

CATHERINE ROSS
 R.R. #2, BOX 933
 DUNROBIN, ONTARIO K0A 1T0
 832-2523 / WORK 592-2122

March 18 1994 187

PAY TO THE ORDER OF

Red Pine Camp, Inc
One hundred & eighty

\$ 180 ^{XX}
 100 DOLLARS



Canadian Imperial Bank of Commerce
 120 ROBERTSON ROAD
 BELLS CORNERS
 NEPEAN, ONT. K2H 6Z1

MEMO

Deposit for Aug 13-20/94.

C. Ross

0187 00586 0101 0066532

0000018000

*Holiday payment for the guys & I please note I got paid for this week by working overtime on Thurs & weekends to accumulate the time.
 C. Ross*

RED PINE CAMP INC.

202 - 120 HOLLANDE AVE
 OTTAWA, ONT.
 K1Y 0X6

TEL: 761-7463
 761-PINE

DATE July 22 19 94

RECEIVED FROM
 RECU DE

Catherine Day-Ross

ADDRESS
 ADRESSE

SUM
 MONTANT

100

FOR
 POUR

7
balance

CREDIT ACCOUNT	DOLLARS	CENTS
4000-0-8	491	00
GST		
PST		
REC'D.	491	00
BALANCE		0

GST # R104442264

CASH
 COMPTANT

CHEQUE
 CHEQUE

MONEY ORDER
 MANDAT

THANK YOU
 MERCI

BY

DR

This is Exhibit I
 of the Affidavit
 of CATHERINE ROSS
 sworn November 21, 1994
 A Commissioner, etc.

[Signature]

9302


RECEIPT - RECU

CATHERINE ROSS
 R.R. #2, BOX 931
 DUNROBIN, ONTARIO K0A 1T0
 832-2523 / WORK 592-2122

Spt 23 1994 223

PAY TO THE ORDER OF Bolt Fence Company \$ 600 ^{xx}

one hundred ^{xx} /100 DOLLARS

 Canadian Imperial Bank of Commerce
 120 ROBERTSON ROAD
 BELLS CORNERS
 NEPEAN, ONT. K2H 5Z1

MEMO Kentyn & Hilary Ross C. Ross
check - 1994/95


0 2 2 3 " : 0 0 5 8 6 " 0 1 0 : 0 0 " 6 6 5 3 2 " " 0 0 0 0 0 0 5 0 0 0 0 "

CATHERINE ROSS
 R.R. #2, BOX 933
 DUNROBIN, ONTARIO K0A 1T0
 832-2523 / WORK 592-2122

Oct 7 1994 221

PAY TO THE ORDER OF H. Sidue School \$ 40 ^{xx}

forty ^{xx} /100 DOLLARS

 Canadian Imperial Bank of Commerce
 120 ROBERTSON ROAD
 BELLS CORNERS
 NEPEAN, ONT. K2H 5Z1

MEMO School activity fund for C. Ross
Kentyn & Hilary Ross


0 2 2 1 " : 0 0 5 8 6 " 0 1 0 : 0 0 " 6 6 5 3 2 " " 0 0 0 0 0 0 4 0 0 0 "

CATHERINE ROSS
 R.R. #2, BOX 933
 DUNROBIN, ONTARIO K0A 1T0
 832-2523 / WORK 592-2122

Oct 7 1994 194

PAY TO THE ORDER OF Gregory's of Ajax \$ 20 ^{xx}

twenty ^{xx} /100 DOLLARS

 Canadian Imperial Bank of Commerce
 120 ROBERTSON ROAD
 BELLS CORNERS
 NEPEAN, ONT. K2H 5Z1

MEMO Dad's picture C. Ross


0 1 9 4 " : 0 0 5 8 6 " 0 1 0 : 0 0 " 6 6 5 3 2 " " 0 0 0 0 0 0 2 0 0 0 "

