

RECEIPT
REÇU

RECEIVED FROM
REÇU DE DATE June 8/23 NO. 0001

\$ 200.00
Two-hundred ——— ~~xx~~
100 DOLLARS

FOR POUR RJ circle - 2 clients
100 x 2

Elder honorarium
Paul P. Wesley

TAX REG. NO.
N° DE TAXE BY PAR [Signature] DC715

RECEIPT
REÇU

RECEIVED FROM
REÇU DE DATE June 9/23 NO. 0002

Elder honorarium
\$ 200.00
Two hundred ——— ~~xx~~
100 DOLLARS

FOR POUR RJ circle - 2 clients
100 x 2

Paul P. Wesley

TAX REG. NO.
N° DE TAXE BY PAR [Signature] DC715

RECEIPT
REÇU

RECEIVED FROM
REÇU DE DATE June 13/23 NO. 0003

Elder Honorarium
\$ 100.
One hundred ——— ~~xx~~
100 DOLLARS

FOR POUR RJ circle - 1 client

John M. Wesley

TAX REG. NO.
N° DE TAXE BY PAR [Signature] DC715

RECEIPT
REÇU

RECEIVED FROM
REÇU DE DATE Aug 25/23 NO. 0004

Elder Honorarium
\$ 100.00
One hundred ——— ~~xx~~
100 DOLLARS

FOR POUR Restorative Justice Circle
1 client

John M. Wesley

TAX REG. NO.
N° DE TAXE BY PAR [Signature] DC715

STARLINK

Invoice

INV-CAN-2323779-33890-14

Monday, March 6, 2023

Customer Account: ACC-964186-81445-73

Attn: Sophia Lazarus
79R6+53 Kashechewan
Kashechewan, ON P0L 1S0

Product Description	Qty	Unit Price	Amount
Starlink Subscription (Mar 06, 2023 - Apr 05, 2023)	1	CAD 140.00	CAD 140.00
Total Before Tax			CAD 140.00
HST (13%)			CAD 18.20
Total Tax			CAD 18.20

Total Charges **CAD 158.20**

Payment **CAD 0.00**

Total Due **CAD 158.20**

Please contact Customer Support if there are issues with your invoice.

SpaceX Canada Corp.
1741 Lower Water Street Suite 600
Halifax, Nova Scotia B3J 0J2
GST ID: 70532 7880 RT0001

Starlink is a division of SpaceX. Visit us at spacex.com

STARLINK**Invoice****INV-CAN-2566849-92251-17**

Thursday, April 6, 2023

Customer Account: ACC-964186-81445-73

Attn: Sophia Lazarus
79R6+53 Kashechewan
Kashechewan, ON P0L 1S0

Product Description	Qty	Unit Price	Amount
Starlink Subscription (Apr 06, 2023 - May 05, 2023)	1	CAD 140.00	CAD 140.00
Total Before Tax			CAD 140.00
HST (13%)			CAD 18.20
Total Tax			CAD 18.20

Total Charges **CAD 158.20****Payment** **CAD 0.00****Total Due** **CAD 158.20**

Please contact Customer Support if there are issues with your invoice.

SpaceX Canada Corp.
Suite 600 1741 Lower Water Street
Halifax, Nova Scotia B3J 0J2
GST ID: 70532 7880 RT0001

Starlink is a division of SpaceX. Visit us at spacex.com

STARLINK

Invoice

INV-CAN-2869636-85133-18

Saturday, May 6, 2023

Customer Account: ACC-964186-81445-73

Attn: Sophia Lazarus
79R6+53 Kashechewan
Kashechewan, ON P0L 1S0

Product Description	Qty	Unit Price	Amount
Standard Starlink Subscription (May 06, 2023 - Jun 05, 2023)	1	CAD 140.00	CAD 140.00
Total Before Tax			CAD 140.00
HST (13%)			CAD 18.20
Total Tax			CAD 18.20

Total Charges **CAD 158.20**

Payment **CAD 0.00**

Total Due **CAD 158.20**

Please contact Customer Support if there are issues with your invoice.

