

Tim Hortons

Tim Hortons # 101771
1043 Memorial Ave, Thunder Bay AB, P7B4A4
(807) 622-6734

Take Out
Order #: 391

1 Tim Card Load	\$25.00
1 Tim Card Load	\$25.00
1 Tim Card Load	\$25.00
Subtotal:	\$75.00
Grand Total:	\$75.00
Mastercard:	\$75.00
Change Due:	\$0.00

Cashier: SHIFT 2

GST/HST#: 890016512
12-15-2022 03:49:55 PM
Receipt #: 333895503
Order ID: 336035003

Mastercard *****6409
Card Entry:TAP_ICC Sequence:000101
Trans Type:Purchase \$75.00
Term #: 203
Auth #: 00000101
Location Label: Mastercard
Auth #: A0000000041010
Auth #: 0000008001
Auth #: E800
Auth #: 071112 Approved

Card 621312556487****
Card Entry:Swiped
Previous Balance:CAD \$0.00
Trans Type:Value Added \$25.00
Term #: 0203
Remaining Balance:CAD \$25.00
Auth #: 444031 APPROVED - THANK YOU

Card 621312556470****
Card Entry:Swiped \$0.00
Previous Balance:CAD \$25.00
Trans Type:Value Added \$25.00
Term #: 0203
Remaining Balance:CAD \$25.00
Auth #: 844670 APPROVED - THANK YOU

Tim Card 621312556583****
Card Entry:Swiped \$0.00
Previous Balance:CAD \$25.00
Trans Type:Value Added \$25.00
Term #: 0203
Remaining Balance:CAD \$25.00
Auth #: 339820 APPROVED - THANK YOU

777 YQT 13922694

Shipper's Name & Address
 NATASHA SALATINO MACT
 GD
 THUNDER BAY
 ON
 Canada
 Tel : 807 Mobile :

Consignee's Name & Address
 GLORIA TURTLE
 GD
 PIKANGIKUM
 ONCanada
 Tel : 807 Mobile :

Issuing Carrier's Agent's Name
 Wasaya Airways
 Agent's IATA Code

Airport of Departure (Addr. or first Carrier) and requested Routing
 Thunder Bay

TRANSACTION RECORD
WASAYA AIRWAYS LP
 201 KELNER PL
 THUNDER BAY ON

Purchase

Dec 15, 2022 15 24 04
 INTERAC *****4711
 FLASH DEFAULT
 TID 19016732 Entry Tap EMV (H)
 Sequence 001465
Auth#: GZ21E8 Response 00-001
 Batch 001

Amount \$ 20.40
Total \$ 20.40

A0000002771010 Interac
 TVR 8080008000

Approved

Cardholder copy

ORIGINAL

Airwaybill # 777-13922694

negotiable
 Airwaybill
 issued by



I agree that the goods described here are apparent good order and condition (as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required. ALL GOODS MAY BE CARRIED BY ANY OTHER CARRIER INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER. AND SHIPPER AGREES THAT THE CARGO MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE.

Shipping Information

SHIPPER NON ACCOUNT
 INVOICE # : IN2022-98289, RECEIPT # : RC2022-82741 Debit Card, RC2022-82741
 Debit Card
 SECURITY ID : Other Screening
 PRIORITY : 3

to	By first carrier	Routing & Destination /	to	by	to	by	Currency	Chgs	WT	VAL	Other	Declared value for Carriage NDV	Declared value for Customs NCV
YPM	WT						CAD	PP	XX	COLL	XX		

Airport of Destination Pikangikum	Flight/Date / For Carrier Use Only / Flight/Date	Amount of Insurance	INSURANCE - If carrier offers Insurance and such Insurance is requested in accordance with conditions on reverse hereof indicate amount to be insured in figure in box marked Amount of Insurance
--------------------------------------	--	---------------------	---

Handling Information:
 Envelope

No. of Pieces RCP	Gross Weight	KG LB	Rate Class Commodity Item No.	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
1	1	LB	ENVC	1	18.00	18.00	ENVELOPE
1	1						

<input type="checkbox"/> Prepaid /	<input type="checkbox"/> Weight Charge /	<input type="checkbox"/> Collect /	CAR 0.05, GST 2.35
18.00			
<input type="checkbox"/> Valuation Charge /			
<input type="checkbox"/> Tax /			
2.35			

Total other charges Due Agent /

Total other charges Due Carrier /

0.05

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labelled, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. I declare that all of the applicable air transport requirements have been met

