

SHELL CANADA PRODUCTS
3206 Preston Ave S
Saskatoon, SK S7T 0Y5
306-652-1468

Entered

Tax Description	Qty	Amount
F Prepay:Bronze No. 2		\$40.00
Sub Total		\$40.00
5.0% GST tax on	\$0.00	\$0.00
6.0% PST tax on	\$0.00	\$0.00
TOTAL		\$40.00
AMEX:		\$40.00
Change		\$0.00

Fuel Includes	GST	5.0%	\$1.90
Fuel Includes	PST	6.0%	\$0.00
GST - Fuel - SK	No.	137400032	RT

005 APPROVED - THANK YOU 000

AMEX

XXXXXXXXXXXX1009

TERMINAL No. 89811522

PURCHASE

INV No. 8115227497

APPROVAL No. 501320

X

**NO SIGNATURE
TRANSACTION**

IMPORTANT

retain this copy for your records

AIR MILES

Card Num : XXXXXXXX3195

Terminal : 81152

Approval : 200429988020018061412533731

***** YOUR OPINION COUNTS *****

Tell us about your recent visit at
www.shell.ca/opinion
and you could win FUEL FOR A YEAR
*Receipt Required

THANK YOU

Questions? 1-800-661-1600

REG: 2 CSH: Nicholas, N TRAN: 517025
6/14/2004 17:58:53 ST: C81152

PETRO-CANADA
1493 FINCH AVE
NORTH YORK
Ontario M3J 2G7

E-HST: 0865878060 (416) 636-5931
2018-11-21 PC0228251:0018602 07:44
Merchant ID: 9308448878
TERMINAL: 050018602 OPER: A
PAYPOINT: 050018602

FUEL	(L)	(\$/L)	(\$)
Pump 2			
SuperClean	49.476	1.339	66.25*
Total Owed			66.25

TOTAL PAID
CREDIT CARD \$ 66.25

#TAXES INCL. #TAXES EXCL.

E-HST TOTAL \$ 2.93
P-HST TOTAL \$ 4.69

AMEX *****1009 T
INV. 791023 AUTH. 586315
Purchase

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CANADIAN TIRE #1639
2699 Keele St.
Toronto, Ontario.
M3M 2E9

416-398-5879

2018-07-15 07:44:50 TRANS #: 589225
HST: R100773019
Paypoint : 01K

FUEL	(L)	(\$/L)	(\$)
Pump 6			
Premium	42.339	1.509	63.89

HST INCLUDED IN FUEL \$ 7.35

TOTAL \$ 63.89

Purchase
TRIANGLE *****5770
Reference #: 0010010011 H
Authorization # 035234
Invoice #: 168157
Sequence #: 0276

MasterCard
A00000000041010
0000008000

00 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

Triangle Rewards
Triangle Rewards Account: *****5937
Receipt ID: 08816
CT Money collected: 2.10
Total CT Money Balance: \$ 56.70

TELL US HOW WE DID
TELLCDNTIREGAS.COM
THANK YOU FOR YOUR
BUSINESS

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CANADIAN TIRE #1639
2699 Keele St.
Toronto, Ontario.
M3M 2E9

416-398-5879

2018-07-22 14:56:35 TRANS #: 594678
HST: R100773019
Paypoint : 01K

FUEL	(L)	(\$/L)	(\$)
Pur: 4			
Premium	13.261	1.509	20.01
HST INCLUDED IN FUEL \$	2.30		
TOTAL	\$		20.01

Purchase
TRIANGLE *****5770
Reference #: 0010010011 H
Authorization # 090231
Invoice #: 172880
Sequence #: 0142

MasterCard
A00000 0041010
00C00006000

OO APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

Triangle Rewards
Triangle Rewards Account: *****5937
Receipt ID: 09479
CT Money collected: 0.65
Total CT Money Balance: \$ 61.07

TELL US HOW WE DID
TELLCDNTIREGAS.COM
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PETRO-CANADA
1514 STEELES AVE W
VAUGHAN
Ontario L4K 2P7

F-IST: 874383177 (905) 738-0338
2018-06-30 PC0772085:0087201 17:12
Merchant ID: 9308448878
TERMINAL: 050087201 OPER: A
PAYPOINT: 050087201

FUEL	(L)	(\$/L)	(\$)
Pump 5			
SuperClean91	47.496	1.579	75.00*
Total Owed			75.00

TOTAL PAID
CREDIT CARD \$ 75.00

*TAXES INCL. #TAXES EXCL.

