

**Mid Island Co-op**  
137 Lake Cowichan Rd  
Lake Cowichan, BC, V0R 1G0  
(250) 932-1133  
GST# R1036882159

Member Number:  
Member:

Type: SALE

Qty	Name	Price	Total
1	PRE-PAY FUEL	\$ 0.000	\$ 42.00
	Subtotal		\$ 42.00
	Total		\$ 42.00

ORIGINAL

\*\*\*\*\*SUSPENDED\*\*\*\*\*  
TRANSACTION RECORD

TYPE: Pre Authorization

ACCT: VISA	\$ 42.00
CARD NUMBER:	*****5070
DATE/TIME:	03/12/2024 19:10:34
REFERENCE #:	0010012330 H
TERM:	66350714
AUTHOR # :	01029F
AID:	A000000031010
VISA CREDIT	

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:

retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*  
3/12/24 7:10:42 PM Receipt# 72968461  
Pos:72 Cashier:6 Store:174833

\*\*\*\*\*  
Thanks for shopping here.

**RECEIPT**

Tsawwassen  
Lot 1650 - Short Term

Parking  
JW649W

licence Plate Number

Expiration Date/Time  
**JUL 26, 2023**  
**09:03 AM**

Purchase Date/Time: 09:03am Jul 25, 2023  
Total Due: \$0.52 Total Paid: \$0.52  
Ticket #: D0011833 S/N #: 520118431556  
Parking Lot: 1650 -Short Term New  
Mach Name: Meter - 3  
CVM: NO CARDHOLDER VERIFICATION

#\*\*\*\*-3304, MC

Auth #: D2198

Thank you for parking  
with BC Ferries

TRANSACTION RECORDED

SAFFRON RESTAURANT

5755 COWRIE ST UNIT 59 UN  
SECHELT BC

Purchase

Feb 03 2023 20:44:21  
\*\*\*\*\*  
MASTERCARD \*\*\*\*\*9135  
TID: V4405436 Entry Tap EMV (H)  
Sequence: 185 025  
**Auth# 026422** Response: 01-027  
Batch: 185

<b>Amount</b>	<b>\$ 27.83</b>
<b>Tip</b>	<b>\$ 4.17</b>
<b>Total</b>	<b>\$ 32.00</b>

A000000041010 PC Mastercard  
TVR 0000008001

Approved

Signature Not Required

**Important:** Retain this copy for...

Digitized by srujanika@gmail.com

Horseshoe Bay  
Nanaimo <sup>To</sup> (Dep-Bay)  
**BCFerries**

Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 02**

RECEIPT - PLEASE RETAIN

**PURCHASE 2024/04/30  
BOOKING-R1835  
REF# : B242645049**

Reservation Only

1	Reservation fe	20.00
20	Undersize Vehi	67.40
1	Adult	19.10
1	Fuel Surcharg	3.40
1	Port Fee Adul	0.25

Total

110.15

Prepayment

20.00

Visa

\*\*\*\*\*2022 90.15  
AUTH 473937 66338141 0010016010 H  
SCOTIABANK VISA  
A0000000031010 / /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

\*\*\*CARDHOLDER COPY\*\*\*  
HSB 30 Apr 2024 17:51:19



1 003056 267389  
SEE REVERSE SIDE OF TICKET

••• Koodo LTE

12:29 PM



X

**Your receipt from Airbnb**

Receipt ID: RC4HKMTCJ8 - April 29, 2024

**Lake Cowichan**  
**3 nights in Lake Cowichan**

Tue, Apr 30, 2024 → Fri, May 3, 2024  
1 guest · 1 room · 1 guest  
Hosted by Austin Robertson  
Confirmation code: H43NRRDFBE  
[Go to itinerary](#) · [Go to listing](#)  
Traveler: Pratik Dalwadi