SpaceX Canada Corp.
1741 Lower Water Street Suite 600
Halifax, Nova Scotia B3J 0J2
GST ID: 70532 7880 RT0001

Starlink is a division of SpaceX. Visit us at [spacex.com](https://www.spacex.com)

STARLINK

Invoice

INV-CAN-3202960-14612-94

Tuesday, June 6, 2023

Customer Account: ACC-964186-81445-73

Attn: Sophia Lazarus
79R6+53 Kashechewan
Kashechewan, ON P0L 1S0

Product Description	Qty	Unit Price	Amount
Standard Starlink Subscription (Jun 06, 2023 - Jul 05, 2023)	1	CAD 140.00	CAD 140.00
Total Before Tax			CAD 140.00
HST (13%)			CAD 18.20
Total Tax			CAD 18.20

Total Charges **CAD 158.20**

Payment **CAD 0.00**

Total Due **CAD 158.20**

Please contact Customer Support if there are issues with your invoice.

SpaceX Canada Corp.
Suite 600 1741 Lower Water Street
Halifax, Nova Scotia B3J 0J2
GST ID: 70532 7880 RT0001

Starlink is a division of SpaceX. Visit us at [spacex.com](https://www.spacex.com)

STARLINK

Invoice

INV-CAN-3531113-86736-5

Thursday, July 6, 2023

Customer Account: ACC-964186-81445-73

Attn: Sophia Lazarus
79R6+53 Kashechewan
Kashechewan, ON P0L 1S0

Product Description	Qty	Unit Price	Amount
Standard Starlink Subscription (Jul 06, 2023 - Aug 05, 2023)	1	CAD 140.00	CAD 140.00
Total Before Tax			CAD 140.00
HST (13%)			CAD 18.20
Total Tax			CAD 18.20

Total Charges **CAD 158.20**

Payment **CAD 0.00**

Total Due **CAD 158.20**

Please contact Customer Support if there are issues with your invoice.

SpaceX Canada Corp.
Suite 600 1741 Lower Water Street
Halifax, Nova Scotia B3J 0J2
GST ID: 70532 7880 RT0001

Starlink is a division of SpaceX. Visit us at spacex.com

STARLINK

Invoice

INV-CAN-3885709-10798-23

Sunday, August 6, 2023

Customer Account: ACC-964186-81445-73

Attn: Sophia Lazarus
79R6+53 Kashechewan
Kashechewan, ON P0L 1S0

Product Description	Qty	Unit Price	Amount
Standard Starlink Subscription (Aug 06, 2023 - Sep 05, 2023)	1	CAD 140.00	CAD 140.00
Total Before Tax			CAD 140.00
HST (13%)			CAD 18.20
Total Tax			CAD 18.20

Total Charges	CAD 158.20
Payment	CAD 0.00

Total Due **CAD 158.20**

Please contact Customer Support if there are issues with your invoice.

SpaceX Canada Corp.
Suite 600 1741 Lower Water Street
Halifax, Nova Scotia B3J 0J2
GST ID: 70532 7880 RT0001

Starlink is a division of SpaceX. Visit us at spacex.com

STARLINK

Invoice

INV-CAN-4252345-43811-0

Wednesday, September 6, 2023

Customer Account: ACC-964186-81445-73

Attn: Sophia Lazarus
79R6+53 Kashechewan
Kashechewan, ON P0L 1S0

Product Description	Qty	Unit Price	Amount
Existing Credit			CAD -0.01
Standard Starlink Subscription (Sep 06, 2023 - Oct 05, 2023)	1	CAD 140.00	CAD 140.00
Total Before Tax			CAD 139.99
HST (13%)			CAD 18.20
Total Tax			CAD 18.20

Total Charges **CAD 158.19**

Payment **CAD 0.00**

Total Due **CAD 158.19**

Please contact Customer Support if there are issues with your invoice.

SpaceX Canada Corp.
Suite 600 1741 Lower Water Street
Halifax, Nova Scotia B3J 0J2
GST ID: 70532 7880 RT0001

Starlink is a division of SpaceX. Visit us at spacex.com

STARLINK

Invoice

INV-CAN-4616770-40740-4

Friday, October 6, 2023

Customer Account: ACC-964186-81445-73

Attn: Sophia Lazarus
79R6+53 Kashechewan
Kashechewan, ON P0L 1S0

Product Description	Qty	Unit Price	Amount
Standard Starlink Subscription (Oct 06, 2023 - Nov 05, 2023)	1	CAD 140.00	CAD 140.00
Total Before Tax			CAD 140.00
HST (13%)			CAD 18.20
Total Tax			CAD 18.20

Total Charges **CAD 158.20**

Payment **CAD 0.00**

Total Due **CAD 158.20**

Please contact Customer Support if there are issues with your invoice.

