

16-Jul-18

Metro	1.80
Metro	5.55
Metro	4.50
Metro	4.80
Metro	4.90
Metro	15.35
Metro	7.65
Metro	5.10
Tim Horton's	19.00
Canada Post	6.10
Canada Post	19.20
Canada Post	4.65
Walmart	14.50
Walmart	27.45
Walmart	22.20
Walmart	21.25
Dollarama	5.50
Westfort Foods	2.00
	191.50

Petty Cash Balance	8.50
Expense	191.50
Replenish	91.50

Payable to Zelda Watt

*Approved*  
*Baswa July 17/18*

# metro

Store #100422 (807) 475-0276  
ESOE HST# R105216170

DAIRY		
PARMALAT 2% MILK		1.82
<b>SUBTOTAL</b>	<b>1.82</b>	
<b>TOTAL</b>	<b>1.82</b>	
ROUNDED	-0.02	
<b>ROUNDED TOTAL</b>	<b>1.80</b>	

CASH 20.00  
**CHANGE DUE 18.20**  
 Total number of items sold = 1

RETAIN RECEIPT FOR PRODUCT RETURN  
WITHIN 14 DAYS. SEE STORE FOR DETAILS.

\*CUSTOMER CARE NUMBER 1-877-763-7374\*  
 \*\*\* metro.ca \*\*\*  
 How did we do? Tell us at  
 METRSURVEY.CA for a chance to win  
 \$1000 IN FREE GROCERIES. Monthly winners  
 Your code

**415188349CE5461E9**

05/11/2018 08:24 AM  
 CASHIER 131 100422 05 4300

# metro

Store #100422 (807) 475-0276  
ESOE HST# R105216170

DAIRY		
PARMALAT 2% MILK		1.82
LACTANTIA 1% CR		2.69
<b>SUBTOTAL</b>	<b>4.51</b>	
<b>TOTAL</b>	<b>4.51</b>	
ROUNDED	-0.01	
<b>ROUNDED TOTAL</b>	<b>4.50</b>	

CASH 4.50  
 Total number of items sold = 2

RETAIN RECEIPT FOR PRODUCT RETURN  
WITHIN 14 DAYS. SEE STORE FOR DETAILS.

\*CUSTOMER CARE NUMBER 1-877-763-7374\*  
 \*\*\* metro.ca \*\*\*  
 How did we do? Tell us at  
 METRSURVEY.CA for a chance to win  
 \$1000 IN FREE GROCERIES. Monthly winners  
 Your code

**58800518053280210118**

06/01/2018 08:56 AM  
 CASHIER 130 100422 05 1088

# metro

Store #100422 (807) 475-0276  
ESOE HST# R105216170

DAIRY		
ICAN MARGARINE		1.99
LACTANTIA 1% CR		3.49
GENERAL MERC		
PLASTIC BAG	H	0.05
<b>SUBTOTAL</b>	<b>5.53</b>	

C.05 HST (13.000)E 6.01

<b>TOTAL</b>	<b>5.54</b>	
ROUNDED	0.01	
<b>ROUNDED TOTAL</b>	<b>5.55</b>	

CASH 10.00  
**CHANGE DUE 4.45**  
 Total number of items sold = 3

RETAIN RECEIPT FOR PRODUCT RETURN  
WITHIN 14 DAYS. SEE STORE FOR DETAILS.

\*CUSTOMER CARE NUMBER 1-877-763-7374\*  
 \*\*\* metro.ca \*\*\*  
 How did we do? Tell us at  
 METRSURVEY.CA for a chance to win  
 \$1000 IN FREE GROCERIES. Monthly winners  
 Your code

**1E518839CEBD460E5**

05/03/2018 08:53 AM  
 CASHIER 131 100422 05 2019

# metro

Store #100422 (807) 475-0276  
ESOE HST# R105216170

DAIRY		
PARMALAT 2% MILK		1.82
LACTANTIA 1% CR		2.99
<b>SUBTOTAL</b>	<b>4.81</b>	

<b>TOTAL</b>	<b>4.81</b>	
ROUNDED	-0.01	
<b>ROUNDED TOTAL</b>	<b>4.80</b>	

CASH 4.80  
 Total number of items sold = 2

RETAIN RECEIPT FOR PRODUCT RETURN  
WITHIN 14 DAYS. SEE STORE FOR DETAILS.