**Cancellation policy**  
This reservation is non-refundable.  
Cutoff times are based on the listing's local time

**Have a question?**  
Find details about payments and refunds in [your payments](#), or try the [Help Center](#).

**Price breakdown**

\$130.00 x 3 nights	\$390.00
Special offer: 10% off	-\$39.00
Cleaning fee	\$75.00
Service fee	\$60.14
Taxes	\$72.92
<b>Total (CAD)</b>	<b>\$559.06</b>

**Payment**

VISA .... 2022 April 29, 2024 · 8:02:09 PM EDT	\$559.06
<b>Amount paid (CAD)</b>	<b>\$559.06</b>

**Occupancy taxes**  
Occupancy Taxes include MRDT (British Columbia Mrdt), PST (British Columbia), British Columbia GST (British Columbia, Canada).

**Airbnb Payments UK Ltd.**  
Airbnb Payments is a limited payment collection agent of your Host. It means that upon your payment of the Total Price to Airbnb Payments, your payment obligation to your Host is satisfied. Refund requests will be processed in accordance with: (i) the Host's cancellation policy (available on the Listing); or (ii) Rebooking and Refund Policy Terms, available at [www.airbnb.com/terms](#).

**Payment processed by:**  
Airbnb Payments UK Ltd.  
40 Compton St.  
London  
EC1V 0AP  
United Kingdom

**Airbnb Ireland UC**  
The Watermarque Building  
South Lotts Road, Ringsend, Dublin 4  
Ireland  
VAT Number: IE 9827384L  
[www.airbnb.com](#)

Nanaimo (Dep. Bay)  
To  
Horseshoe Bay



**LANE 08**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/05/03  
BOOKING-R1755  
REF#: B242748117

Reservation Only

1	Reservation fe	20.00
20'	Undersize Vehi	67.40
1	Adult	19.10
	Fuel Surcharg	3.40
1	Port Fee Adul	0.25

Total 110.15

Prepayment

20.00

Visa

\*\*\*\*\*2022 90.15  
AUTH 489584 66338155 0010011320 H  
SCOTIABANK VISA  
A0000000031010 / /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
NAN 03 May 2024 17:06:04