CATHERINE ROSS
 R.R. #2, BOX 933
 DUNROBIN, ONTARIO K0A 1T0
 832-2523 / WORK 592-2122

Oct 7 1994 197

PAY TO THE ORDER OF Head to Toe \$ 11.36

Flowers ³⁶ /100 DOLLARS

 Canadian Imperial Bank of Commerce
 120 ROBERTSON ROAD
 BELLS CORNERS
 NEPEAN, ONT. K2H 5Z1

MEMO hospital for K. for C. Ross
ance

0 1 9 7 " : 0 0 5 8 6 " 0 1 0 : 0 0 " 6 6 5 3 2 " " 0 0 0 0 0 0 1 1 3 6 "

ZELLERS STORE 028

SALE

***** O R I G I N A L *****

1	GIRL 7/14SLEEPWEAR		
10	14.99 34313494	14.99G	
2	GIRL 4-6X SLEEPWEAR		
10	14.99 34234021	14.99G	
3	GIRL 7/14SLEEPWEAR		
10	16.99 34314302	16.99G	
4	GIRL 7/14SLEEPWEAR		
10	14.99 34313668	14.99G	
5	PLAYBALLS		
10	3.99 51321016	3.99	
6	7/14 SHORTSET (S)		
10	10.99 39910500	10.99G	
7	4-6X SHORT SETS (S)		
10	9.99 37262797	9.99G	
8	4-6X DRESSES (SU)		
10	14.99 37083623	14.99G	
9	4-6X SHORT SETS (S)		
10	13.99 37265295	13.99G	
10	7/14 SHORTSET (S)		
10	19.99 39916168	19.99G	
11	7/14 SHORTSET (S)		
10	11.97 39915210 SALE	11.97G	
12	JUVENILE BICYCLES		
10	109.99 53120119	109.99	

SUBTOTAL 232.06
 GST 16.24
 PST 8.21
 TOTAL 256.51

DISCOUNT 4 10% 25.80
 ZELLERS 256.51

814983169 99/99
 (61-021038)

CHANGE .00
 CLUBZ# 920697305 /0
 NORMAL 25800 BONUS 0
 CREDIT 0 TODAYS 25800
 POINTS TO-DATE 139800

***** O R I G I N A L *****

GST REGISTRATION #121968549
 TRAN# TERM# OPER# STOR# DATE TIME
 6899 18 151 28 05/21/94 04:35PM

THANK YOU FOR SHOPPING AT ZELLERS
 SATISFACTION GUARANTEED

SIGNATURE: *C. Rose*

TOTAL WILL BE PAID TO THE ISSUER OF THE
 CREDIT CARD BY THE CARDHOLDER ACCORDING
 TO THE ISSUER'S AGREEMENT WITH THE
 CARDHOLDER

REASON: *CODE 4*

AUTHORIZATION: *JG*

ZELLERS STORE 028

SALE

1	GIRL 7/14SLEEPWEAR		
10	14.99 34313494	14.99G	
2	GIRL 4-6X SLEEPWEAR		
10	14.99 34234021	14.99G	
3	GIRL 7/14SLEEPWEAR		
10	16.99 34314302	16.99G	
4	GIRL 7/14SLEEPWEAR		
10	14.99 34313668	14.99G	
5	PLAYBALLS		
10	3.99 51321016	3.99	
6	7/14 SHORTSET (S)		
10	10.99 39910500	10.99G	
7	4-6X SHORT SETS (S)		
10	9.99 37262797	9.99G	
8	4-6X DRESSES (SU)		
10	14.99 37083623	14.99G	
9	4-6X SHORT SETS (S)		
10	13.99 37265295	13.99G	
10	7/14 SHORTSET (S)		
10	19.99 39916168	19.99G	
11	7/14 SHORTSET (S)		
10	11.97 39915210 SALE	11.97G	
12	JUVENILE BICYCLES		
10	109.99 53120119	109.99	

DISCOUNT 4 10% 25.80
 SUBTOTAL 232.06
 GST 16.24
 PST 8.21
 TOTAL 256.51

ZELLERS 256.51

814983169 99/99
 (61-021038)

