

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Davidson, Tamara

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$315.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$315.00</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2024 to Dec. 31, 2024**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

Note 4 This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-



Member Name: Davidson, Tamara MLA

Description	Meals/Hospitality for Public
Vendor	Fukasaku of Prince Rupert
Amount	\$315.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Davidson, Tamara

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<hr/>
Balance at End of Current Reporting Period:	Note 3	<hr/> <hr/>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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Note 4 This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Davidson, Tamara

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$323.15</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$323.15</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024** to **Sep. 30, 2024**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2024** to **Dec. 31, 2024**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024** to **Dec. 31, 2024**

Note 4 This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-

Date Ordered: 24/11/14

Date Invoiced: 24/11/18

Date Due: 24/12/18

Ordered By	Phone	Fax	Email
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

SHIP TO:

TAMARA DAVIDSON, NORTH COAST MLA
290-309 2ND AVENUE WEST
PRINCE RUPERT, BC V8J

Customer #	PO Number	Terms	Assigned to	Ship Method
[REDACTED]	[REDACTED]	Account/Net 30	Pickup - PR	[REDACTED]

Design ID	Design Title	Type
33214	9119_Tamara_33214	SIGN

Qty	Part Number	Color	Description	Unit Price	Total Price
1	Coro4m		Coroplast Signs 4mil Tamara 36"x24"	67.74	67.74
1	808223		Coroplast White 4.0mm 48" x 96" [864 sqin @36x24]		
1	RMAD002		Rite-Media White Gloss Vinyl		
1	RMPR002		Cold Laminate - Rite-Media Lam 3.2 mil Gloss 54" x 150' [864 sqin @36x24]		
1	SgnPrt		Printing for signage [864 sqin @36x24]		
1	Mount		Sign Assembly		
0.2	Design		Design Time per hour	95.00	19.00

5

[Gst Charged On Sales - 4.34] [PST Payable - 4.74] —

Subtotal	86.74
Tax	9.08
Shipping	
Total	95.82
Paid	
Balance	95.82

Note:

Prince Rupert: 250-624-6060

Key Port Holdings O/A Stuck On Designs
818374753 RT

Please remit payment to:
Stuck On Designs,
600 3rd Avenue West, Prince Rupert, BC V8J 1M2



Invoice

Date	Invoice #
2024-11-28	24316

Invoice To
Tamara Davidson 290 - 309 2nd Ave West Prince Rupert, BC V8J 3T1 Canada

P.O. No.	Terms	Due Date
■	Due on receipt	2024-11-28

Item	Qty	Description	Rate	Amount
K611A-LR7AE1	1	Sterling Black Barrel	21.99	21.99
074711 878708	1	Swingline Optima 70 Desk Stapler	79.99	79.99
		GST on sales	5.00%	5.10
		PST (BC) on sales	7.00%	7.14

Thank you for your business

Sales Tax Total	\$12.24
Total	\$114.22
Payments/Credits	\$0.00
Balance Due	\$114.22

Thank you for your business. 250 624 3073	E-mail payments can be made to :essentials2@citywest.ca
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GST/HST No.

834947459

essentials2@citywest.ca

Kaien Office Essentials

227- 1st Avenue East
Prince Rupert, BC
V8J 1A7

Invoice

Date	Invoice #
2024-11-28	24318

Invoice To

Tamara Davidson
290 - 309 2nd Ave West
Prince Rupert, BC V8J 3T1
Canada

P.O. No.	Terms	Due Date
██████	Due on receipt	2024-11-28

Item	Qty	Description	Rate	Amount
LOG 920-002836	1	WIRELESS DESKTOP MK320	99.99	99.99
Peripherals	1	BC Environmental Handling Fee	1.00	1.00
		GST on sales	5.00%	5.05
		PST (BC) on sales	7.00%	7.07

Thank you for your business

Sales Tax Total	\$12.12
Total	\$113.11
Payments/Credits	\$0.00
Balance Due	\$113.11

Thank you for your business.
250 624 3073

E-mail payments can be made to :essentials2@citywest.ca

GST/HST No.

