

**FLIGHT TICKET / INVOICE**  
 WHITEHORSE DAWSON CITY  
**867-668-5888** **867-993-5700**  
 FAX: 867-668-7875 FAX: 867-993-6839  
 Box 26, Whitehorse, Yukon Y1A 5X9

No 14116

GST # 128659828

CHARTERER <i>BILL MANN</i>	PILOT <i>NOEL SMITH</i>	DATE <i>03/02/19</i>
TELEPHONE	SIGNATURE <i>[Signature]</i>	AIRCRAFT <i>[Blank]</i>
D.G. TRANSPORTED	CHEQUE	CASH
CUSTOMER FUEL	POSTAL CODE	CHARGE
LIT FROM	SHIPPING NAME & QUANTITY	PURCHASE ORDER NO.
LIT FROM	UN #	PACKAGING GR.
FIREWEED FUEL LIT FROM @ \$	FLIGHT ITINERARY	OTHER
LIT FROM @ \$	<i>40. 10.15 12.05</i>	PASS
<i>175.5 LIT FROM M9%</i>	<i>Made - Pleasant car</i>	TIME
	<i>Pleasant M9%</i>	<i>0.6</i>
	<i>Murray D. Mann</i>	<i>0.7</i>
	<i>2585.12</i>	
	<i>2100.73</i>	
OTHER CHARGES DESCRIPTION AMOUNT	<i>1685.85</i>	
	<i>Visa</i>	
	<i>4520 8500 0294 2069</i>	
PILOT EXPENSES DESCRIPTION AMOUNT	<i>EXP 03/20</i>	
	<i>1350</i>	TOTAL <i>1.3</i>
	PASSENGERS (names)	GST \$ <i>87.75</i>
		FLIGHT <i>1755.00</i>
		FUEL <i>265.70</i>
		OTHER
AUTHORIZED BY (print)	TOTAL	GST \$ <i>12.28</i>
SIGNATURE X		GST \$ <i>2100.73</i>



**FLIGHT TICKET / INVOICE**  
 WHITEHORSE DAWSON CITY  
**867-668-5888** **867-993-5700**  
 FAX: 867-668-7875 FAX: 867-993-6839

No 14115

GST # 128659828

CHARTERER		PILOT		DATE	
Bill Mann		Wayne Smith		28/06/18	
SIGNATURE		AIRCRAFT		TYPE	
Wayne Smith		Cessna		Cessna	
TELEPHONE		CHEQUE		CASH	
POSTAL CODE		PURCHASE ORDER NO.		CHARGE	
D.G. TRANSPORTED		CLASS		UN #	
<input type="checkbox"/>		FLIGHT ITINERARY		PACKAGING GR.	
CUSTOMER FUEL		MAYO			
LIT FROM		CAMP MOOSE - MAYO		1.6	
LIT FROM					
FIREWEED FUEL					
LIT FROM @ \$					
LIT FROM @ \$					
216 LIT FROM MAYO @ \$ 1.40					
OTHER CHARGES		DESCRIPTION		AMOUNT	
PILOT EXPENSES		DESCRIPTION		AMOUNT	
		RATE PER HOUR WET/DRY		1350.00	
		PASSENGERS (names)			
		FLIGHT		GST 10% 10.00	
		FUEL		GST 2160.00	
		OTHER		GST 302.40	
		TOTAL		2585.12	
AUTHORIZED BY (print)		SIGNATURE		X	

TAKHINI GAS  
0 NORTH KLONDIKE HWY MILE  
WHITEHORSE, YT

**REPRINT**

Term ID: 56948684

HC Fuels Gas Bar #1738  
2226 2nd Avenue  
Whitehorse YT  
Y1A 1C8

Transaction #: 0008055

Pump: 1 UNL REG  
Hose 1

Method of Payment: Cash

Volume 44.172 Litres

@ Price \$1.449 / Litre

Total \$64.01

Tax [5.000%] = \$3.05

Time: 17:57

Date: 07/03/2018

\*\*\*\*\* Thank You \*\*\*\*\*

Pump #8  
REGULAR \$65.41  
45.142 Litres @ \$1.449/L  
  
TOTAL \$65.41

Taxes included in fuel:  
GST# 733514327 \$3.11

**Approved**

Pre Auth Completion

VISA CREDIT

AID: A0000000031010

\*\*\*\*\*2059 C

EXP: \*\*/\*\*

Host Date: 06/26/2018

Host Time: 13:01:58

AUTHCODE: 082651 UN173008C

S325001001026 00 000

TUR: 8080001000 TSI: 7800

1738-8

Act#61943 Rept

Batch# 1018-127

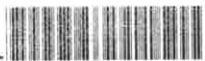
PC Optimum #####9799  
Base offer: 1580 Pts  
Total earned: 1580 Pts  
PC Optimum Balance: 89705 Pts

Today you earned \$1.58 in Pts

For inquiries related to  
PC Optimum loyalty  
program please contact  
PC Optimum member  
services1-866-727-6468

STORE: 01738  
CODE: 062618 130108 1943 01738

Sales Receipt ID:



17713015608

Please come again!