CHANGE .00
 CLUBZ# 920697305 /0
 NORMAL 25800 BONUS 0
 CREDIT 0 TODAYS 25800
 POINTS TO-DATE 139800

GST REGISTRATION #121968549
 TRAN# TERM# OPER# STOR# DATE TIME
 6899 18 151 28 05/21/94 04:35PM

THANK YOU FOR SHOPPING AT ZELLERS
 SATISFACTION GUARANTEED

Jim's Winter Sweater (4)

ZELLERS STORE 028
 FOR YOUR CONVENIENCE YOUR ZELLERS ACCOUNT
 CAN BE PAID AT ANY CHECKOUT
 SATISFACTION GUARANTEED

SALE

1 STICKERS & POSTERS		
10	1.99 83420570	1.99
2 CARLTON NOVELTIES		
10	1.95 83864991	1.95
3 CIGARETTES		
10	19.99 89010227	19.99 D
4 HALLOWEEN - <i>Hilary's Costume</i>		
10	29.99 51422913	29.99
 SUBTOTAL		53.92
GST		3.77
PST		4.31
TOTAL		62.00

ZELLERS 62.00
 814983169 99/99
 (00-008993)
 CHANGE .00
 CLUBZ# 920697305 /0
 NORMAL 3400 BONUS 0
 CREDIT 0 TODAYS 3400
 POINTS TO-DATE 187600

GST REGISTRATION #121968549
 TRAN# TERM# OPER# STOR# DATE TIME
 3318 18 180 28 10/08/94 03:05PM

ZELLERS YOUR STORE EVERYDAY
 ASK OUR CASHIERS HOW YOU COULD EARN
 *4 ZELLERS MORE CARD DOLLARS

ZELLERS STORE 028
 FOR YOUR CONVENIENCE YOUR ZELLERS ACCOUNT
 CAN BE PAID AT ANY CHECKOUT
 SATISFACTION GUARANTEED

SALE

1 KNIT CO ORDINATES			
10	6.99 11754975	SALE	6.99
2 KNIT CO ORDINATES			
10	6.99 11754975	SALE	6.99
 SUBTOTAL			13.98
GST			.98
PST			1.12
TOTAL			16.08
 ZELLERS			16.08
814983169	99/99		
(00-017933)			
CHANGE			.00
CLUBZ# 920697305	/0		
NORMAL 1400 BONUS		1900	
CREDIT 0 TODAYS		3300	
POINTS TO-DATE		183900	

GST REGISTRATION #121968549
 TRAN# TERM# OPER# STOR# DATE TIME
 0768 18 162 28 09/17/94 03:13P

ZELLERS YOUR STORE EVERYDAY
 ASK OUR CASHIERS HOW YOU COULD EARN
 *4 ZELLERS MORE CARD DOLLARS

Earnings for
Khushf

ZELLERS STORE 028
FOR YOUR CONVENIENCE YOUR ZELLERS ACCOUNT
CAN BE PAID AT ANY CHECKOUT
SATISFACTION GUARANTEED

SALE
1 LOCK SETS
10 39.99 2481096 39.99
2 HOME SECURITY
10 4.49 74421645 4.49
3 GIRL'S CASUAL SHOE
10 3.99 44922110 3.996

4 TOTES
10 13.99 43937341 13.99
5 PRINTS
10 9.99 60315017 9.99
6 PRINTS
10 9.99 60315017 9.99

Ret

SUBTOTAL 45.44
GST 3.18
PST 3.32
TOTAL 51.94
CASH 52.00
CHANGE .06
CLUBZ# 920697305 /0
NORMAL 4600 BONUS 0
CREDIT 0 TODAYS 4600
POINTS TO-DATE 149400

GST REGISTRATION #121968549
TRAN# 6614 TERM# 5 OPER# 166 STOR# 28 DATE 07/30/94 TIME 02:32PM

ZELLERS YOUR STORE EVERYDAY
ASK OUR CASHIERS HOW YOU COULD EARN
\$4 ZELLERS MORE CARD DOLLARS

ZELLERS STORE 028
FOR YOUR CONVENIENCE YOUR ZELLERS ACCOUNT
CAN BE PAID AT ANY CHECKOUT
SATISFACTION GUARANTEED

Hilary's Nap Sake

(5)