SpaceX Canada Corp.
Suite 600 1741 Lower Water Street
Halifax, Nova Scotia B3J 0J2
GST ID: 70532 7880 RT0001

Starlink is a division of SpaceX. Visit us at spacex.com



HOW DID WE DO TODAY?

Complete our short customer survey at
SURVEY.WALMART.CA
for a monthly chance to

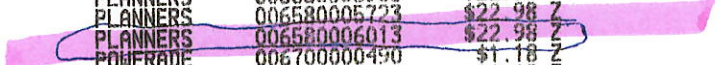
WIN

1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 3104
1870 RIVERSIDE DRIVE R.R. #2
TIMMINS, ON
P4R 1N7
705-267-6451

ST# 03104	OP# 006064	TF# 16	TR# 08681	
NAT GENOA M	062773525785		\$4.97	D
MACHARCUT	062790708451		\$9.97	D
GEN SALAMI M	006008505974		\$9.97	D
MILD GENOA	062790705735		\$6.47	D
CRPH MW AF	005610008461		\$8.97	Z
AQUAFINA 1L	006900006104		\$1.17	D
AQUAFINA 1L	006900006104		\$1.17	D
BIOTENEMWASH	006081506201		\$13.47	Z
H S 613	003077206386		\$10.47	Z
VAGISIL WASH	001150901804		\$6.18	Z
SEC VANIL G	003700075786		\$5.47	Z
UBK LNR CV80	003600042492		\$9.48	D
BD COM MRB	006820085930		\$5.28	D
ZIP MEGA 76	006714000326		\$13.47	Z
PLANNERS	003857651063		\$10.98	Z
PLANNERS	006580005903		\$22.98	Z
PLANNERS	006580005723		\$22.98	Z
PLANNERS	006580006013		\$22.98	Z
POWERADE	006700000490		\$1.18	Z
POWERADE	006700000490		\$1.18	Z
TOTE BOX	007314973143		\$10.97	Z
PSE LNR 126	003600046591		\$17.47	D
PICKLES	005900000405		\$4.47	D
PHIL ORIG	006810089633		\$6.28	D
BAKING SPICE	400592470685		\$3.97	D
MS 3X4 PLAT	006629613706		\$29.88	Z
	SUBTOTAL		\$261.83	
	GST 5.0000%		\$9.06	
	TOTAL		\$270.89	
	DEBIT TEND		\$270.89	
	CHANGE DUE		\$0.00	



\$ 22.98

GST/HST 137466199 RT 0001
GST 1016551356 TQ 0001

* TAX EXEMPT SALE *

REASON: MISCELLANEOUS (?)
CUST ID 000000000000000000000000

TRANSACTION RECORD PURCHASE
270.89
SAVINGS ***** 2790 (1
RRN # 001001450
AUTH # 095126
TERMINAL ID WHTKP013245
00 APPROVED-THANK YOU

Interac
AID A0000002771010
TC AA95447BBC960275
*PIN VERIFIED

01/22/23 09:51:25

ITEMS SOLD 26

TC# 8788 1838 0937 4559 3069 7



THANK YOU FOR SHOPPING WITH US
01/22/23 09:51:30

Canada Post/Postes Canada
NWC STORE #376
GENERAL DELIVERY
KASHECHEWAN, ON P0L 1S0
GST/TPS#119321495

2023/04/05 14:05:46 susan
CC103073 W/G 1

H 9 @ \$1.07 \$9.63
\$1.07 STAMP/TIMBRE 1,07 \$

SUBTL/SOUS-TOTAL \$9.63
HST/TVH \$1.25
TOTAL \$10.88

CDN Cash/Espèces CAN. \$10.00
CDN Cash/Espèces CAN. \$1.00
CHG. DUE/MONNAIE \$0.12
RND. CHG./MONNAIE ARRONDI* -\$0.16

Receipt required for all eligible returns.
Reçu requis pour tous les retours éligibles.