834947459

essentials2@citywest.ca

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Davidson, Tamara

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,237.46</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,237.46</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2024 to Dec. 31, 2024**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

Note 4 This disclosure expense category consists of the following accounts:

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
-
-
-
-
-

TRANSACTION RECORD
MACLURES CAB 2
1275 75TH AVE W
VANCOUVER BC

Purchase

Nov 17 2014
VISA

Entry 07400
Ref# 00505473352524X0
Auth# 000100 Response 01027
Order MCO 73 86481 8122
Username 1

Amount \$ 24.00

4300030331010 SCOTIABANK VISA
TVR 0088888881 1S F50X

Approved
VERIFIED BY PIN

Important: Retain this copy for your
records

YELLOW CABO
VICTORIA 68
1852 LAVAL AVE
VICTORIA BC V8M 1N2
2505880012
WWW.NONE.COM

Cashier: [REDACTED]
Transaction 004992

Total **CA\$68.25**
CREDIT CARD SALE **CA\$68.25**
VISA [REDACTED]

Retain this copy for statement
validation

17-Nov-2014
CA\$68.25, Method: EMV
SCOTIABANK VISA
XXXXXXXXXXXX [REDACTED]
JOS-LIA MCLEOD
Reference ID: 43220508576
Auth ID: 051792
MID: *****9991
AID: A000000331010
AuthTechn: VISA
PIN VERIFIED

Uber

Total **CA\$17.24**
November 19, 2024

Thanks for riding, [REDACTED]

We hope you enjoyed your ride
this morning.



Total **CA\$17.24**

Trip fare CA\$14.58

Subtotal CA\$14.58

Est. insurance and payments costs [?] CA\$0.84

BC License Recovery Surcharge CA\$0.90

Municipal License Recovery Surcharge CA\$0.10

GST CA\$0.82

Uber

Total **CA\$20.95**
November 19, 2024

Thanks for riding, [REDACTED]

We hope you enjoyed your ride
this evening.



Total **CA\$20.95**

Trip fare CA\$17.60

Subtotal CA\$17.60

Municipal License Recovery Surcharge CA\$0.10

Vancouver CCMP Dropoff Recovery Surcharge CA\$0.50

Est. insurance and payments costs CA\$0.85 ⓘ

BC License Recovery Surcharge CA\$0.90

GST CA\$1.00

Uber

Total CA\$58.39
November 19, 2024

Thanks for riding, [REDACTED]

We hope you enjoyed your ride
this morning.



Total CA\$58.39

Trip fare CA\$45.54

Subtotal CA\$45.54

Est. insurance and payments costs [?] CA\$5.93

YYJ Airport Surcharge CA\$2.75

BC License Recovery Surcharge CA\$0.90

Wait Time [?] CA\$0.49

GST CA\$2.78

Thanks for riding, [REDACTED]

We hope you enjoyed your ride
this evening.



Total **CA\$9.61**

Trip fare CA\$8.15

Subtotal CA\$8.15

Est. insurance and payments costs [?] CA\$0.10

BC License Recovery Surcharge CA\$0.90

GST CA\$0.46

Payments



Visa [REDACTED]
11/18/24 [REDACTED]

CA\$9.61

[Visit the trip page](#) for more information, including invoices (where available)



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
[REDACTED]	\$504.70	\$25.22	\$529.92	\$529.92	\$0.00

