

Earnings	rate	hours	this period	year to date
Regular	33.0000	63.50	2,095.50	31,872.39
Ctc Km (Eap)			255.44	2,819.76
Fsc			234.53	3,036.98
Gross Pay			\$2,585.47	37,729.13

Deductions	Other		
Deposit		-1,423.92	
Fuel		-806.92	8,592.69
Gst		-109.27	1,164.39
Gst On Insuranc		-24.30	337.56
Insurance		-30.69	491.04
Insurance PI&Pd		-70.53	1,040.78
Licensing		-86.18	947.98
Misc.		-33.60	364.08
Net Pay		\$1,423.92	

ESSO
 WGS WEST AMHERST
 34 HWY 6, WEST AMHERST
 AMHERST, NS B4H 4B9

DATE: 2017-12-24 TIME: 14:06:43

Paypoint: 01K TRANS #: 111125
 Station#: 00303412 Cashier: debbie
 HST: R84281974Z

FUEL: (L) (\$/L) (\$)
 Pump 3 81.495 1.183 96.41
 DIESEL

TOTAL CAD \$ 96.41
 DEBIT CARD \$ 96.41

* HST INCLUDED IN FUEL \$ 12.58

PURCHASE
 INTERAC H *****4110
 ACCT: FLASH DEFAULT
 REFERENCE #: 5101479; 0011880745
 INVOICE NO: BHE04237
 AUTH #: 720392-F

Interac
 A0900002771010
 8000008000
 00/001 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

Reconciliation ID: BHE017122414055480

Retain this Copy For Your Records
 -- IMPORTANT --

- Customer's Copy -

TRANSACTION RECORD
 PETRO-CANADA
 6215 BOUNDARY RD.
 CORNWALL
 Ontario K6H 7P9

GSI: Pending (613) 933-1414
 2017-12-23 PC00037867:1053201 13:11
 TERMINAL: 051053201 OPER: A
 PAYPOINT: 051053201

FUEL (L) (\$/L) (\$)
 Pump 8 59.289 1.299 77.02*
 Diesel

Total Owed
 TOTAL PAID \$ 77.02
 DEBIT CARD

*TAXES INCL. #TAXES EXCL.

GSI TOTAL \$ 3.41
 PST TOTAL \$ 5.45

DEBIT *****4110 H
 REF 027302
 AUTHORIZATION 748314
 PURCHASE
 S/N 45003685
 ACCT: DEFAULT
 FLASH

Interac
 A0900002771010
 8000008000

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU

PIONEER ENERGY
 1707 Queen St. E.
 Brampton, Ont.
 905-458-8512

DATE: 2017-12-23 TIME: 05:33:53
 STORE #: 195 TRANS #: 322969
 Paypoint: 01K
 HST: R101745552

FUEL (L) (\$/L) (\$)
 Pump 2 219.228 1.186 260.00
 DIESEL

TOTAL CAD \$ 260.00
 DEBIT CARD \$ 260.00

* HST INCLUDED IN FUEL \$ 29.91

Purchase

Interac *****4110 C
 ATD: A0000002771010
 PAYMENT FROM CHECKING ACCOUNT
 INVOICE NO: 009422
 TERMINID: PK015001
 MERCHANT #: 40634655704
 REF: 259001001047 ACI/ISO 001/00
 APPROVED 003374

NO SIGNATURE REQUIRED

BONUS BUCKS CARD *****5713
 ACC. INVOICE NO: 009860

Bonus Bucks issued on Fuel: \$ 2.00
 Total Bonus Bucks issued: \$ 2.00
 Bonus Bucks Balance: \$ 32.64

Thank you for being a Bonus Bucks member

DESCRIPTION OF WORK

HOURS RATE

AMOUNT:

SERVICE CALL:

11-Nov-17 Checked unit for air leaks - diagnosed left side air tank leaking through corrosion - reported to customer.

0.25 \$65.00

\$16.25

14-Nov-17 Replaced air tank - extracted siezed fittings to remove - replaced air tank mounts - built up air pressure and tested for leaks - OK

3 \$65.00

\$195.00

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection, or delivery at my risk. An express mechanic then is acknowledged on above vehicle to secure the amount or repairs thereto. It is also understood that you will not be held responsible for loss or damage to vehicles or articles left in vehicles in case of fire, theft or any other cause beyond your control.

TOTAL LABOUR:

\$211.25

TOTAL PARTS:

\$281.79

SHOP SUPPLIES

\$12.61

SUB TOTAL:

\$505.65

PC5

HST:

\$65.73

SIGNATURE:

THANK YOU:

TOTAL:  \$571.39

DESCRIPTION OF WORK

HOURS RATE

AMOUNT:

SERVICE CALL:

24-Oct-17 B Service:

3 \$65.00

\$195.00

Replaced broken mirror on left side hood.

Back up alarm not working - tested power and ground - fail - traced, diagnosed and repaired short in main harness - re & re harnesses - replaced broken harness clamp - tested operation - working but weak - diagnosed and repaired ground - replaced ground terminal - OK - secured all wiring.

Fuel leak - diagnosed leaking fuel hose on left side tank - drained fuel - fabricated and installed new fuel hose - reinstalled fuel - pressurized fuel system to test for leaks - OK.

Secured new hose.
Re & re wheel nut caps to torque wheels.

6.5 \$65.00

\$422.50

TOTAL LABOUR:

\$617.50

TOTAL PARTS:

\$320.02

SHOP SUPPLIES

\$24.04

SUB TOTAL:

\$961.56

PC5

HST:

\$125.00

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection, or delivery at my risk. An express mechanics lien is acknowledged on above vehicle to secure the amount or repairs thereto. It is also understood that you will not be held responsible for loss or damage to vehicles or articles left in vehicles in case of fire, theft or any other cause beyond your control.

SIGNATURE:

THANK YOU:

TOTAL:

\$1,086.56