Tell us how we did today. Complete the survey at canadapostsurvey.ca or text survey to 55555 and enter to WIN one of two \$250 Prepaid Visa Cards. (Standard message and data rates would apply for text message.)

Parlez-nous de votre expérience aujourd'hui. Répondez au sondage sur le site sondagepostescanada.ca ou envoyez un message texte à 55555.

La chance de gagner l'une des deux cartes Visa Prépayées de 250\$. (Les frais standard pour les messages textes et les données s'appliquent.)



2124-10103073-1-536476-1

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

*invitation
letters
mail
postage

A.N.H. MARKET
2 ST-ANDREWS STREET
KASHECHEWAN, ON POL 1S0
PH.: 765-275-9978

TERM:B INVOICE:0426826
03/27/23 16:16

Ginette Wheesk

Kirkland Single Paper Towel	\$4.00
Kirkland Single Paper Towel	\$4.00
Misc	\$12.22

TOTAL \$20.22
INTERAC \$20.22

*****2790 Approved 161616

Number of products: 3

Thank you Have a nice day!

For refunds you have 10 days
with original receipt.

→ bought
3-hole
puncher

Merivale Plaza, Nepean

Keep your receipt



Val #: 0154-4633-8215-6374

0928 002 7632 01/16/23 11:30 ABDH

TAX EXEMPT

14881582 WF-3820	199.99
EPSON WF-3820	
90001003 NO PROMOTIO	0.00 N
NO PROMOTION	
16498918 Free Apple	0.00 N
FREE APPLE SUBS	

SUBTOTAL	199.99
NET HST	10.00

TOTAL	209.99
--------------	---------------

Printer/copier

TRAN TAX EXEMPT
Native Status Grab & Go (ON only)

Transaction Record SALE
 xxxxxxxxxxxxxxxx C DEBIT 209.99
 Approved 11305
 Saving
 SEQ NO: 001001001700
 ACI/ISD 001/00
 1/16/2023 11:30:42
 ATD: A0000002771010
 APN: Interac
 TVR 0080008000
 TSI F800
 SIGNATURE REQUIRED

Thank you for your purchase! You
 are eligible to receive 10% off an
 ink or Toner. Original
 receipt required at time of purchase.

Redeemable at any Buy Canada
 store. Limit one coupon per
 purchase. No cash value. No rain
 checks. Discount can be applied
 to previous purchases. Offer cannot
 be combined with any other
 Lowest Price Guarantee or coupon.

Store Instructions:
 1. Scan ink or toner
 2. Enter Coupon #
 3. Press F8
 apply
 4. Write "P"
 GST Reg.#

Need help?

Join our
 mailing list
 Apply at

Shop online and for
 FRI a store near you.

YOUR CUSTOMER SERVICE 4-PART-KEY IS:

A.N.H. MARKET
2 ST-ANDREWS STREET
KASHECHEWAN, ON POL 1S0
PH.: 705 275-9978

TERM:B INVOICE:0452876
06/13/23 12:18 Siikwan Friday

Drink
24 @ \$1.50 \$36.00

TOTAL \$36.00

INTERAC \$36.00

*****2790 Approved 121811

Number of products: 24

Thank you Have a nice day!

For refunds you have 10 days
with original receipt.

→ water bottles
for the RR-
information
session



General Delivery
Kashechewan, ON
707-275-4574

GST # R808425870

sci/Ckies/Dry

Plu# 5565368604
Rare Breton Crackers B 5.79
Includes NNC Subsidy 0.36
Plu# 5683300013
Jads Cookies B 8.89
Plu# 6334816544
Jagon Wheels Reg B 7.29
Plu# 6334816590
Rare Ruffles Classic B 8.09
Plu# 6598700010
Peak Freans Fruit B 8.89
Plu# 6672100668
Chips Ahoy Cookies B 11.99
Plu# 6672102694
Heat Thins Cracker B 6.69
Includes NNC Subsidy 0.36

ese

Plu# 6820000458
Old Ched Cheese B 21.99
Includes NNC Subsidy 1.84
Plu# 6820000461
Medium Ched Cheese B 21.99
Includes NNC Subsidy 1.84

mercial Baker

Plu# 77121211011
Best Value Bread B 8.98
2 @ 4.49
Includes NNC Subsidy 3.62
Plu# 77121211101
Best Value Bread B 17.96
4 @ 4.49
Includes NNC Subsidy 3.92
Plu# 77121288811
Homestyle B 8.58
2 @ 4.29
Includes NNC Subsidy 4.96

iments/Dress

Plu# 5974990201
Selection Dressing B 4.29
Includes NNC Subsidy 0.69
Plu# 6840066210
Hellmanns Mayonnaise B 9.19
Includes NNC Subsidy 0.63

