

A&W # 6228 Bridgewater
17 North Street
902-530-5066
Bridgewater, NS B4V 2U7

Apply online at www.aw.ca

1 Spicy Chicken	\$6.50
1 Sal Root Beer	\$1.95

Subtotal: \$8.45

HST: \$1.27

Total: \$9.72

~~Grand Total: \$9.72~~

Cash: \$20.00

Change Due: \$10.28

Rounded Change Due: \$10.30

Eat In

Order #: 123

Thank You! Please Come Again!!!

HST # R #####

Order Started: 1:08:28 PM

Tue Feb 27, 2016 13:08:43

Receipt #: 1585971

Cashier: Devon

Guest Copy

REPRINT RECEIPT

Waves
Seafood & Grill
(781) 543-2020

Server: Rose
Table 16/4
Guests: 4

02/20/2018
12:56 PM
20004

Small Fish & Chips 11.99
Ocean Spray Cranberry 2.49

Subtotal 14.48
Tax 2.17

Total 16.65

Balance Due \$ 16.65

WAVESS136779400RT

Thank you for dining with us!

www.wavesseafood.com

Please pay your server

MUNICIPALITY OF THE DISTRICT OF LUNENBURG

Vendor Number

STATEMENT OF TRAVEL AND OTHER EXPENSES

[Empty box for Vendor Number]

Date: APRIL 3, 2018 Please Print All Data
 Pay To - Name: ERIC O HUSTVEJT
 Address - Line 1: 18 THE LANE
 Address - Line 2: BROAD COVE
 Address - Line 3: ROAD COVE
 Postal Code: BOJ 2H0

Please attach all data which pertains to this voucher

MM/DD/YY	Particulars	Mileage/Km		Other Expenses	
		Number of Km	Amount @\$0.44/km	Net	HST/GST
03/01/18	Subdivision by-law workshop (morning) Mad	29			
" "	Lunch; Mayor's/Wardens mtg, Mahone Bay Centre	14		10.93	1.43
" "	home to Broad Cove	49			
03/02/18	Region 6 meeting (as alternate), Liverpool				
" "	Car pool with Council, East from MILL VILLAGE	40			
03/06/18	Audit / Finance Cmte	58			
03/09/18	Events Lunenburg County mtg, Best Western	68			
03/12/18	Subdivision by-law workshop	58			
03/13/18	Council	58			
03/14/18	LCC Governance Cmte, TAB	55			
03/15/18	Skatepark Cmte	55			
03/20/18	Policy & Strategy Committee (morning)	29			
" "	Lunch; Respectful Workplace Workshop (afternoon)			17.33	2.25
" "	to LCC Board mtg (3km) end on to Broad Cove	32			
03/27/18	Council; Special Audit/Finance mtg	58			
03/28/18	Dangerous & Unsanitary Cmte, representing resident	58			
TOTAL THIS PAGE		661	290.84	28.26	3.68
SUB-TOTAL CARRIED FORWARD					
GRAND TOTAL		661		28.26	3.68

APR

DISTRIBUTION OF TOTAL

Account Number	Amount	Account Number	Amount
01211125114	25290		
01211125115			51225

319.10

Prepared By _____

Authorized By _____

Eric O. Hustvejt
ERIC O. HUSTVEJT

The Biscuit Eater
CAFE & BOOKS

16 Orchard St
Mahone Bay, Nova Scotia
BOJ 2E0

Say hello! hello@thebiscuiteater.com

902-624-2665

TOTAL
\$10.93

Item	Price
Soup	\$9.50
Add biscuit (bowl)	
.....	
SUBTOTAL	\$9.50
HST (15%)	\$1.43
TOTAL	\$10.93
.....	
CASH	\$20.00
.....	
CHANGE DUE	\$9.07

Date: March 1, 2018, 12:52PM
Sold by: Chris G
Receipt: 9372683-1-20540

A DELICIOUS

D-Bridgewater

236 Dufferin, Bridgewater NS
Call Us: (902) 543-3239

TUE MARCH 20, 2018

CHECK #785493-1

TABLE #5

CUSTOMER # 3

1 \$ 0.10 DEPOSIT	\$0.10
1 \$11.99 (ADULT) BUFFE	\$11.99
1 *CONDIMENTS*	\$0.00
1-BTL CRANBRRY JC450ml	\$2.99
Item Count	4
SUB-TOTAL	\$15.08
H.S.T.	\$2.25
TOTAL	\$17.33

Tell us how we did today!
Visit www.tellpd.com
 and take our Guest Survey
 to receive a FREE 9" Garlic Cheese Finger
 on your next visit with any meal
 purchase of \$9.99 or more.

Write your Validation Code
 in the space provided: _____

*Offer expires 30 days
 from date on this receipt*

Thank you for choosing
 Pizza Delight.
 Have a nice day.
 Time: 12:45 1 CUSTOMER
 3 CHECKS

PLEASE PAY YOUR SERVER
 HST #864956602

YOU HAVE BEEN SERVED
 BY : JENAE

785493