	
1 @ \$5.99	\$5.99	
Northland Sink N Jig		
3/8oz Assorted 5pk		
SNJ5-5-99	084948721067	
1 @ \$5.99	\$5.99	
Plano Tackle Box 1 Tray		
Red White		
620106	024099662017	
1 @ \$21.99	\$21.99	
VMC Tingle Spoon 3/16oz		
Glow Chart Shiner		
TGS316--GCSH	043193116530	
1 @ \$8.99	\$8.99	
Northland Buck Shot Coffin Spoon		
1/4oz Sneeze		
BRCS4-1065	084948784468	
1 @ \$8.99	\$8.99	
Northland Buckshot Spoon 3/8oz		
Silver Shiner		
BRS5-11	084948569119	
1 @ \$9.99	\$9.99	
Sub Total	\$104.86	
PST	\$0.00	
H.S.T.	\$13.63	
Tax 3	\$0.00	
Total	\$118.49	
Debit	\$118.49	
Change	\$0.00	

Business #12308 3115
Returns & exchanges are available
within 30 days from date of
purchase; see website for details.

Michaels

Made by you™

MICHAELS STORE #3954 (807)343-0545

MICHAELS STORE #3954

349 MAIN ST - BLDG A1

THUNDER BAY, ON P7B 5L6

Rewards Number: LMR90360851217

8-9985-8015-3519-4030-9598-4118-1640-5411



4122799 SALE	0301 3954 003	3/12/23	19:04
CN EASTER REESE'S	56600000704	2.99	
	1 @ 2.10		2.10 GN
CPN GET ITM30%	.89		
CN EASTER REESE'S	56600000704	2.99	
	10 @ 2.09		20.90 GN
CPN GET ITM30%	9.00		
CNDY EAS COOKIE D	655956021762	2.49	
	6 @ 1.75		10.50 GN
CPN GET ITM30%	4.44		
CNDY EAS COOKIE D	655956021762	2.49	
	5 @ 1.74		8.70 GN
CPN GET ITM30%	3.75		
	YOU SAVED \$	18.08	

Coupon(s) Applied:

400100349670 CPN GET ITM30%	
SUBTOTAL	42.20
HST R135299063 13%	5.49
TOTAL	47.69

Debit *4711

Auth # 0S31PW
47.69

Receipt expires in 60 days from date of purchase
SIGN-UP AT MICHAELS.CA OR LIKE US ON
FACEBOOK TO RECEIVE SPECIAL OFFERS AND
CREATIVE PROJECT IDEAS.

THANK YOU FOR SHOPPING AT MICHAELS

Effective 11/27/2022 Clearance sales are considered
final, sold AS IS and are not
returnable for a refund or exchange.

Dear Valued Customer:
Michaels return and coupon policies are available
at Michaels.ca and in store at registers.