1001010 946035  
97736

Starbucks Coffee Canada #4464

6544 Fraser

Vancouver, BC V5X 3T3

CHK 733682

08/19/2022 05:21 PM

XXX4617 Drawer: 1 Reg: 1

Tomato Mozz Sdw Order

7.25

Subtotal	7.25
Discounts	0.00
GST 5%	0.36
Total	7.61
Change Due	0.00

#### Payments

Mastercard  
XXXXXX9135

Entry: TAC Unr

Trans Type: PURCHASE

Reference: 00000115

App Label: PC Mastercard

Auth: 04705Z

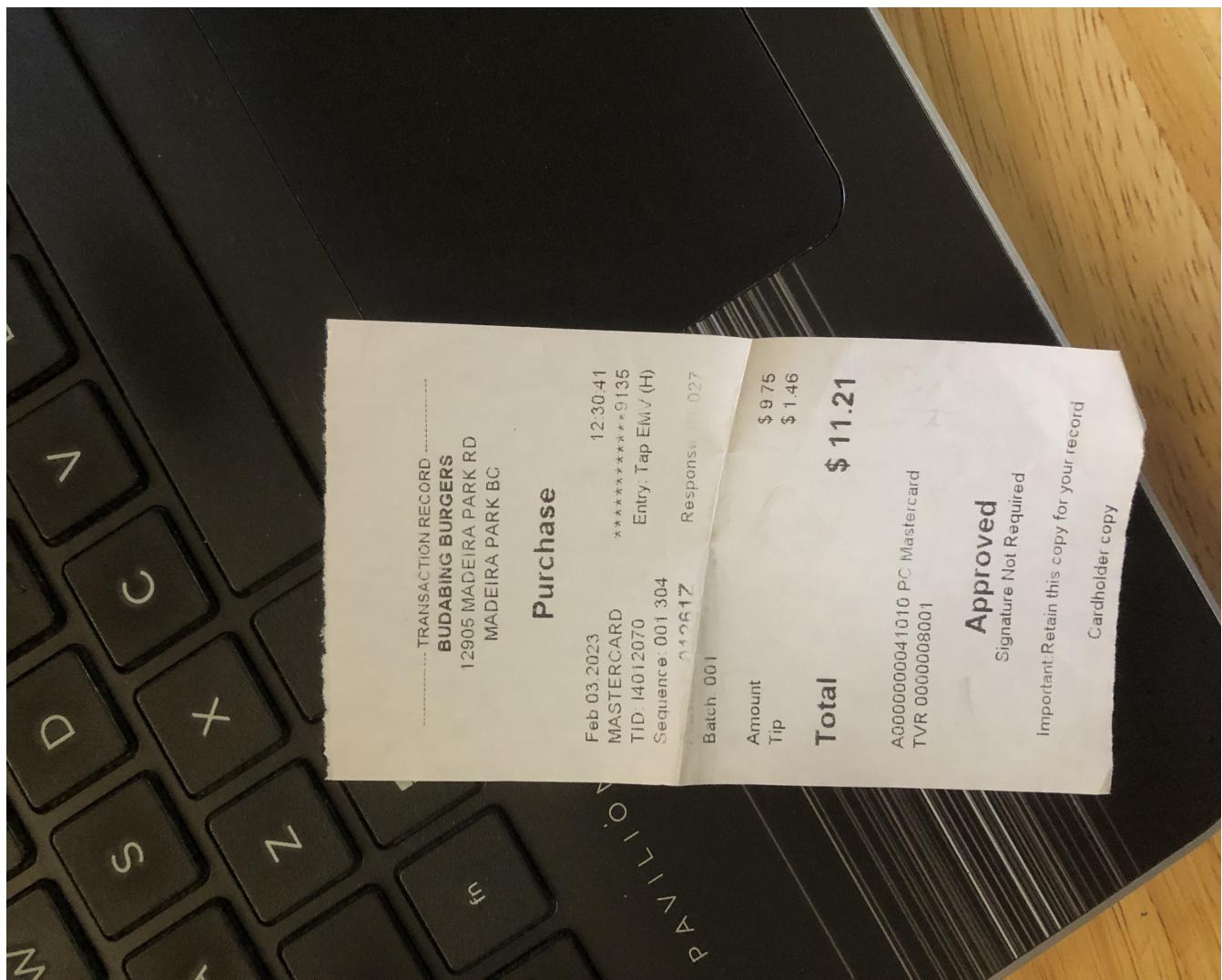
AID: A000000041010

TVR: 000008000

TSI: E800

- Check Closed -  
08/19/2022 05:21 PM

GST: 86585.3535



NADESHIKO RESTAURANTS  
12808 MADEIRA PARK V0N2H0  
MADEIRA PARK BC  
20718908  
QCC2071890801

**SALE**

02-02-2023                          14:06:54  
Acct # 4\*\*\*\*\*9135                  RF  
Exp Date 11/24                      Card Type MC  
Auth # 0000000041010                Mastercard