ID

Signature of Shipper or his Agent

Total Prepaid / 20.40

Total Collect /

Currency Conversion Rates /

CC charges in Dest. Currency /

15 December 2022 15:23 THUNDER BAY John Anderson

Executed on (Date) at (Place) Signature of issuing Carrier or its Agent

777-13922694
 15 December 2022 15:24

For Carriers Use only at Destination

Charges at Destination /

Total Collect Charges /

Natasha Salatino-Mach

From: Fin & Oak via Square <receipts@messaging.squareup.com>
Sent: December 14, 2022 12:08 PM
To: Natasha Salatino-Mach
Subject: Receipt from Fin & Oak

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



Let Fin & Oak know how your experience was

\$80.00

Moon Phase Plant Wall Hanging × 1 \$80.00

Total \$80.00

Fin & Oak

MasterCard 6409 (Contactless)



2022-
12-14-
12:02
#znZx
Auth
code:
06907Z

AID: A0000000041010
No CVM

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Please contact Fin & Oak about its privacy practices. · [Not your receipt?](#)





DO YOU RECEIVE 5-STAR SERVICE TODAY?
SCAN THIS CODE TO TELL US ABOUT IT.

INVOICE #:0674604011225689

WHOLESALE
CUSTOMER
Account # 100

(000) 000-0000
Tax Code Tax # :
PST # :
Payment Due : 0 Days

WHOLESALE CLUB #6746
807-316-4569

21-GROCERY

(3)03077201541	CHRM SFT LCP	HMRJ	
5 @ \$31.99			159.95
(3)03700065538	BNTY SAS WH	HMRJ	
3 @ \$24.99			74.97
(5)06132085265	SCOT SUPREME3PLY	HHRJ	
5 @ \$9.99			49.95
(2)06700010222	DASANI WATER	HRJ	
2 @ \$30.49			60.98
05900005119	AQUAFINA	HRJ	
			7.99

41-HOME

(2)62774500329	SKYLINE 16OZ CUP	HHRJ	
2 @ \$5.49			12.98
52774500336	FLAT LID W/TAB	HMRJ	
			4.49

SUBTOTAL 371.31
H:HST 13% 302.34 @ 13.000% 39.30

TOTAL 410.61
Number of Items: 19

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

GLOBAL PAYMENTS MERCHANT # 4298543
 Wholesale Club
 319 Fort William Rd
 Thunder Bay ON
 STORE 06746 REG 4
 SLIP # 569900
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Chip
 CARD # *****6409 EXP **/**
 Mastercard
 REF # HUTA # ISO/ACI RESP
 833001001016 057302 00 001
 AID: A0003000041010
 TSI E800 TRV 0300008000
 DATE TIME AMOUNT
 12/31/2022 09:58:59 \$ 410.61 CAD

VERIFIED BY PIN

APPROVED

No Signature Required

CREDIT IN 410.61

 GST # 12223-5922 RT0001
 THANK YOU FOR SHOPPING AT WHOLESALE CLUB
 STORE MANAGER DEBBIE
 CAN'T FIND IT? ASK US!
 06 5746 319 FORT WILLIAM RD
 807-316-4569
 2022/12/01 Debbie 9804 04 5689 09:59

 TELL US HOW WE DID TODAY! VISIT
 WWW.STOREOPINION.CA OR CALL
 1-800-531-2928. WIN 1 of 2 MONTHLY
 PRIZES OF 1 MILLION PC OPTIMUM POINTS
 OF \$1000 IN PC GIFT CARDS. SEE
 WWW.STOREOPINION.CA FOR FULL
 CONTEST RULES. STORE: 06746
 CODE: 120122 095904 5689 06746

CANADIAN TIRE #083
THUNDER BAY
939 Fort William Rd
623-1999
HST #R140275728

REG #:69 12/11/2022 16:58:46 TRANS #:49
OPERATOR #: 40 Float: 001

085-3770-6	WOODS 65L COOLE	\$	119.98
	SUBTOTAL	\$	119.98
	13% HST	\$	15.60
	TOTAL	\$	135.58
	CT M/C TEND	\$	135.58

CT M/C PURCHASE

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

CHIP CARD

2022/12/11 16:59:10

REFERENCE: 66026430 0010010011 H

AUTHORIZATION: 073128

A000000041010

Mastercard

0000008001

00 APPROVED - THANK YOU 000

NO SIGNATURE TRANSACTION

IMPORTANT

Retain this copy for your records

My CT 'Money' Account #:

*****4673

e-CT 'Money' Collected Today \$ 4.80

e-CT 'Money': \$ 4.80

Bonus e-CT 'Money': \$ 0.00

e-CT 'Money' Balance: \$ 649.44

CUSTOMER COPY

Visit canadiantire.ca or download the
Canadian Tire Mobile App today!