**Purchase**

XXXXXXXXXXXX2069

VISA

Entry Method: H

Total: \$ 64.01

2018/07/03

17:50:53

Seq #: 001-369005-0

Appr Code: 01584I

Resp Code: 01/027

VISA CREDIT  
A0000000031010  
83 7C D5 F5 1A 82 46 64  
00 00 00 00 00  
00 00

STEW  
Project

APPROVED  
Thank You

Customer Copy

- IMPORTANT -  
retain this copy for your records

STEW *Guest Check* *Crew Lunch*

Table No.	Server	Guests	Date
	Taiya	Max	8-3-18
Meals			Amount
	Chicken fingers		14.00
	Chicken Caesar		16.00
	onion rings		7.00
Beverages			
Sub-Total			

*Thank You!*

TOTAL	37.00
678579	

BlueLine GA © BlueLine®, 2010

Check No. 678579

*Guest Receipt*

Table No.	Server	Guests	Date
TOTAL		Check No.	678579

AFD PETROLEUM MAYO  
 KM 51 SILVER TRAIL  
 MAYO, YUKON

\*\*\*\*\*  
 2018/07/03 13:39:23  
 Trans #:000010063084  
 Fuel: REGULAR UNLEADED  
 Pump: 4  
 Volume: 57.947 L  
 Unit Price: \$1.519/L  
 Total: \$88.02

PRE-AUTH COMPLETION

-----  
 \$88.02  
 -----

CARD \*\*\*\*\*2069  
 VISA  
 DATE 18/07/03  
 TIME 13:42:14  
 REFERENCE #  
 MAYGPC01 243001001029 C  
 AUTH# 002401  
 INVOICE # 0063084  
 VISA CREDIT  
 A0000000031010  
 000  
 APPROVED 00

IVR 8080008000  
 TSI 7800

CUSTOMER COPY

THANK YOU  
 HAVE A NICE DAY !!!  
 ALL FUNDS IN CANADIAN

STEW  
 Project



RCSS -2270 2nd AVENUE WHITEHORSE  
867 456-6618

Big on Fresh, Low on Price

Welcome #

**21-GROCERY**

03746601889 LNDT BR COCO	GMRJ	2.77
(2)06000013330 DEL PEACHES	MRJ	
2 @ \$2.18		4.36
06038303960 PCP PESTO BASL	MRJ	4.98
06038316669 PC WHITE RICE	MRJ	3.78
06038318662 PC DLX MIX NUTS	GMRJ	5.48
06038366195 COFFEE	MRJ	6.48
06038368616 PC BOLOGNESE SCE	MRJ	4.59
06038398678 PC SPLENDIDO GNO	MRJ	1.79
(2)06321114489 CAMP CHILI HOME	MRJ	
2 @ \$2.97		5.94
06714070138 ZIPLOC BAGS LG S	GMRJ	
\$9.98 lmt 2, \$10.78 ea		
1 @ \$9.98 ea		9.98
In-Store Offers		3000 Pts
(3)06780000030 UNI TOM PAST	MRJ	
3 @ \$0.78		2.34
(3)73762806050 TK COCONUT MILK	MRJ	
\$1.49 ea or 3/\$3.87		
3 @ 3/\$3.87		3.87
(2)88551290101 HER CORND BEEF	MRJ	
\$3.97 ea or 2/\$6.94		
2 @ 2/\$6.94		6.94

**22-DAIRY**

(2)06820075015 ASTRO BALKAN	MRJ	
2 @ \$2.58		5.16

**25-NATURAL FOODS**

05535835101 COCONUT OIL	MRJ	14.99
06038368675 PC ORGANIC O.OIL	MRJ	7.48
(2)06038369069 PC XLG ORGNC EGG	RQ	
2 @ \$6.49		12.98
Digital Offer		2000 Pts
06038370245 PC ORG BTTR SLTD	MRJ	
\$4.98 ea or 3/\$13.47		
2 @ \$4.98 ea		9.96
Digital Offer		1600 Pts
06038370304 PC ORGN RAISINS	MRJ	6.78
06038387048 HOM MILK 3.25%	RQ	5.78
BEV. RECYCLING FEE		0.05
DEPOSIT 1		0.05
06082280029 YVES BLCK BEANS	MRJ	2.28
06082280031 YVES KIDNEY BEAN	MRJ	2.28
06889223652 NTZU AB SMOOTH	MRJ	9.98
67852303082 BREAKFAST BARS	GMRJ	5.98
72225212850 CLIF NB CHOC HZL	GMRJ	11.88
81959701145 EL BAR CRM APL	GMRJ	3.98
89689900007 GOGO FUSILLI	MRJ	4.28
89689900018 GOGO AMRTH PENNE	MRJ	4.28