ZELLERS STORE 028
FOR YOUR CONVENIENCE YOUR ZELLERS ACCOUNT
CAN BE PAID AT ANY CHECKOUT
SATISFACTION GUARANTEED

SALE
1 LOCK SETS
10 2.99 74410259 2.99
2 HOME SECURITY
10 4.49 74421645 4.49
3 GIRL'S CASUAL SHOE
10 3.99 44922110 3.996
4 TOTES
10 13.99 43937341 13.99
5 PRINTS
10 9.99 60315017 9.99
6 PRINTS
10 9.99 60315017 9.99

SUBTOTAL 45.44
GST 3.18
PST 3.32
TOTAL 51.94

CASH 52.00
CHANGE .06
CLUBZ# 920697305 /0
NORMAL 4600 BONUS 0
CREDIT 0 TODAYS 4600
POINTS TO-DATE 149400

GST REGISTRATION #121968549
TRAN# 6614 TERM# 5 OPER# 166 STOR# 28 DATE 07/30/94 TIME 02:32PM

ZELLERS YOUR STORE EVERYDAY
ASK OUR CASHIERS HOW YOU COULD EARN
\$4 ZELLERS MORE CARD DOLLARS

Please direct enquiries to:

DUN MILLS PSTL STN NORTH YORK ONT
M3C 3R3 1-800-465-9733

We recommend you allow 5 days for your mailed payment to reach us by the due date

6

Account Number		Credit Available		Line of Credit		Due Date
8102-9806-7804		1,914.44		2,000.00		OCT25/94
Statement Date	Previous Balance	Total Charges	Total Credits	New Balance	Payment Required	
SEP 25/94	.00	+ 85.56	- .00	= 85.56	10.00	

Children's clothes for school

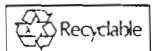
Date	Reference	Class Code	General Description	Amount
CHARGES				
SEP 3	D623185	BAYSHOR	72 NOVELTY	.00
SEP 3	D623185	BAYSHOR	83 CO-ORDINATES	24.99
SEP 3	D623185	BAYSHOR	81 DRESSES	24.99
SEP 3	D623185	BAYSHOR	91 GIRLS CO-ORDS/DRESSE	17.99
SEP 3	D623185	BAYSHOR	91 GIRLS CO-ORDS/DRESSE	11.99
SEP 3	D623185		GST	5.60
MINIMUM MONTHLY PAYMENT				10.00

BOOK A HOLIDAY ON YOUR EATON CARD BEFORE NOV. 11, 1994, AND IT'S OK TO PAY LATER WHEN YOU GET BACK. CALL THOMAS COOK TRAVEL AT EATON'S 829-3830. SOME RESTRICTIONS APPLY.

\$10 Paid Oct 25/94

EATON'S

Goods Satisfactory or Money Refunded 0005833



23	7/14 FLEECE SETS (
	1@	19.99	38814430	19.99G
24	GIRL 7-14SLEEPWEAR			
	1@	14.97	34327395	SALE 14.97G
25	GIRL 7-14SLEEPWEAR			
	1@	14.97	34327403	SALE 14.97G
26	LICENCED SLEEDWEAR			
	1@	9.97	14621890	SALE 9.97
27	4-6X FLEECE SET (C			
	1@	17.97	36556702	SALE 17.97G
28	4-6X FLEECE SET (C			
	1@	17.97	36556744	SALE 17.97G
29	4-6X FLEECE SET (C			
	1@	11.97	36554921	SALE 11.97G
14	VOID		32921512	8.99G -
30	7/14 FLEECE SETS (
	1@	29.99	38819694	29.99G
31	SETS/SLIPS 8-14			
	1@	5.99	32921512	5.99G
32	FASHION SOCKS			
	1@	3.47	40350035	SALE 3.47

SUBTOTAL		239.13
GST		16.74
PST		3.54
TOTAL		259.41

Fashion art given

ZELLERS 259.41

814983169 99/99
(00-003409)