/Dairy

Plu# 6565100222
Large Eggs 2.5 Doz B 11.29
Includes NNC Subsidy 5.85

h Fruit

Plu# 3338313025
Apples Bag B 11.49
Includes NNC Subsidy 4.35
Plu# 3338344089
Apples Cortland Bag B 7.39
Includes NNC Subsidy 4.39
Plu# 5671900040
U grapes B 14.99
Includes NNC Subsidy 2.89
Plu# 85487700701
Raspberries Clamshell B 9.99
3 @ 3.99

Carrots Baby 90/G B 6.99
Includes NNC Subsidy 2.79
% Discount B
6.99 @ 50.00% -3.50
Plu# 71631096184
Tomatoes Grape B 6.98
2 @ 3.49
Includes NNC Subsidy 2.64

Household Paper

Plu# 5974994959
Selection Napkin B 11.59 HH

Plu# 6731101632

Oasis Classic Juice B 6.89
Includes NNC Subsidy 5.27
Plu# 6731101632
Oasis Classic Juice B 6.89
Includes NNC Subsidy 5.27
Plu# 6731101632
Oasis Classic Juice B 6.89
Includes NNC Subsidy 5.27
Plu# 6731101832
Oasis Juice B 6.89
Includes NNC Subsidy 5.26
Plu# 6731101832
Oasis Juice B 6.89
Includes NNC Subsidy 5.26
Plu# 6731101832
Oasis Juice B 6.89
Includes NNC Subsidy 5.26

Kitchen Disposal

Plu# 5921200058
Titan Alum Cookie Sh B 5.58 HH
2 @ 2.79
Plu# 6940910373
Royal Plate B 37.29 HH

Portion Snacks

Plu# 6563312850
Nat Valley Trail Mix B 7.49 HH
Plu# 6563315775
NV SnS Chwy Bar B 9.99 HH
Plu# 6563315809
NV SnS Chwy Bar B 9.99 HH
Plu# 6563344796
Nat Valley Trail Mix B 7.49 HH

Processed Meats

Plu# 77121285310
BV Pepperoni Chub B 25.98
2 @ 12.99
Includes NNC Subsidy 3.04

Total

408.91

BALANCE DUE 408.91

WE Credit 408.91
Auth # 4347AU Ref # 0027581968
002477
SOPHIA LAZARUS

TAXES EXEMPTED AS APPLICABLE

CHANGE 0.00

** TRANSACTION RECORD **
Tran. #: 8793
Invoice #: 0027581968

Purchase
CMS Card (S)
Card #:
xxxxxxxxxxxxxxxx3801 M
Amount \$408.91

TNS37602 001 (001)
Terminal No. TNC000037602

Snacks & Juice
purchased for
the RJ information
session

PROVED - THANK YOU
Customer Copy
tain this copy for
your records
Total number of items sold = 49
SAVINGS TODAY
Manufacturer Coupons 0
e Coupons 0
ounts 1 3.50
ial Promotion 0
TOTAL SAVINGS 3.50

BIER NAME: Christiana F
03 #7581 12:08:46 13JUN20
S02376 R002

NNC - Making Healthy Food
More Affordable
Nutrition North Savings Applied
on Eligible Items
NNC Subsidy 1 \$2.90/kg
NNC Subsidy 2 \$1.40/kg
NNC Subsidy 7 \$3.10/kg
RETURN WITHIN 30
DAYS WITH RECEIPT
NO RETURNS ON GIFT CARDS