Passenger(s)	Seat(s)
[REDACTED]	[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	17 Nov 2024	[REDACTED] - VANCOUVER	[REDACTED] - VICTORIA	BEECH 1900	CONFIRMED
2	[REDACTED]	19 Nov 2024	[REDACTED] - VICTORIA	[REDACTED] - VANCOUVER	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	[REDACTED]	AIF - YVR	\$5.00	\$0.25	\$5.25
1	[REDACTED]	Q - ENCORE FARE	\$189.69	\$9.48	\$199.17
1	[REDACTED]	Security Surcharge	\$9.46	\$0.47	\$9.93
1	[REDACTED]	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	[REDACTED]	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	[REDACTED]	Carbon Surcharge	\$12.20	\$0.61	\$12.81
2	[REDACTED]	AIF - YYJ	\$25.00	\$1.25	\$26.25
2	[REDACTED]	Q - ENCORE FARE	\$179.69	\$8.98	\$188.67
2	[REDACTED]	Security Surcharge	\$9.46	\$0.47	\$9.93
2	[REDACTED]	Fuel Surcharge	\$14.00	\$0.70	\$14.70
2	[REDACTED]	Nav Canada Fee	\$17.00	\$0.85	\$17.85
2	[REDACTED]	Carbon Surcharge	\$12.20	\$0.61	\$12.81
Total			\$504.70	\$25.22	\$529.92

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
15 November 2024	[REDACTED]	\$529.92	VISA		4026147	005535

Tax Registration: 121386296 RT0001

Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online click [here](#).



eTicket Receipt

Prepared For



RESERVATION CODE	██████████
ISSUE DATE	15 Nov 24
TICKET NUMBER	████████████████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
17 Nov 24	WESTJET WS ██████ Operated by: WESTJET ENCORE	TERRACE BC, CANADA Time ██████████	VANCOUVER BC, CANADA Time ██████████ Terminal MAIN TERMINAL	Fare EconoFlex Cabin ECONOMY Seat Number ██████ Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis MB0D0LFS Not Valid After 17 NOV 25
20 Nov 24	WESTJET WS ██████ Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time ██████████ Terminal MAIN TERMINAL	TERRACE BC, CANADA Time ██████████	Fare EconoFlex Cabin ECONOMY Seat Number ██████ Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis MB0D0LFS Not Valid After 17 NOV 25

Allowances

<p>Baggage Allowance</p> <p>YXT to YVR - 1 Piece WESTJET</p> <p>Prices of additional baggage pieces:</p> <ol style="list-style-type: none">75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters** <p>YVR to YXT - 1 Piece WESTJET</p> <p>Prices of additional baggage pieces:</p> <ol style="list-style-type: none">75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters****bag fees apply at each check in location <p>ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC</p> <p>Carry On Allowances</p> <p>YXT to YVR , YVR to YXT - 1 Piece (WS - WESTJET) carry on hand baggage</p> <p>Carry On Charges</p> <p>YXT to YVR , YVR to YXT - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>
--

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX XXXXXXXXXX
Fare Calculation Line	YXT WS YVR682.00WS YXT682.00CAD1364.00END
Fare	CAD 1364.00
Taxes/Fees/Carrier-Imposed Charges	CAD 46.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 71.45 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 18.92 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.75 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 1516.12

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

**Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.

Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see <https://www.westjet.com/en-ca/flights/fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

[Important Legal Notices](#)

your reservation has been prepaid and is fully guaranteed.

TRAVEL DETAILS

Holiday Inn Vancouver Airport Richmond



10720 Cambie Road Richmond, V6X 1K8 CA



Check-in: Tuesday, Nov 19, 2024



Check-out: Wednesday, Nov 20, 2024



1 Night



1 Adult



0 Children

Booking Ref. # [REDACTED]

Booking Confirmation # [REDACTED]

ROOM & GUEST DETAILS



Rooms (1)

Standard 1 Queen Bed, Mobility Accessible, Bathtub

\$277.90



Guests (1)

[REDACTED]

Included With Your Booking:

Free Breakfast

CHECK-IN DETAILS

Check-in Time:

3:00 PM



Check-out Time:

11:00 AM



The guest checking in will need a valid photo ID and a major credit card for incidentals.

Due to COVID-19 it is recommended that you review the local health and safety ordinances before you travel. As requirements and restrictions continue to change your travel may be impacted, as well as your ability to check-in to your reserved accommodation. Please consider checking the IHG [global website](#) or contacting the hotel directly prior to arrival for the most up-to-date information.