~~F-IST TOTAL \$ 3.32~~
P-IST TOTAL \$ 5.31

AMEX *****1009 T
INV. 582470 AUTH. 502481
Purchase

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petro-canada.ca/hero

CANADIAN TIRE #1639
2699 Keele St.
Toronto, Ontario.
M3M 2E9

416-398-5879

2018-11-11 13:45:53 TRANS #: 682243
HST: R100773019
Paypoint : 01K

FUEL	(L)	(\$/L)	(\$)
Pump 2			
Premium	51.125	1.299	66.41
HST INCLUDED IN FUEL \$ 7.64			
TOTAL	\$		66.41

Purchase
TRIANGLE *****5770
Reference #: 0010010011 H
Authorization # 066244
Invoice #: 144754
Sequence #: 1316

MasterCard
A0000000041010
0000008000

00 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

Triangle Rewards
Triangle Rewards Account: *****5937
Receipt ID: 19224
CT Money collected: 2.55
Total CT Money Balance: \$ 123.80

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CANADIAN TIRE #1639
2699 Keele St.
Toronto, Ontario
M3M 2E9

416-398-5879

2018-06-19 14:02:11 TRANS.#: 56877
HST: R10073019
Paypoint : 01K

FUEL	(L.)	(\$/L)	(\$)
Pump 2	47.441	1.479	70.17
Premium			
PRODUCT	QTY	PRICE	AMOUNT
Magnum 41mid 100ml	1	3.99	3.99
13.000%			0.52
INCLUDE:			8.107

Purchase
VISA *****2763
Reference #: 66026432 0010010011 H
Authorization # 063175
Invoice #: 151085
Sequence #: 0712

VISA CREDIT
A000000031010

01/027 APPROVED - THANK-YOU

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Triangle Rewards
Triangle Rewards Account: *****5937
Receipt ID: 06503
CT Money collected: 0.24
Total CT Money Balance: \$ 48.40

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Get the at home here.



Riverbend Co-op
100 North Service Road
Davidson SK, S0G 1A0
(306) 567-1200

Owner Number: 0011814
Owner: BOLASCO, JOHN DICKSON

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 1.029	\$ 45.94
	Pump:	3	
	Litres:	44.650	
	Price / Litre:	\$ 1.029	
1	EXCEL SPEARMINT	\$ 1.390	\$ 1.39 GP
<hr/>			
	Subtotal	\$ 47.33	
	GST	\$ 0.07	
	PST	\$ 0.08	
	GST [Incl Pumps]	\$ 2.19	
	Total		\$ 47.48

ORIGINAL

TYPE: Purchase

ACCT: AMERICAN EXPRESS \$ 47.48

CARD NUMBER: *****1017
DATE/TIME: 12/10/2018 10:33:50
REFERENCE #: 0011980290
TERM: 66245979
AUTHOR.# : 817476
AID: A000000025010801
TVR: 0000008000
TSI: F800

AMERICAN EXPRESS

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CUSTOMER COPY

12/10/18 10:22:38 AM Receipt# 72204977
Pos:72 Cashier:5 Store:218217

Thanks for shopping Co-op

Have a great day

Come at home here.



Riverbend Co-op
100 North Service Road
Davidson, SK, S0G 1A0
(306) 567-1200

Owner Number: 0011814
Owner: BOLASCO, JOHN DICKSON

Type: SALE

Qty	Name	Price	Total
1	EXCEL PEPPERMINT	\$ 1.39	GP
1	DBL Thick Cold	\$ 3.99	GP
1	REGULAR GASOLINE	\$ 1.06	\$ 45.00
3	Pump:		
	Litres:	42.097	
	Price / Litre:	\$ 1.069	

Subtotal	\$ 50.38
GST	\$ 0.27
PST	\$ 0.32
GST [Incl Pumps]	\$ 2.14
Total	\$ 50.97

ORIGINAL

TYPE: Purchase

ACCT: AMERICAN EXPRESS \$ 50.97

CARD NUMBER: *****1017
DATE/TIME: 12/02/2018 12:52:30
REFERENCE #: 0011900270 C
TERM: 66245979
AUTHOR.# : 817487
AID: A00000025010801
TVR: 0000008000
TSI: F800

AMERICAN EXPRESS

00 APPROVED - THANK YOU 025

IMPORTANT:
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CUSTOMER COPY

12/2/18 12:41:26 PM Receipt# 72203495
Pos: 72 Cashier: 10 Store: 218217

Thanks for shopping Co-op
Have a great day

You're at home here.



Riverbend Co-op
100 North Service Road
Davidson SK, SOG 1A0
(306) 567-1200

Member Number: 0011814
Member: BOLASCO, JOHN DICKSON

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 1.109	\$ 50.00
	Pump:	7	
	Litres:	45.087	
	Price / Litre:	\$ 1.109	
Subtotal			\$ 50.00
GST [Incl Pumps]			\$ 2.38
Total			\$ 50.00

ORIGINAL

TYPE: Purchase

ACCT: AMERICAN EXPRESS \$ 50.00

CARD NUMBER: *****1009

DATE/TIME: 01/06/2018 12:45:43

REFERENCE #: 0018610220 --- T ---

TERM: 66245979

AUTHOR.# : 561385

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NO SIGNATURE TRANSACTION

IMPORTANT:

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CUSTOMER COPY

1/6/18 12:44:10 PM Receipt# 72137278
Pos:72 Cashier:13 Store:218217

Thanks for shopping Co-op
Have a great day