Tell us how we did for a chance to Win a
monthly prize of a \$1000 Canadian Tire
Gift Card! No purchase necessary.

Must be 18+. Conditions apply.

Survey & full Contest Rules at

telicdnfire.com

4219-3001-48100-103



000832212112400000000010049

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# R140275728

MUST KEEP RECEIPT FOR RETURNS & WARRANTY

LITTLE CAESARS PIZZA #
588 ARTHUR ST WEST P7E5R7
THUNDER BAY ON
21093112
GZ2109311203

PURCHASE

12-01-2022 12:55:22

Acct # *****4711 RF

Card Type DP

A0000002771010

Interac

Trace # 13217

Inv. # 152781

Auth # FJQ6G0

RRN 001797036

Total \$31.60

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

Mr. Chinese
Restaurant

615 Arthur St. W.
Thunder Bay, ON
PH. (807) 577-8051

Check 10002

Station 1

Take Out: Take Out

TUE 12/13/22 1:16pm

Seat 1

20 Special Part Pack 439.00

Sub/Ttl 439.00

HST5 21.95

FOOD HST 35.12

Total Tax 57.07

Total 496.07

Visa 496.07

Thank you for dining with us!

HST #

872583752RT001

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

MR. CHINESE RESTAURANT

615 ARTHUR ST W
THUNDER BAY ON

Purchase

Dec 13, 2022 12:27:22

MASTERCARD *****6409

Entry: Chip (C)

Ref#: 603-0RMUB5MANAV4AWW

Auth#: 01700Z Response:
01-027

Order: MGO1670952441255

Username: mrchinese

Amount \$ 496.07

Tip \$ 74.41

Total \$ 570.48

A0000000041010 Mastercard

TVR 0000000000 TSI E800

Approved

Important: Retain this copy for your
record

Walmart 

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 restrictions apply. See our test rules for details.

STORE 3124

777 MEMORIAL AVE

THUNDER BAY, ON

P7B 3Z7

807-346-9441

ST# 03124 OP# 009081 TE# 81 TR# 00953

PEANUTS	058716980030	\$10.97 D
PEANUTS	058716980030	\$10.97 D
TH HOT CHOC	063209163860	\$9.97 D
TH HOT CHOC	063209163860	\$9.97 D
GV LUNCH BAG	628915640930	\$3.33 J
GV LUNCH BAG	628915640930	\$3.33 J
FRLIT DRIPS	0619015250E0	\$4.87 J
FRLIT DRIPS	0619015250E0	\$4.87 J
YFM CLEM	628915825210	\$4.97 D
YFM CLEM	628915825210	\$4.97 D

SUBTOTAL	\$68.22
HST 13.0000 %	\$2.13
TOTAL	\$70.35
DEBIT TEND	\$70.35
CHANGE DUE	\$0.00

TRANSACTION RECORD PURCHASE
\$70.35

ACCOUNT # **** * 4711 RF 1

RRN # 001001451

AUTH # F133C2

TERMINAL ID WPTUFC19209

00 APPROVED-THANK YOU

Interac

AID A0000002771010

TC 80CC045ADC29BCDB

*No Signature Required

11/30/22 19:42:32

GST/HST 137466199 RT 0001

QST 1016551356 TO 0001

ITEMS SOLD 10

TC# 5964 37E2 5049 3735 1501



11/30/22 19:42:37

metro

Store #100422 (807) 475-0276
E&OE HST# R105216170

GROCERY		
SEL. ECONO NAPKIN	H	5.49
SE PARTY PACK CO	H	19.99
PURE LIFE NATURA		4.49
P. LIFE SPRG WATR		2.99
(2) ROYCHINET PLATE	H	19.98
2 @ \$9.99		
(2) ROYCHINET PLATE	H	21.98
2 @ \$10.99		

SUBTOTAL 74.92

67.44 HST (13.000)% 8.77

TOTAL 83.69

DEBIT CRD 83.69
Total number of items sold = 8

THUNDER POINTS
AN AIR MILES HINT,
YOU WOULD HAVE RECEIVED 3 POINTS,
VISIT US AT METRO.CA

RETAIN RECEIPT FOR PRODUCT RETURN
WITHIN 14 DAYS

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

12850716043289230922

METRO #422
505 ARTHUR ST W
THUNDER BAY , ON

Dec 13 2022 10:28

TRANSACTION RECORD DEBIT

Trans# : 091000097381
Card Number : *****4711 P
AID : A0000002771010
APP : Interac
Account : DEFAULT
Trans. Type : PURCHASE
Sequence # : 0010014380
Response Code : 00
Auth # : GQ702L

TVR : 8000008000
ACI/ISO : 001/00

Total : CAD\$ 83.69

APPROVED - THANK YOU

12/13/2022
999

*** CUSTOMER COPY ***

10:28 AM
100422 91 9586

"For any reason you are not completely satisfied with your purchase, Best Buy will gladly give you a full refund or exchange within 30 days of purchase for most items*. You will require:
1. The original receipt (invoice) from your purchase.