CHANGE .00

CLUBZ# 920697305 /0

NORMAL 22900 BONUS 0

CREDIT 0 TODAYS 22900

POINTS TO-DATE 180600

GST REGISTRATION #121968549

TRAN#	TERM#	OPER#	STOR#	DATE	TIME
9140	18	110	28	09/03/94	03:56PM

ZELLERS YOUR STORE EVERYDAY
ASK OUR CASHIERS HOW YOU COULD EARN
\$4 ZELLERS MORE CARD DOLLARS

Page 2 of previous receipt

*Krustyn's bike & girl's
summer clothes.*

ZELLERS STORE 028
 SALE
 ***** ORIGINAL *****
 1 GIRL 7/14SLEEPWEAR
 10 14.99 34313494 14.99G
 2 GIRL4-6X SLEEPWEAR
 10 14.99 34234021 14.99G
 3 GIRL 7/14SLEEPWEAR
 10 16.99 34314302 16.99G
 4 GIRL 7/14SLEEPWEAR
 10 14.99 34313668 14.99G
 5 PLAYBALLS
 10 3.99 51321016 3.99
 6 7/14 SHORTSET (S)
 10 10.99 39910500 10.99G
 7 4-6X SHORT SETS (S)
 10 9.99 37262797 9.99G
 8 4-6X DRESSES (SU)
 10 14.99 37083623 14.99G
 9 4-6X SHORT SETS (S)
 10 13.99 37265295 13.99G
 10 7/14 SHORTSET (S)
 10 19.99 39916168 19.99G
 11 7/14 SHORTSET (S)
 10 11.97 39915210 SALE 11.97G
 12 JUVENILE BICYCLES
 10 109.99 53120119 109.99
 SUBTOTAL . 232.06
 GST 16.24
 PST 8.21
 TOTAL 256.51
 DISCOUNT 4 10% 25.80 -
 ZELLERS 256.51
 814887149 27799
 (61-021038)

ZELLERS STORE 028
 SALE
 1 GIRL 7/14SLEEPWEAR
 10 14.99 34313494 14.99G
 2 GIRL4-6X SLEEPWEAR
 10 14.99 34234021 14.99G
 3 GIRL 7/14SLEEPWEAR
 10 16.99 34314302 16.99G
 4 GIRL 7/14SLEEPWEAR
 10 14.99 34313668 14.99G
 5 PLAYBALLS
 10 3.99 51321016 3.99
 6 7/14 SHORTSET (S)
 10 10.99 39910500 10.99G
 7 4-6X SHORT SETS (S)
 10 9.99 37262797 9.99G
 8 4-6X DRESSES (SU)
 10 14.99 37083623 14.99G
 9 4-6X SHORT SETS (S)
 10 13.99 37265295 13.99G
 10 7/14 SHORTSET (S)
 10 19.99 39916168 19.99G
 11 7/14 SHORTSET (S)
 10 11.97 39915210 SALE 11.97G
 12 JUVENILE BICYCLES
 10 109.99 53120119 109.99
 DISCOUNT 4 10% 25.80 -

Children's Runners for School

9

ZELLERS STORE 028
FOR YOUR CONVENIENCE YOUR ZELLERS ACCOUNT
CAN BE PAID AT ANY CHECKOUT
SATISFACTION GUARANTEED

SALE
1 CHILD'S CASUAL SHO 9.99 44725174 9.996
2 CHILD'S CASUAL SHO 8.99 44725174 8.996
3 CHILD'S ATH. SHOES 7.97 44799229 SALE 7.976
4 GIRL'S ATHLETIC SH 13.99 44998920 13.996
5 GIRL'S ATHLETIC SH 15.99 44998979 15.996

SUBTOTAL 56.93
GST 3.99
PST .00
TOTAL 60.92

ZELLERS 60.92
814983169 99/99
(800-027140)
CHANGE .00
CLUBZ+ 920697305 /0
NORMAL : 5700 BONUS 0
CREDIT 0 TODAYS 5700
POINTS TO-DATE 157700