Michaels

Made by you™

MICHAELS STORE #3954 (807)343-0545

MICHAELS STORE #3954

349 MAIN ST - BLDG A1

THUNDER BAY, ON P7B 5L6

Rewards Number: LMR90360851217

~~7-9485-2015-3519-4030-9598-4118-1640-9411~~



4122799 EMP SAL 0302 3954 003 3/12/23 19:06
EMPLOYEE SALE 1352999

AL BRILLIANT YELL	886946806926	21.99	
	3 @ 15.39		46.17 G
CPN GET ITM30%	19.80-		
AL SOFT BODY ACRY	195158746921	12.99	
	1 @ 9.10		9.10 G
CPN GET ITM30%	3.89-		
AL SOFT BODY ACRY	195158746938	12.99	
	2 @ 9.10		18.20 G
CPN GET ITM30%	7.78-		
AL SOFT BODY ACRY	195158746945	12.99	
	1 @ 9.10		9.10 G
CPN GET ITM30%	3.89-		
AL SOFT BODY ACRY	195158746921	12.99	
	2 @ 9.09		18.18 G
CPN GET ITM30%	7.80-		
AL SOFT BODY ACRY	195158746938	12.99	
	1 @ 9.09		9.09 G
CPN GET ITM30%	3.90-		
AL SOFT BODY ACRY	195158746945	12.99	
	2 @ 9.09		18.18 G
CPN GET ITM30%	7.80-		
AL SOFT BODY ACRY	195158746969	12.99	
	3 @ 9.09		27.27 G
CPN GET ITM30%	11.70-		
AL ACRYLIC BRLT Y	191518371550	10.49	
	1 @ 7.35		7.35 G
CPN GET ITM30%	3.14-		
AL ACRYLIC BRLT Y	191518371550	10.49	
	1 @ 7.34		7.34 G
CPN GET ITM30%	3.15-		
	YOU SAVED \$	72.85	

Coupon(s) Applied:

400100349670 CPN GET ITM30%
SUBTOTAL 169.98
HST R135299063 13% 22.10
TOTAL 192.08

Debit *4711

Auth # 05330D
192.08

Tim Hortons

Tim Hortons # 101859
110 Waterloo Street North, Thunder Bay, ON, P7C 6A8
807-622-6565

Drive-Thru
Order #: 118

1 LG Original Blend	\$2.07
1 Double Double	
1 XL Original Blend	\$2.35
1 Double Double	
1 MD Original Blend	\$1.83
1 Black	
1 Sandwich Combo	\$8.79
1 RG BLT	
1 Bgl-Everything	\$0.20
1 Dnt - OF Plain	
1 LG Original Blend	\$0.24
1 Cream	
1 Brek Sand Combo	\$7.89
1 Bacon - Brek Sand	
1 Bgl-Plain	
1 NO 1 Slice Processed	
1 Dnt - OF Plain	
1 LG Iced Coffee Almond	\$0.86
1 Almond Milk	
1 Cane Sugar Syrup	
1 Less Cane Sugar Syrup	

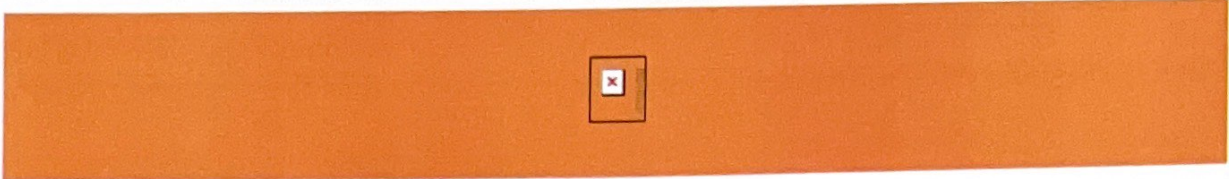
Subtotal:	\$24.23
HST1:	\$1.94
HST:	\$1.21
Total Tax:	\$3.15

Grand Total:	\$27.38
Debit Card:	\$27.38
Change Due:	\$0.00
Cashier: SHIFT 1	

Natasha Salatino-Mach

From: Skip Team <orders@skipthedishes.com>
Sent: March 16, 2023 11:57 AM
To: Natasha Salatino-Mach
Subject: Your order has been placed!

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



Order Placed

Your order has been placed with Norteños Taqueria for delivery ASAP.

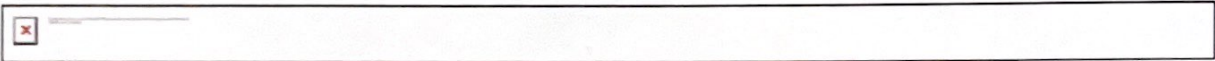
[TRACK ORDER](#)