BEST BUY #79

Tech gifts to make the holidays bright.

#1 - 767 Memorial Ave., Thunder Bay

Keep your receipt



Val #: 1616-5162-4500-7039

0079 003 5257 12/14/22 11:35 CATH

SALES

10751000	10025500	149.99
STREAM DECK		
10341351	79936623227	50.00 N
STEAM \$50 CARD		
SERIAL # 6058120035736482244		
10341376	STEAM \$50 A	0.00 N
STEAM \$50		
14539223	10GAM9901	169.99
ELGATO CAM LINK 4K		
16498918	Free Apple	0.00
FREE APPLE SUBS		

SUBTOTAL 369.98
HST ON 41.60

TOTAL 411.58

Transaction Record SALE
xxxxxxxxxxxx6409 C MASTERCARD 411.58
Approved 06213Z
SEQ NO: 001001001979
ACI/ISO 001/00
12/14/2022 11:35:47
AID: A0000000041010
APN: Mastercard
TVR 0000008000
TSI E800
NO SIGNATURE REQUIRED

GST Reg.# R135664738

Need help? Visit: BestBuy.ca/Contact-us

Join our amazing team. We're
looking for people just like you.

833190465
Prospector Steakhouse
27 S Cumberland St.
Thunder Bay, Ontario
Canada, P7B2T3
Tel: 807-345-5833

Printed December 14, 2022 at 8:54 PM

December 14, 2022 at 8:54 PM Order #: 7661

Table: 24, 8 guests

Party Name: 28

Server: Erica
K

HST 13% #:

Seat(s): 2, 8

Sirloin	\$42.00
Prime Rib Nachos	\$22.00
Escargot	\$13.00
Braised Prime Rib Flatbread	\$19.00
Starter Caesar Salad	\$0.00
Ribeye	\$44.00
Shrimp Skewer	\$6.00
3 x Garden Salad	\$0.00
6oz Small Cut	\$38.00
Shrimp Au Gratin	\$13.00
Iced Tea	\$3.50
4 x Starter Caesar Salad	\$0.00
Chicken Carbonara	\$34.00
Coffee	\$3.50
8oz Prime Rib	\$44.00
+ \$2.00: W garlic toast -***	
2 x Gravy	\$3.00
Pepsi	\$3.50
Beef Barley	\$0.00
Bacon Cheesebuger	\$28.00
Fish N Chips	\$34.00

Split Items (1/4)

Food Total \$350.50

Sub Total \$350.50

HST 13% \$45.57

Total \$396.07

Thank You
Please Come Again!

Printed from iPad using TouchBistro Pro

PROSPECTOR STEAKHOUSE
27 SOUTH CUMBERLAND
STREET
THUNDER BAY, ON P7B2T3
8073455833

SALE

MID: 6107283 HST: 1234567890
TID: 004 REF#: 00000022
Batch #: 151
12/14/22 20:59:07
APPR CODE: 07275Z
MASTERCARD Chip
*****6409 **/**

AMOUNT	\$396.07
TIP	\$59.41
TOTAL	\$455.48

APPROVED

Mastercard
AID: A0000000041010
TVR: 00 00 00 80 00
TSI: E8 00

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH
ISSUER'S AGREEMENT WITH CARDHOLDER
IN ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

THANK YOU / MERCI



Sister Bear Designs

Sister Bear Designs Inc.

251 Red River Road December 14, 2022
Goods & Co 12:14 PM
Market Valerie
Thunder Bay, ON
P7B1A7
(807) 357-5811
sisterbeardesigns.com

Receipt: zFA7
Authorization: 02107Z
GST # 753614809RT0001

Mastercard
AID A0 00 00 00 04 10 10

Bear Grease 1oz x 2	\$30.00
Gen Green	\$70.00
70.00	

Subtotal	\$100.00
GST	\$5.00

Total	\$105.00
MasterCard 6409 (Contactless)	\$105.00

Returns/Exchanges

Due to the personal nature of some of our items, Sister Bear Designs does not issue refunds or offer exchanges. In store credit may be offered under special circumstances. Please see the Returns/Exchanges Policy at www.sisterbeardesigns.com for full policy details.

