

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
JW649W
09:03 AM
JUL 26, 2023

Purchase Date/Time: 09:03am Jul 25, 2023
Total Due: CAD\$22.00 Rate: \$22 - 1.0
Total Paid: CAD\$22.00 Pmt Type: CC (Trans
Ticket #: 00011833
S/N #: 520118431556
Setting 1650 -Short Term New
Hach 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

Amount **Total**
Tip \$ 32.00
\$ 27.83 \$ 4.17

A000000041010 PC Mastercard
TVR 0000008001

Approved

Signature Not Required

Important: Retain this copy for your records.

Cardholder copy

Horseshoe Bay
Nanaimo ^{To} (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
A000000031010 / /
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
Total (CAD)	\$559.06

Payment

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

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](#)

airbnb

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

7.61
Entry: TAC
Trans Type: PURCHASE

Reference: 00000115

App Label: PC Mastercard

Auth: 04705Z

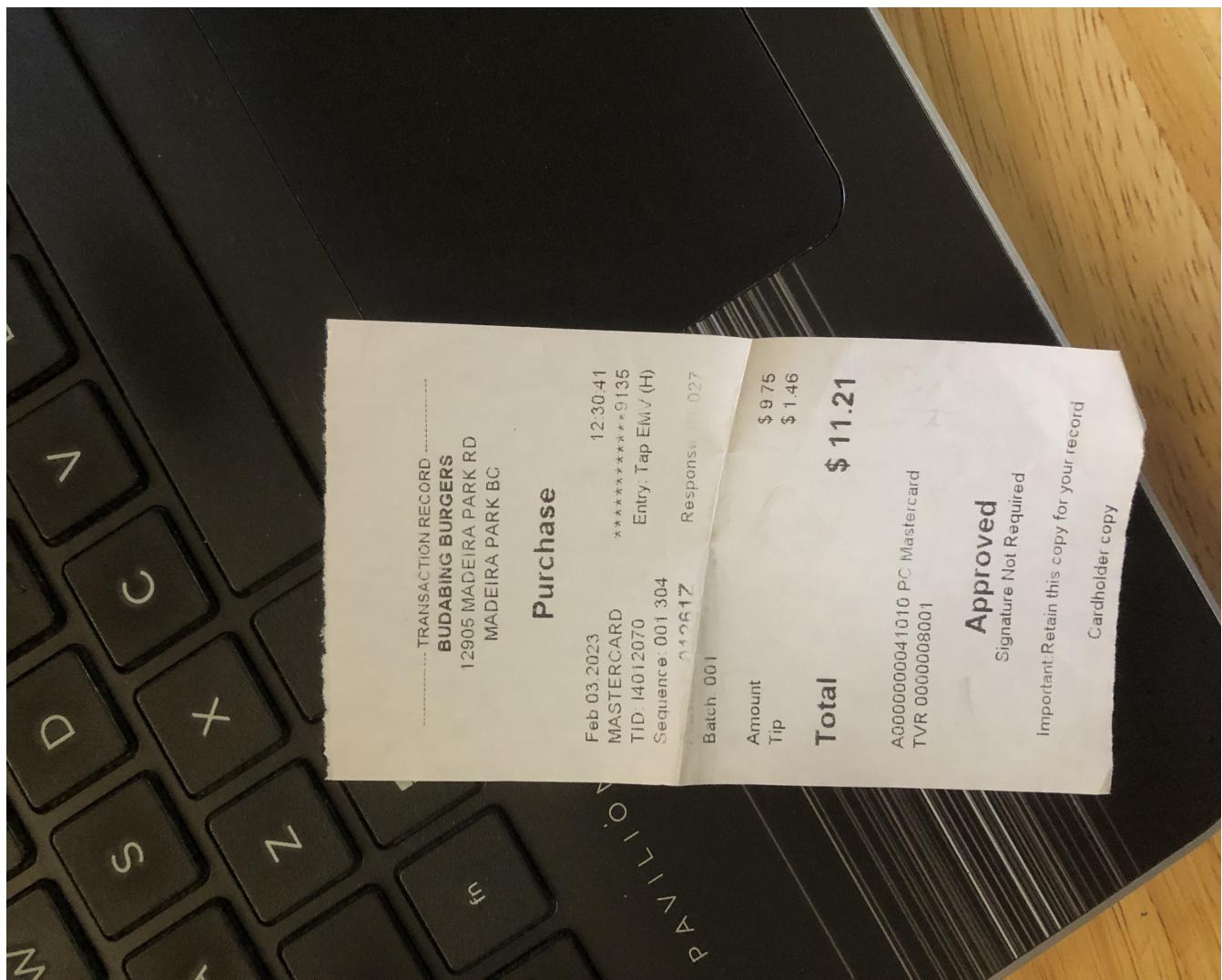
AID: A000000041010

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

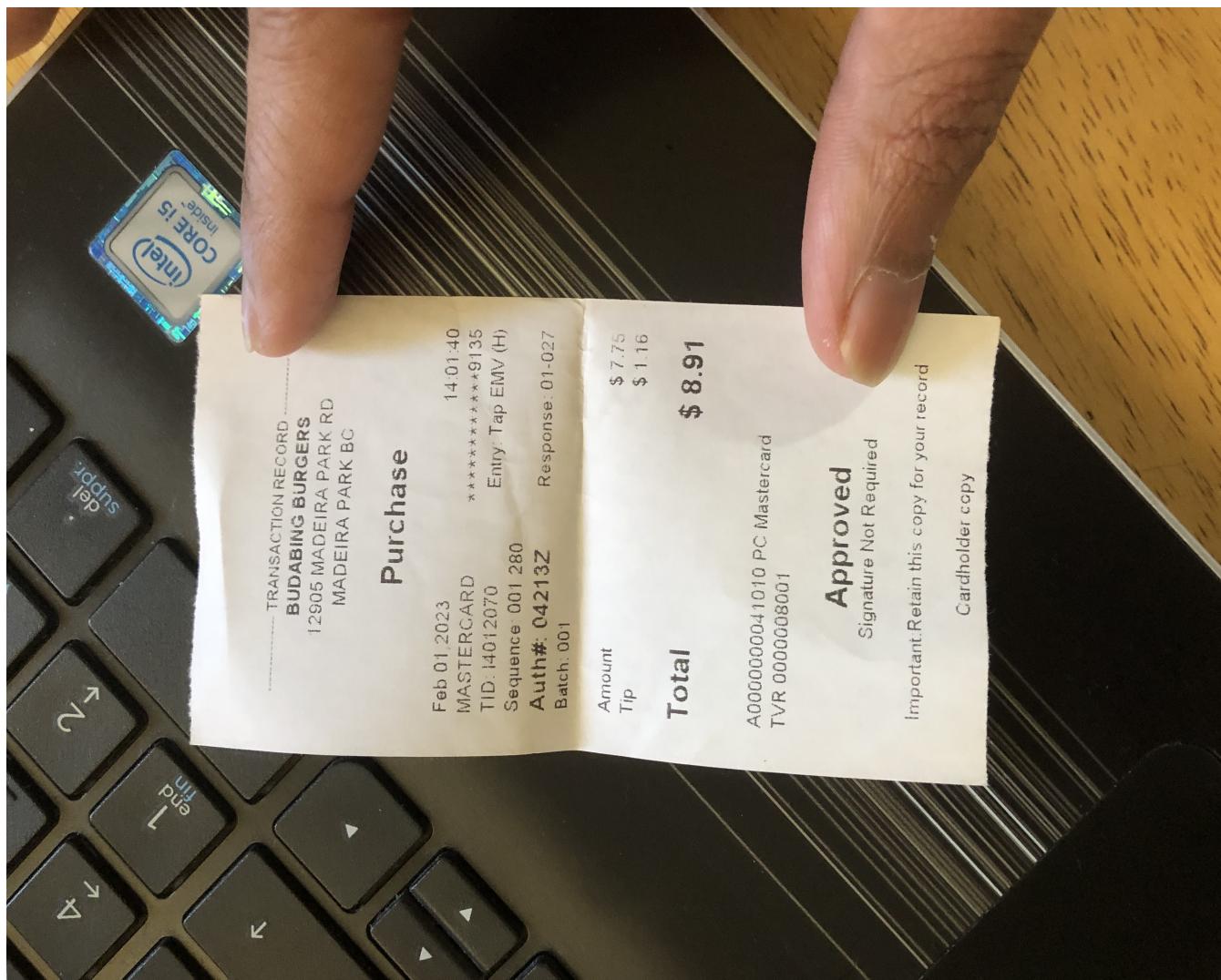
Trace # 940008
Inv. # 13258 RRN 001001291
Auth # 09647Z

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