ORDER #513376852

Norteños Taqueria (Brown St.)
Placed for Delivery ASAP

x2	Spicy Chicken Quesadilla	\$13.44
x2	Beef Quesadilla ****No Jalapeños on beef quesadillas ALLERGY****	\$14.69
x1	Pork Quesadilla	\$13.44
x1	Spicy Chicken Quesadilla	\$13.44
x1	Pork Quesadilla	\$13.44

x1	Pork Quesadilla	\$13.44
	"No jalapeños on this one (not an allergy)"	
x1	Avocado Crema	\$1.88
x1	Pork Belly	\$13.13
x1	Pork Quesadilla	\$13.44
	Food/Beverage Total	\$138.47
	Delivery Fee	\$1.79
	HST	\$18.23
	Service Fee	\$0.99
	Service Fee Tax - HST	\$0.13
	Tip the Food Courier	\$13.85
	Total (CAD)	\$173.46
	Paid with Credit Card.	



We want to hear from you!

Complete our survey and tell us about your experience with SkipTheDishes

TAKE THE SURVEY



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You are receiving this email because you're a current account holder with SkipTheDishes.

Our mailing address is:
SkipTheDishes
242 Hargrave, Suite 410
Winnipeg, MB R3C 0T8
Canada



108 CHESTNUT STREET
 TORONTO, ON M5G 1R3
 Canada
 TELEPHONE 416-977-5000 • FAX 416-977-9513
 Reservations
 www.hilton.com or 1 800 HILTONS

Salatino-Mach, Natasha

 85 SHUNAH STREET

 THUNDER BAY ON P7A2Z2
 CANADA

Room No: 1211/NKR
 Arrival Date: 3/2/2023 9:19:00 AM
 Departure Date: 3/3/2023 6:41:00 AM
 Adult/Child: 1/0
 Cashier ID: ROCR
 Room Rate: 368.48
 AL:
 HH # 1763208392 BLUE
 VAT # 713435899 RT001
 Folio No/Che 834220 A

Confirmation Number: 52319689

DOUBLETREE BY HILTON TORONTO 3/3/2023 6:41:00 AM

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
3/2/2023	GUEST ROOM	ROCR	3438416	\$368.48		
3/2/2023	HST - RM#71343 5899 RT 0001	ROCR	3438416	\$47.90		
3/2/2023	MAT-MUNICIPAL ACCOM. TAX	ROCR	3438416	\$14.74		
3/2/2023	HST-MAT	ROCR	3438416	\$1.92		
3/3/2023	MC *5441	ROCR	3438873		(\$433.04)	
BALANCE						\$0.00

	Revenue	Tax
General Taxes	\$0.00	\$0.00
Total Invoice Amount	\$368.48	\$64.56

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Salatino mach, Natasha
 85 SHUNAH STREET
 THUNDER BAY ON P7A2Z2
 CANADA

Room No: 1107/NKSK
 Arrival Date: 3/2/2023 9:16:00 AM
 Departure Date: 3/3/2023 11:16:00 AM
 Adult/Child: 2/0
 Cashier ID: EDESOUZA4
 Room Rate: 508.05
 AL:
 HH # 1763208392 BLUE
 VAT # 713435899 RT001
 Folio No/Che 834224 A

Confirmation Number: 52319328

DOUBLETREE BY HILTON TORONTO 3/17/2023 1:50:00 PM

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
3/2/2023	GUEST ROOM	ROCR	3438391	\$508.05		
3/2/2023	HST - RM#71343 5899 RT 0001	ROCR	3438391	\$66.05		
3/2/2023	MAT-MUNICIPAL ACCOM. TAX	ROCR	3438391	\$20.32		
3/2/2023	HST-MAT	ROCR	3438391	\$2.64		
3/3/2023	MC *5441	HEAN	3439116		(\$597.06)	
BALANCE						\$0.00

	Revenue	Tax
General Taxes	\$0.00	\$0.00
Total Invoice Amount	\$508.05	\$89.01



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 TORONTO, ON M5G 1R3
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Salatino mach, Natasha
 85 SHUNAH STREET
 THUNDER BAY ON P7A2Z2
 CANADA