**27-PRODUCE**

03338346647 MANDARINS	MRJ	5.97
04112601550 MISSION FIGS	MRJ	3.98
06038307005 PCO GARLIC	MRJ	2.48
06038316133 PEPPER ORG 2 PK	MRJ	3.97
06038369593 PCO CRT 2LB	MRJ	2.47
06038385452 PCO PINTA 3LB	MRJ	5.97
07143001715 DOLE COLESLAW	MRJ	1.97
07878390805 PCO PTO YLW 3LB	MRJ	4.98
4072 POTATO BAKING	MRJ	
0.775 kg @ \$2.14/kg		1.66
60610580157 TOMATO VILLAG	MRJ	6.00
71651904101 MANN'S SNAP PEAS	MRJ	2.98
84251500659 APRICOTS NATURAL	MRJ	2.48
85308500304 BLUEBERRIES 18OZ	MRJ	6.97
88567780110 ONION ORG RD 3LB	MRJ	4.98

05739370074 UKRAINIAN SAUSG	MRJ	6.98
06038385577 PC ITLN SAUSG	MRJ	4.98
2802260 ROUND STEAK	MRJ	2.80
<b>34-BAKERY COMMERCIAL</b>		
06056900523 DIMP BREAD RYE	MRJ	4.79
06056900701 DIMP BREAD RYE	MRJ	4.79
<b>35-DELI</b>		
06038318465 GRANA PADANO 250	MRJ	8.98
06354912002 CHEESE PIECE	MRJ	11.00
06435911176 PEPPER CHUB	MRJ	19.80
06820081054 BALD CHD WTE OLD	MRJ	6.00
06914310064 FAP CAMEMBERT	MRJ	7.00
07550102202 JARLSBERG	MRJ	12.98

Potatoes	1200 Pts
PC Organics Raisins	1200 Pts
Tomatoes	1200 Pts
Deli Cheese	9400 Pts
<b>SUBTOTAL</b>	<b>318.43</b>
G=GST 5%	40.07 @ 5.000%
<b>TOTAL</b>	<b>320.43</b>

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

GLOBAL PAYMENTS MERCHANT # 4041511  
Superstore  
2270-2nd Avenue  
Whitehorse YT  
TERM Z0153023C SLIP # 310900  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Chip  
CARD # \*\*\*\*\*2069 EXP \*\*/\*\*  
VISA CREDIT  
REF # 228001001027 AUTH # 054481  
AID: A000000031010  
TSI 7800 TVR 8080001000  
06/26/2018 14:35:16 \$ 320.43

**APPROVED**

No Signature Required

CREDIT TN	320.43
PC Optimum	
Points Redeemed	0
In-store offers	3000
Digital offers	16600
Closing Balance	109305

99153023310920180626143524  
You could have earned 3,200  
PC Optimum points with President's Choice  
Financial MasterCard. Apply Today  
Visit pcfincial.ca

\*\*\*\*\*  
GST # 12223-5922 RT0001  
THANK YOU FOR SHOPPING RCSS  
YOUR STORE MANAGER JAKE MCLEAN  
Thank You, Come Again!  
18/06/26 U-SCAN 3 9993 23 3109 14:35  
\*\*\*\*\*  
TELL US HOW WE DID TODAY! MONTHLY CHANCES  
TO WIN \$5000 VISIT WWW.STOREOPINION.CA  
OR CALL 1-877-234-2322 SEE CUSTOMER  
SERVICE DESK FOR FULL CONTEST RULES OR  
WWW.STOREOPINION.CA STORE: 01530  
CODE: 062618 143523 3109 01530  
\*\*\*\*\*

\*\*\*\*\*

**Get 25% Off**  
**at JoeFresh.com**  
**Use code: FRESH25**

OUR NUMBER 857273  
 DATE Aug 12th, 2018  
 CUSTOMER'S ORDER

SOLD TO William MANN  
 ADDRESS \_\_\_\_\_  
 \_\_\_\_\_

SHIP TO MAX MIKHAILOVICH  
 ADDRESS PO Box 1665, Dawson City,  
 Yukon Y0B1G0

TAX REG. NO. SALES PERSON

FOB TERMS VIA

INVOICE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Prospecting STEW project June 28th - July 3rd		
	6 days @ \$350/day		\$2100
	Use of gear, 6 days @ \$25/day		\$150
	Driving Dawson to Mayo 460 KMS @ \$0.6 KM		\$276
		TOTAL	\$2526