\*CUSTOMER CARE NUMBER 1-877-763-7374\*  
 \*\*\* metro.ca \*\*\*  
 How did we do? Tell us at  
 METRSURVEY.CA for a chance to win  
 \$1000 IN FREE GROCERIES. Monthly winners  
 Your code

**105188325F6B462E1**

05/22/2018 09:41 AM  
 CASHIER 236 100422 03 1073

# metro

Store #100422 (807) 475-0276  
E80E HST# R105216170

GROCERY		
(2) PLAST. BAG	H	0.10
2 3 SO.95		
DAIRY		
PARMALAT 2% MILK		1.82
LACTANTIA 103CR		2.99
<b>SUBTOTAL</b>		<b>4.91</b>
0.10 HST (13.000%)		0.01
<b>TOTAL</b>		<b>4.92</b>
ROUNDED		-0.02
<b>ROUNDED TOTAL</b>		<b>4.90</b>
CASH		20.00
<b>CHANGE DUE</b>		<b>15.10</b>
Total number of items sold =	4	

RETAIN RECEIPT FOR PRODUCT RETURN  
WITHIN 14 DAYS. SEE STORE FOR DETAILS.

\*CUSTOMER CARE NUMBER 1-877-763-7374\*

\*\*\* metro.ca \*\*\*

How did we do? Tell us at  
METROSURVEY.CA for a chance to win  
\$1000 IN FREE GROCERIES. Monthly winners  
Your code

**38880215063290210312**

06/11/2018

CASHIER 254

09:50 AM

100422 03 3895

# metro

Store #100422 (807) 475-0276  
E80E HST# R105216170

GROCERY		
RED ROSE TEA BAG		10.49
PLAST. BAG		
DAIRY	H	0.05
PARMALAT 2% MILK		1.82
LACTANTIA 103CR		2.99
<b>SUBTOTAL</b>		<b>15.35</b>
0.05 HST (13.000%)		0.01
<b>TOTAL</b>		<b>15.36</b>
ROUNDED		-0.01
<b>ROUNDED TOTAL</b>		<b>15.35</b>
CASH		20.00
<b>CHANGE DUE</b>		<b>4.65</b>
Total number of items sold =	4	

1 NUMBER POINTS  
AN AIR MILES MINT.  
YOU COULD HAVE RECEIVED 5 POINTS.  
VISIT US AT METRO.CA

RETAIN RECEIPT FOR PRODUCT RETURN  
WITHIN 14 DAYS. SEE STORE FOR DETAILS.

\*CUSTOMER CARE NUMBER 1-877-763-7374\*

\*\*\* metro.ca \*\*\*

How did we do? Tell us at  
METROSURVEY.CA for a chance to win  
\$1000 IN FREE GROCERIES. Monthly winners  
Your code

**38860414083270210917**

07/03/2018

CASHIER 131

08:32 AM

100422 03 9674

# metro

Store #100422 (807) 475-0276  
E83E HST# R105216170

GROCERY		
PLAST. BAG	H	0.05
DAIRY		
PARMALAT 2% MILK		1.82
ICAN MARGARINE		2.49
LACTANTIA 103CR		2.29
<b>SUBTOTAL</b>		<b>7.65</b>
0.05 HST (13.000%)		0.01
<b>TOTAL</b>		<b>7.66</b>
ROUNDED		-0.01
<b>ROUNDED TOTAL</b>		<b>7.65</b>
CASH		20.00
<b>CHANGE DUE</b>		<b>12.35</b>
Total number of items sold =	1	

RETAIN RECEIPT FOR PRODUCT RETURN  
WITHIN 14 DAYS. SEE STORE FOR DETAILS.

\*CUSTOMER CARE NUMBER 1-877-763-7374\*

\*\*\* metro.ca \*\*\*

How did we do? Tell us at  
METROSURVEY.CA for a chance to win  
\$1000 IN FREE GROCERIES. Monthly winners  
Your code

**28890717093210210213**

07/16/2018

CASHIER 229

08:54 AM

100422 02 2917

# metro

Store #100422 (807) 475-0276  
E80E HST# R105216170

DAIRY		
PARMALAT 2% MILK		1.82
LACTANTIA 103CR		3.29
<b>SUBTOTAL</b>		<b>5.11</b>
0.05 HST (13.000%)		0.01
<b>TOTAL</b>		<b>5.11</b>
ROUNDED		-0.01
<b>ROUNDED TOTAL</b>		<b>5.10</b>
CASH		20.00
<b>CHANGE DUE</b>		<b>14.90</b>
Total number of items sold =	2	

RETAIN RECEIPT FOR PRODUCT RETURN  
WITHIN 14 DAYS. SEE STORE FOR DETAILS.

\*CUSTOMER CARE NUMBER 1-877-763-7374\*

\*\*\* metro.ca \*\*\*

How did we do? Tell us at  
METROSURVEY.CA for a chance to win  
\$1000 IN FREE GROCERIES. Monthly winners  
Your code

**58870913063220210513**

06/13/2018

CASHIER 130

09:07 AM

100422 05 5723

Tin Hortons #2712  
 Store Manager - Kristal Boyes  
 (807) 473-0802  
 1200 Hauker Rd.