GST REGISTRATION #121948549
TRAN# TERM# OPER# STOR# DATE TIME
3038 16 156 28 08/27/94 03:07PM

ZELLERS YOUR STORE EVERYDAY
ASK OUR CASHIERS HOW YOU COULD EARN
#4 ZELLERS MORE CARD DOLLARS

Toys - bubble blowing

BILLY 164
1477 BROADWOOD RD
SPRITONIA BIRAY!!!
BUBBLE 1.00 EP
BUBBLE 1.00 EP
BUBBLE 1.00 EP
BUBBLE 1.00 EP
BUBBLE 1.00 EP
BUBBLE 1.00 EP
BUBBLE 1.00 EP
BUBBLE 1.00 EP
BUBBLE 1.00 EP
BUBBLE 1.00 EP
TOTAL 10.00
GST 0.10
PST 0.00
TOTAL 10.10
08/25/94 11 53 13141
08/25/94 11 53 2847
CHECK RECEIPT
RECEIVED
FOR REFUND
SPRITONIA BIRAY!!!
FOR REFUNDING
SPRITONIA BIRAY!!!

Audrey
Cut 8.00
Cut 8.00

16.00
+tax 1.12

17.12.

This is for hair cuts - they are done every 4-6 weeks & this is how much it costs

PLEASE RETAIN THIS BILL
VEUILLEZ CONSERVER CETTE FACTURE
GST # R105254007

SUBTOTAL 79.3
GST 5.4
PST 0.1
** TOTAL ** 85.5
EATON 810298067804/ 00
CREDIT CHARGE 85.5
CHANGE 0.0

100
1X 083 770683055382
COORDONNES/CO-ORDS
1X 081 770683059137
ROBES/DRESSES
1X 091 770683056273
COORD ROBE/CORD DRS
1X 091 770683059502
COORD ROBE/CORD DRS
1X 072 055066999997
HOUVEAUTES/NOVELTY
MARKDOWN (000) 7.
7.
7.

EATONS OTTAWA BAYSHORE
APPLY FOR AN EATON CARD TODAY
ENJOY THE CONVENIENCE.
DEMANDEZ UNE CARTE DE CREDIT EAT
AUJOURD'HUI! ELLE EST SI PRATIQUE
04:42PM 03/09/94 118/462 3185 04

Audrey's Mother for SC

page 1 - see next sheet
Girl's
 Clotts for School - Winter

ZELLERS STORE 028
 FOR YOUR CONVENIENCE YOUR ZELLERS ACCOUNT
 CAN BE PAID AT ANY CHECKOUT
 SATISFACTION GUARANTEED

SALE				
1	CIGARETTES			
	10	7.99	89010243	7.99 D
2	CIGARETTES			
	10	2.89	89010193	2.89 D
3	GIRL 7-14 SOCK			
	10	1.74	31891732	SALE 1.74G
4	GIRL 7-14 SOCK			
	10	1.99	31891252	1.99G
5	GIRL 7-14 SOCK			
	10	1.97	31891906	SALE 1.97G
6	GIRL UNDERWEAR 7-1			
	10	5.99	31942394	5.99G
7	HANES HER WAY			
	10	6.97	16350258	6.97
8	HANES HER WAY			
	10	6.97	16350258	6.97
9	GIRLS TIGHTS			
	10	3.99	31831266	SALE 3.99G
			MKDN 30%	1.20G -
10	GIRL UNDERWEAR 2-6			
	10	3.47	31921562	SALE 3.47G
11	GIRL UNDERWEAR 2-6			
	10	3.47	31921562	SALE 3.47G
12	UMBRELLAS			
	10	5.97	33023037	SALE 5.97
13	GIRL 7-14 SOCK			
	10	2.49	31892227	2.49G
14	SETS/GLIPS 8-14			
	10	8.99	32921512	8.99G
15	GIRL 2-6X SOCKS			
	10	.99	31810310	.99G
16	GIRL 7-14 SOCK			
	10	1.74	31891732	SALE 1.74G
17	GIRL 2-6X SOCKS			
	10	1.74	31811193	SALE 1.74G
18	GIRL 2-6X SOCKS			
	10	2.49	31812050	2.49G
19	GIRL 2-6X SOCKS			
	10	1.74	31811839	SALE 1.74G
20	BOY 2-6X SOCKS			
	10	1.74	31821614	SALE 1.74G
21	GIRL 2-6X SOCKS			
	10	1.74	31811193	SALE 1.74G
22	7/14 FLEECE SETS (
	10	24.99	38814844	24.99G