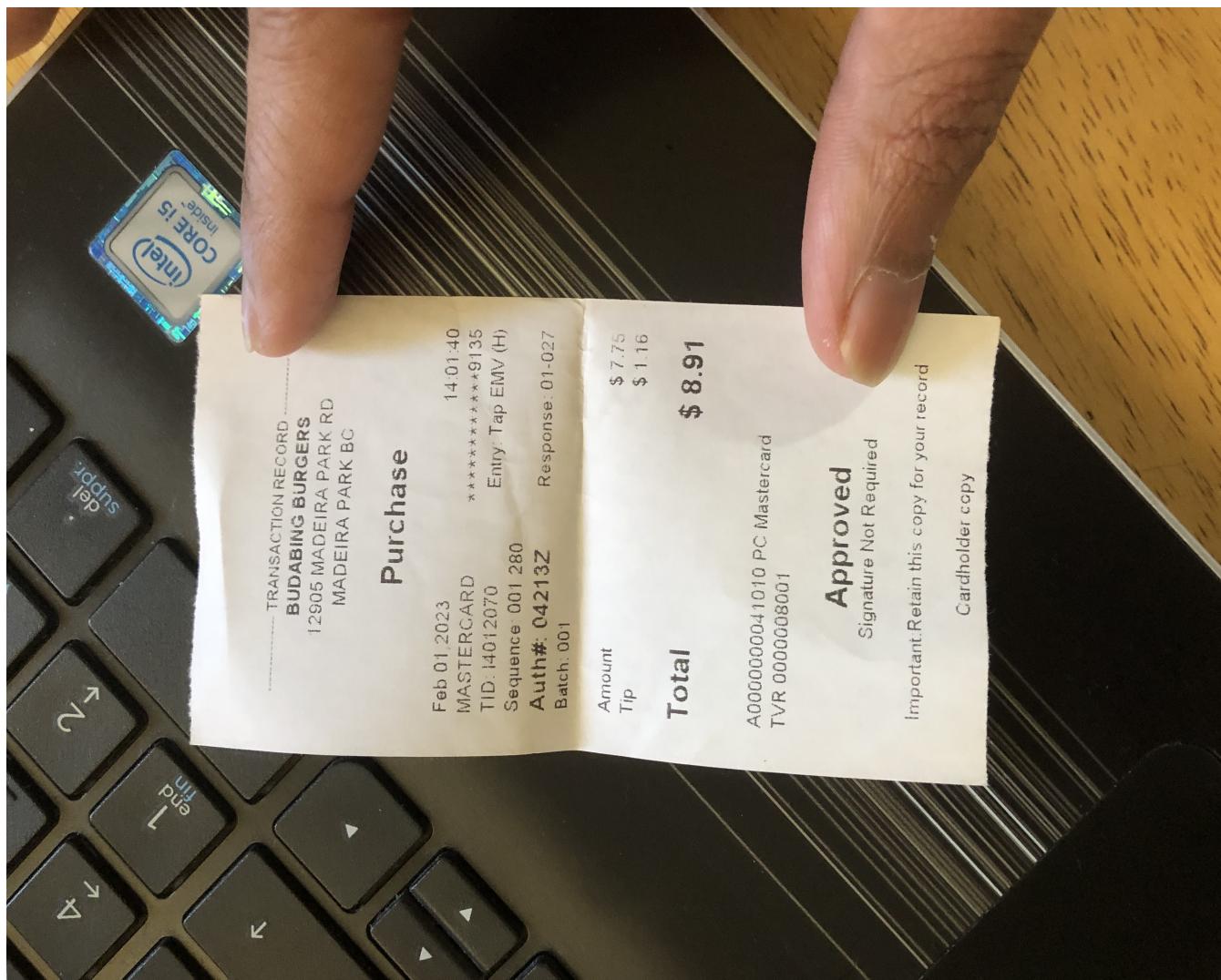
Trace # 940008  
Inv. # 13258                        RRN 001001291  
Auth # 09647Z

Sale \$18.06  
Tip \$1.81

**TOTAL**                          **\$ 19.87**

+++++  
001 APPROVED THANK YOU  
+++++

Retain this copy for your  
records  
Customer copy



**Aqui es Mexico**

12828 Madeira Park  
Road, 105  
Madeira Park, BC  
V0N 2H0  
(604) 883-2223

Jan 30, 2023  
7:24 PM

Ticket: #9

Authorization: 034722

Receipt: FsBj

GST/HST # 720940915

QST # 10647840

PST # 10647840

PC Mastercard

AM A0 00 00 04 10 10

FOR HERE

Chimichanga x 1

\$19.00

Subtotal

\$19.00

GST

\$0.95

Tip

\$3.80

Total

\$23.75

MasterCard 9135

(Contactless)

\$23.75