Drive Thru  
 158

1 Large Can Coffee \$18.99  
 Subtotal: \$18.99  
 HST: \$0.00 HST 1: \$0.00  
 HST Total: \$0.00

~~Grand Total: \$18.99~~  
 CASH: \$20.00

Change Due: \$1.01

Rounded Change Due: \$1.00

Drive Thru # 158 100 Cashier

Thanks for stopping by!  
 Tell us how we did at

www.tinhortons.com 1-888-601-1616

Thu Jul 12, 2018 09:00:48

Receipt #: 36465902

GST/HST #892007410

Guest Copy

REPRINT RECEIPT

Canada Post / Postes Canada  
 ARTHUR PO PO  
 572 W ARTHUR ST  
 THUNDER BAY, ON P7E5R0  
 GST/TPS#: 896265790

2018/07/12 04:03:17 SUPERVISOR  
 CC/CC102892 W/G2 TR752011

ONH 13% 1@ \$8.50 \$8.50  
 P2018 BOOKLET OF 10/P2018 CARNET DE 10

ONH 13% 1@ \$8.50 \$8.50  
 P2018 BOOKLET OF 10/P2018 CARNET DE 10

SUBTL/SOUS-TOTAL \$17.00  
 HST/TVH \$2.21  
 TOTAL/TOTAL \$19.21

CDN Cash / Espèces CAN \$20.00  
 CHG. DUE / MONNAIE (\$0.79)  
 RND. CHG. / MONNAIE ARRONDIE (\$0.80)

Canada Post / Postes Canada  
 ARTHUR PO PO  
 572 W ARTHUR ST  
 THUNDER BAY, ON P7E5R0  
 GST/TPS#: 896265790

2018/06/04 04:27:03 SUPERVISOR  
 CC/CC102892 W/G2 TR744088

ONH 13% 1@ \$1.80 \$1.80  
 Ltr other/Lettre (Autre)

Actual Weight / Poids réel 0.061kg  
 To / A destination du code P3A5C1

ONH 13% 1@ \$1.80 \$1.80  
 Ltr other/Lettre (Autre)

Actual Weight / Poids réel 0.060kg  
 To / A destination du code P3A5C1

ONH 13% 1@ \$1.80 \$1.80  
 \$1.80 Stamp/Timbre 1.80\$

SUBTL/SOUS-TOTAL \$5.40  
 HST/TVH \$0.70  
 TOTAL/TOTAL \$6.10

CDN Cash / Espèces CAN \$10.00  
 CHG. DUE / MONNAIE (\$3.90)  
 RND. CHG. / MONNAIE ARRONDIE (\$3.90)

Canada Post / Postes Canada  
 ARTHUR PO PO  
 572 W ARTHUR ST  
 THUNDER BAY, ON P7E5R0  
 GST/TPS#: 896265790

2018/04/20 08:38:11 SUPERVISOR  
 CC/CC102892 W/G2 TR733984

ONH 13% 1@ \$4.10 \$4.10  
 Ltr other

Actual Weight 0.220kg  
 To K6V3A1 \$4.10

SUBTL \$0.53  
 HST \$4.63  
 TOTAL

CDN Cash \$4.65  
 CHG. DUE (\$0.02)  
 RND. CHG. \$0.00



Division 1  
WE SELL  
FOR LESS  
1101 ARTHUR ST W.  
Thunder Bay, P7E 5S2

ST# 01165 OP# 000994 TE# 05 TR# 02268  
GV FAC 12PK 062891508497 \$9.97 J  
\*\* VOIDED ENTRY \*\*  
GV FAC 12PK 062891508497 \$9.97-J  
SUBTOTAL \$0.00  
GV FAC 12PK 062891508497 \$9.97 Z  
FBZAE FRSKY 003700096999 \$3.84 Z  
SUBTOTAL \$13.81  
GST 5% \$0.69  
TOTAL \$14.50  
CASH TEND \$15.00  
CHANGE DUE \$0.50

GST/HST 137466199 RT 0001  
QST 1016551356 TQ 0001  
\*\*\*\*\*  
\* TAX EXEMPT SALE \*  
\*\*\*\*\*  
REASON: MISCELLANEOUS (7)  
CUST ID 0000000000000000000000

# ITEMS SOLD 2

TC# 1997 9247 9754 1524 4969

New Thursday flyer start date  
Circulaire maintenant en vigueur Jeudi  
05/31/18 08:37:52