10

ZELLERS STORE 043
 FOR YOUR CONVENIENCE YOUR ZELLERS ACCOUNT
 CAN BE PAID AT ANY CHECKOUT
 SATISFACTION GUARANTEED

SALE		
1	HALLOWEEN - <i>Khudja's Costume</i>	
	10	29.99 51422921 29.99

SUBTOTAL	29.99
GST	2.10
PST	2.40
TOTAL	34.49

ZELLERS 34.49

814983169 99/99
 (00-009463)

CHANGE	.00
CLUBZ# 920697305	/0
NORMAL 3000 BONUS	0
CREDIT 0 TODAYS	3000
POINTS TD-DATE	190600

GST REGISTRATION #121968549
 TRAN# TERM# OPER# STOR# DATE TIME
 6302 14 132 43 10/09/94 02:23PM

ZELLERS YOUR STORE EVERYDAY
 ASK OUR CASHIER'S HOW YOU CAN EARN
 \$4 ZELLERS MORE CARD DOLLARS

Kiddie Kobbler

Shoes for Young People



STORE NUMBER

3

Please see reverse for store location

Date Sept 16 1994

Name

Neil's winter boots, hats, mitts & slippers

Address

Catherine Ross

CHILD'S NAME:

QTY.	DESCRIPTION	AMOUNT
2	Boat	19.99
13	Slipper	19.99
3	WBoat	49.99
13		64.99
	Hats	16.00
	Mitts	16.00
	Sub	186.96
		28.05
	Total	215.01

Cashier-Drummond

B 539538

CLERK NO.

CASHIER

"WE'RE VERY CAREFUL"

Family Owned And Operated Since 1951
SEE REVERSE SIDE FOR STORE LOCATIONS

PRINTED IN CANADA

WAL-MART

WE SELL FOR LESS
L.FIELDS #3066
OTTAWA, ONTARIO

ST# 3066 DP# 00002727 TE# 40 TR# 06950
TOOTHBRUSH 00626000059 1.59 E
TOOTHPASTE 006081502931 1.28 E
SUBTOTAL 2.87
GST 7% 0.20
PST 8% 0.23
TOTAL 3.30
CASH TEND 20.30
CHANGE DUE 17.00

GST REG # R 137466199

TC# 788394979199876

THANK YOU FOR SHOPPING WITH US
08/02/94 12:07:47

CHILD'S PLAY and MORE
2255 FOX CRES.
OTTAWA K2B 7K5
1-613-721-0126

Date July 16 1994

VERBU PAR / SOLD BY	C.R. / C.O.D.	DEBITER / CHARGE	ACOMPTÉ / ON ACCT.	REPORTE ACCT. FW
1		1 Dino Hat Primary		
2		(CM)		12.99
3		1 Dino Hat Black		
4		(C&L)		12.99
5				
6				25.98
7		CASH		1.81
8				
9				27.7
10				
11				
12				
13				
14				
15				

39

BROWLINE 65909 00030

WAL-MART

WE SELL FOR LESS
L.FIELDS #3066
OTTAWA, ONTARIO

ST# 3066 DP# 00002395 TE# 11 TR# 01488
WASHABLE MARKERS 006365275080 4.97 E
DOODLE KIT 005766810144 4.99 E
DOODLE KIT 005766810144 4.99 E
SUBTOTAL 19.94
GST 7% 1.40
PST 8% 1.60
TOTAL 22.94
CASH TEND 23.00
CHANGE DUE 0.06

GST REG # R 137466199

TC# 470579125798018

THANK YOU FOR SHOPPING WITH US
07/23/94 15:15:33