FOR SHOPPING AT

Northern

General Delivery
Kashechewan, ON
707-275-4574

GST # R808425870

Beverages

Plu# 1341
Ultra Pure R 18.9L B 5.99

Eggs/Dairy

Plu# 6820034675
Astro SmthNFrt Yog B 5.79
Includes NNC Subsidy 2.34

Total 11.78

BALANCE DUE 11.78

Debit 11.78

Auth # 164034 Ref # 0052522215

CHANGE 0.00

** TRANSACTION RECORD **

Tran. #: 27033

Merch. ID: 21506238

Invoice #: 0052522215

Purchase

Interac

Interac (DP)

Savings

Card #:

xxxxxxxxxxxx2790 C

Amount CAD\$11.78

TNS37605 001 (001)

Terminal No TNC000037605

Auth. #: 164034

Reference #: 001023012

06/07/2023 4:40:34 PM

Interac

AID: A0000002771010

TSI: 7800

00 APPROVED - THANK YOU

Customer Copy

Retain this copy for
your records

Total number of items sold = 2

YOUR SAVINGS TODAY

Manufacturer Coupons 0

Store Coupons 0

Discounts 0

Special Promotion 0

→ cont snacks/drinks
purchase for the
RJ information
session

CASHIER NAME: Mary W

C0004 #2522 16:40:37

7 JUN 2023

FOK SHOPPING AT

Northern

General Delivery
Kashechewan, ON
707-275-4574

GST # R808425870

Bisc/okies/Dry
Plu# 6598700010
Peek Freans Fruit B 8.89
Plu# 6672100668
Chips Ahoy Cookies B 11.99

Fresh Fruit
Fresh Fruit .99

Juices/Drinks
Plu# 6731101832
Oasis Juice B 6.89
Includes NNC Subsidy 5.26
Plu# 6731153235
Oasis Hydrafrit Juice B 6.89
Includes NNC Subsidy 5.20

Portion Snacks
Plu# 6563344796
Nat Valley Trail Mix B 7.49 HH

Total 50.14

BALANCE DUE 50.14
Debit 50.14
Auth # 163944 Ref # 0052521214

*Snacks/drinks
for RJ circle.*

TAXES EXEMPTED AS APPLICABLE

CHANGE 0.00

** TRANSACTION RECORD **
Tran. #: 27026
Merch. ID: 21506238
Invoice #: 0052521214

Purchase
Interac
Interac (DP)
Savings
Card #:
xxxxxxxxxxxx2790 C

Amount CAD\$50.14

TNS37605 001 (001)
Terminal No TNC000037605
Auth. #: 163944
Reference #: 001023011
06/07/2023 4:39:44 PM

Interac
AID: A0000002771010
TSI: 7800

00 APPROVED - THANK YOU

Customer Copy

Retain this copy for
your records

Total number of items sold = 6

VETS TAXI & DISPATCH SERVICE INC

Dial 705-264-2333

88 Cedar St. S., Timmins



RECEIPT FOR CAB FARE



AMOUNT \$ 30.00 DATE March 13 / 23
FROM Airport TO Holiday Inn
CAB # 7 DRIVER Christine

→ Training with
Colette in
Timmins
Taxi from
airport - hotel.

VETS TAXI & DISPATCH SERVICE INC

Dial 705-264-2333

88 Cedar St. S., Timmins

DATE 07 / March / 2023 CAR NO. 23
DRIVER Sumin
FROM Holiday Inn
TO Airport
~~PAID TO~~
AMOUNT 30 ~~PRINT NAME~~
SIGNATURE Sumin

Training to
Thunder Bay!
Taxi - hotel
airport in Timmins.

WESTLAW BARCLAY SV
177 Maple St. N. Timmins
TIMMINS ON P1N 6P7
705.261.2333

03/01/2023 15:19

Purchase

Trans Number 40
Batch #: 5511
UID: 10017795
DEBIT CHIP
000000002790 000000
Account Type: Savings
Invoice #: 1007683
AMOUNT: \$53.60

FEE \$1.00
SIB TOTAL: **\$34.60**
TOTAL AMT: \$51.60

APPROVED

Resp: APPROVED 000
Approval Code: 151931
ISO Resp Code: 00
IS: 20230501151931
Sequence Number: 0007683

App Name: Interac
AID: 0000002771010
TVR: 0000008000
TSI: F800
TC: BE450A9733E3CE76

Approved 000 Thank You
Verified By PIN

CUSTOMER COPY