If you are arriving after 9pm on the day of check-in, contact the hotel directly or your reservation may result in cancellation.

Manage Your Reservation

CUSTOMER & PAYMENT DETAILS

[REDACTED]
[REDACTED]
[REDACTED]

Visa:**** [REDACTED]

Nov 19 Tue

CA\$194.00

Subtotal

CA\$194.00

Tax Recovery Charges & Service Fees (See Details Below)

CA\$83.90

Amount Paid CA\$277.90

CC Disclaimer - This payment will be processed in the United States and will appear on your statement as "HTL*HolidayInnVanc".



Days Inn by Wyndham Victoria On The Harbour
 427 Belleville St
 Victoria, BC V8V 1X3
 Tel. (250) 386-3451 Fax (250) 386-6999
 GST#: 138837372RT0001

██████████
 ██████████
 Prince Rupert, BC ██████████
 CA

Room No. : ██████████
 Arrival : 11-17-24
 Departure : 11-19-24
 Page No. : 1 of 1

INVOICE
 Membership No :
 Group Code :
 Company Name :

Cashier No. : 556
 Folio No. : ██████████
 Conf. No. : ██████████
 TA Record :
 Locator:

Thank You For Staying With Us

Date	Text	Charges CAD	Credits CAD
11-17-24	Room Charge	189.00	
11-17-24	GST 5%	9.45	
11-17-24	AHRT	20.79	
11-18-24	Room Charge	188.00	
11-18-24	GST 5%	9.40	
11-18-24	AHRT	20.68	
11-19-24	Room Charge - Adj rate correction	-136.00	
11-19-24	GST 5% - Adj	-6.80	
11-19-24	AHRT - Adj	-14.96	
11-19-24	Visa		279.56
Total / Balance		279.56	279.56 / 0.00

Merchant ID
Transaction ID 15514951
Approval Code 009659
Approval Amount 279.56

Credit Card # XXXXXXXXXXXXXXX██████████
Credit Card Expiry XX/XX
Capture Method Manual
Transaction Amount 279.56

Please contact the Hotel Manager about any issues with your stay. Wyndham Hotels and Resorts or affiliates may contact you about goods and services unless you call 888-946-4283 or write Wyndham Worldwide Hotels, Inc. 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Wyndham Hotels and Resorts website about our policy.

YELLOW CAB CO.
VICTORIA 68
1592 LAVAL AVE
VICTORIA, BC V8N 1N2
2505880012
WWW.NONE.COM

Cash: [REDACTED]
Transaction 004992

Total CA\$68.25
CREDIT CARD SALE CA\$68.25
VISA [REDACTED]

Retain this copy for statement
validation

17-Nov-2024 [REDACTED]
CA\$68.25 | Method: EMV
SCOTIABANK VISA
XXXXXXXXXX [REDACTED]

Reference ID: 432200508576
Auth ID: 051792
MID: *****9991
AID: A000000031010
Authwkm: VISA
PIN VERIFIED

[REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Davidson, Tamara

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$255.80</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$255.80</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Sep. 30, 2024

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Oct. 1, 2024 to Dec. 31, 2024

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Apr. 1, 2024 to Dec. 31, 2024

Note 4 This disclosure expense category consists of the following accounts:
3490 Miscellaneous Expenses/Liscenses
3491 Consultants/Contractors
3492 Janitorial/Repairs/Maintenance
3493 Security
3494 Utilities
3495 Cell Phone/Cable
3496 Meals/Hospitality fo Staff Members

RUPERT CLEANERS & LAUNDRY LTD 250-624-9601
 340 McBRIDE ST
 PRINCE RUPERT BC V8J 3G2

Invoice

NORTHCOAST CONSTITUENCY OFFI
 290 - 309 2nd Ave West
 PRINCE RUPERT B.C.
 V8J 3T1

Account No: XXXXXXXXXX
 Invoice No: 157748
 Invoice Date: 11/28/2024
 Terms: CHG
 Phone: 250 624-7734