Room No: 1215/NKR
 Arrival Date: 3/2/2023 9:36:00 AM
 Departure Date: 3/3/2023 11:17:00 AM
 Adult/Child: 2/0
 Cashier ID: EDESOUZA4
 Room Rate: 368.48
 AL:
 HH # 1763208392 BLUE
 VAT # 713435899 RT001
 Folio No/Che 834222 A

Confirmation Number: 52319328

DOUBLETREE BY HILTON TORONTO 3/17/2023 1:50:00 PM

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
3/2/2023	CRTT039	ROCR	3438419	\$39.82		
3/2/2023	HST - MISC	ROCR	3438419	\$5.18		
3/2/2023	GUEST ROOM	ROCR	3438420	\$368.48		
3/2/2023	HST - RM#71343 5899 RT 0001	ROCR	3438420	\$47.90		
3/2/2023	MAT-MUNICIPAL ACCOM. TAX	ROCR	3438420	\$14.74		
3/2/2023	HST-MAT	ROCR	3438420	\$1.92		
3/3/2023	MC *5441	HEAN	3439117		(\$478.04)	
BALANCE						\$0.00

	Revenue	Tax
General Taxes	\$0.00	\$0.00
Total Invoice Amount	\$408.30	\$69.74



Details for Order #701-9615628-7225828

[Print this page for your records.](#)

Order Placed: March 20, 2023
Amazon.ca order number: 701-9615628-7225828
Order Total: \$1,354.87

Preparing for Shipment

Items Ordered	Price
1 of: <i>5in1 15"x15" Professional Sublimation Heat Transfer Machine WF-2860 Printer CISS KIT...</i>	\$1,199.00
Sold by: TransferWorld (seller profile)	
Manufacturer: Transfer World	
Condition: New	

Shipping Address:
Chantelle Johnson
881 Hudson Avenue
Thunder Bay, Ontario P7A 6J5
Canada

Shipping Speed:
Standard Shipping

Payment information

Payment Method:
Mastercard ending in 6409

Billing Address:
Chantelle Johnson
881 Hudson Ave
Thunder Bay, Ontario P7A 6J5
Canada

Item(s) Subtotal:	\$1,199.00
Shipping & Handling:	\$0.00

Total before tax:	\$1,199.00
Estimated GST/HST:	\$155.87
Estimated PST/RST/QST:	\$0.00

Grand Total:	\$1,354.87

To view the status of your order, return to [Order Summary](#).

Please note: This is not a VAT invoice.



Details for Order #701-0035068-5094632

[Print this page for your records.](#)

Order Placed: March 20, 2023
Amazon.ca order number: 701-0035068-5094632
Order Total: \$162.70

Preparing for Shipment

Items Ordered

Price

2 of: *Foho Vacuum Stand for Dyson, Stable Metal Storage Bracket Stand Holder for Dyson Handheld V6 V7 V8 V10 DC30 DC31 DC34 DC35 DC58 DC59 DC62 Cordless Vacuum Cleaners & Accessories & Attachments (Black)* \$71.99
Sold by: Muph ([seller profile](#))
Manufacturer: Foho, Shenzhen, Guangdong 518116,CN

Condition: New

Shipping Address:

Chantelle Johnson
881 Hudson Avenue
Thunder Bay, Ontario P7A 6J5
Canada

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Mastercard ending in 6409

Billing Address:

Chantelle Johnson
881 Hudson Ave
Thunder Bay, Ontario P7A 6J5
Canada

Item(s) Subtotal:	\$143.98
Shipping & Handling:	\$0.00

Total before tax:	\$143.98
Estimated GST/HST:	\$18.72
Estimated PST/RST/QST:	\$0.00

Grand Total:	\$162.70

To view the status of your order, return to [Order Summary](#).

Please note: This is not a VAT invoice.