Division 1  
WE SELL  
FOR LESS  
1101 ARTHUR ST W.  
Thunder Bay, P7E 5S2

ST# 01165 OP# 000841 TE# 07 TR# 07260  
RR TEA 6OCT 006840044380 \$4.47 D  
GV BASK FILT 060638887357 \$2.64 Z  
COFFEE 006320907227 \$14.97 H  
SUBTOTAL \$22.08  
GST 5% \$0.13  
TOTAL \$22.21  
CASH TEND \$25.00  
CHANGE DUE \$2.80

GST/HST 137466199 RT 0001  
QST 1016551356 TQ 0001  
\*\*\*\*\*  
\* TAX EXEMPT SALE \*  
\*\*\*\*\*  
REASON: MISCELLANEOUS (7)  
CUST ID 0000000000000000000000

# ITEMS SOLD 3

TC# 4460 3246 5819 6345 646

New Thursday flyer start date  
Circulaire maintenant en vigueur Jeudi  
05/12/18 16:33:13



THE LOWEST PRICE  
ON THE  
BRANDS YOU TRUST  
ALWAYS

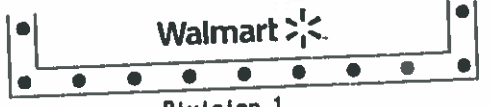
ST# 03124 OP# 008871 TE# 11 TR# 01721  
SPLNDA 072277620021 \$10.48 D  
COFFEE 006320907227 \$16.94 D  
PLASTIC BAG 000000001234K \$0.05 Y  
SUBTOTAL \$27.47  
TOTAL \$27.47  
CASH TEND \$30.00  
CHANGE DUE \$2.55

GST/HST 137466199 RT 0001  
QST 1016551356 TQ 0001  
\*\*\*\*\*  
\* TAX EXEMPT SALE \*  
\*\*\*\*\*  
REASON: MISCELLANEOUS (7)  
CUST ID 0000000000000000000000

# ITEMS SOLD 3

TC# 2202 2097 2223 8703 2172

New Thursday flyer start date  
Circulaire maintenant en vigueur Jeudi  
06/10/18 16:23:47



Division 1  
WE SELL  
FOR LESS  
1101 ARTHUR ST W.  
Thunder Bay, P7E 5S2

ST# 01165 OP# 000807 TE# 05 TR# 08894  
PLASTIC BAG 000000001234K \$0.05 Y  
CLX WIPES 005550001608 \$3.94 Z  
CLX WIPES 005550001609 \$3.94 Z  
SS V B PUMP 005800014042 \$2.97 Z  
CLX WIPES 005550001609 \$3.94 Z  
CLX WIPES 005550001608 \$3.94 Z  
WHT GRAN SUG 006284721023 \$1.47 H  
PLASTIC BAG 000000001234K \$0.05 Y  
SUBTOTAL \$20.30  
GST 5% \$0.94  
TOTAL \$21.24  
CASH TEND \$50.00  
CHANGE DUE \$28.75

GST/HST 137466199 RT 0001  
QST 1016551356 TQ 0001  
\*\*\*\*\*  
\* TAX EXEMPT SALE \*  
\*\*\*\*\*  
REASON: MISCELLANEOUS (7)  
CUST ID 0000000000000000000000

# ITEMS SOLD 8

TC# 8796 5110 5036 0849 6555

New Thursday flyer start date  
Circulaire maintenant en vigueur Jeudi  
07/12/18 08:53:25

# DOLLARAMA

789 Memorial Avenue  
Thunder Bay ON P7B 3Z7  
HST 863624433

## TAX EXEMPT SALE

GATORADE	055577420270	1.25 F
RECYCLING BAGS	055966905944	2.00 F
RECYCLING BAGS	055966905944	2.00 F
SUBTOTAL		\$5.25
GST 5%		\$0.26
<b>TOTAL</b>		<b>\$5.51</b>
CASH		\$10.00
ROUNDED AMOUNT		\$0.01-
CHANGE		\$4.50

-----

NO EXCHANGE  
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2018-05-12 20:37:55  
000802 03 258126

2066

WWW.DOLLARAMA.COM

# westfort FOODS

GST # 896388824

5/8/2018 8:54:29 AM

Charlene

DAIRY  
LUCERNE 2% MILK \$1.99

-----  
TOTAL \$1.99  
CASH \$2.00  
Rounding (\$0.01)

Item count: 1

Trans:56581

Terminal:040103025-001002

THANK YOU  
for shopping at  
**WESTFORT FOODS**  
111 EAST FREDERICA STREET  
THUNDER BAY, ONTARIO  
807-623-4220  
www.westfortfoods.com