Route: 01 Thursday
 Stop: 1025
 Tag No.: 1025
 P.O.:
 Spec Instr:

Man No	Name	Description	Qtys		Amount	S/O Part Number	Rate	Pants Part Number	S/C	P	Adj
			SO	Pants							
1	1 - 4x 8 mats	Charcoal	/2		23.50		23.4910				
2	1 - 3 X 10	Mat	/	/1	22.83		22.8580				
9999~	Auto Generated										
9999~	PST				3.24						
9999~	GST				2.32						

Total	51.89										
Adjustments											
Current	30	60	90								
	51.89										

X _____

The Fresh Onion Cafe

309 2 Ave W
Prince Rupert, BC
Canada, V8J 3T1
Tel: +1 2506249231

Printed December 13, 2024 at [REDACTED]

December 13, 2024 at [REDACTED] M Order #: 28576

Table: 02, 1 guest Party Name: 10 GST 5% #: Server: [REDACTED]

Club House \$19.49
+ \$2.99: Gravy Extra
Burger Beef \$21.49
+ \$2.99: Gravy Extra
Off the Menu \$18.95
Large \$0.25

Food Sales Total \$60.18

Sub Total \$60.18
GST 5% \$3.01
PST 7% \$0.02

Total \$63.21

Mastercard [REDACTED] Auth#: 05202J \$75.85
Total Tips \$12.64

Thank You
Please Come Again!

Tip Guide:
15%=\$9.48 18%=\$11.38 20%=\$12.64

Printed from iPad using TouchBistro Pro

THE FRESH ONION CAFE AND
253 - 309 2ND AVE WEST
PRINCE RUPERT, BC
V8J3T1
2506249231

SALE

MID: 6692352 REF#: 00000012
TID: 002 Batch #: 348001 RRN: 00000012
12/13/24 APPR CODE: 05202J
MASTERCARD Proximity
***** [REDACTED] **

AMOUNT \$63.21
TIP \$12.64
TOTAL \$75.86

APPROVED

Mastercard
AID: A0000000041010
TVR: 00 00 00 80 01

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU! / MERCI!

CUSTOMER COPY

Crest Hotel
222 1st Ave West
Prince Rupert BC V8J 1A8
250-624-6771

** TRANSACTION RECORD **
Tran. #: 1291
Lookup #: 01291987315367
RVC: ROCKWELLS
Table #: 13
Check #: 1118432
Group #: 1
Employee #: 14
Employee: [REDACTED]

Type: Purchase
Acct: Chequing
Card: Interac
Card #: xxxxxxxxxxxx [REDACTED]

Amount \$128.06
Tip \$25.61
=====

TOTAL CAD\$153.67

Reference #:
0013670010 C
Auth. #: DUU1FB
CRESTCS12 001 [REDACTED] PM
12/12/2024

Interac
A0000002771010
0080008000 E800

APPROVED - THANK YOU
00-001

VERIFIED BY PIN

*** CARDHOLDER COPY ***

THANK YOU
Come Again

CHECK # 1118432 DATE 12/12/24
TABLE # 13 TIME [REDACTED]

--- ROCKWELLS : [REDACTED] ---

ITEMS ORDERED	AMOUNT
1 DYNAMITE CHICKEN OMELETTE	
1 EGGS BENNY	20.75
1 2 PCE HALIBUT CHIPS	20.25
1 Add Gravy	34.50
1 Tarter Sauce	3.50
1 FRIED ICECREAM	1.00
1 CREME BRULEE	10.75
1 F-BLUEBERRY KOMBUCHA	11.25
1 F-GINGER ALE	6.50
1 F-COKE	4.00
1 F-COFFEE	4.00
	4.50

SUBTOTAL	121.00
GST	6.05
PST	1.01

TOTAL DUE 128.06

ROUNDED TOTAL -0.01
128.05

THANK YOU FOR DINING WITH US
PLEASE PAY YOUR SERVER
GST REG # R117744763

ROOM# _____ GRATUITY _____

NAME _____

SIGNATURE _____