

STU.MB.CA

2100 McGillivray Blvd
Winnipeg, MB R3V 1X2

333 Main Street
Steinbach, MB R5G 1B1

1575 Lagimodiere Blvd
Winnipeg, MB R3W 0B9

1 800 728-6440

71st St

DAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY																																																																							
2	OFF HOLIDAY	3 W 7:15T 8:00 AM 9:00 PM	4 W 7:15T 5:00 AM 10:00 PM	5 W 5:00 AM 8:00 PM	6 W 3: 8:00 AM 4:00 PM Epiphany	7 Plyazo Xpictore Christmas (Orthodox/Julian)																																																																							
9	W 7:15T 8:00 AM 9:00 PM	10 W 7:15T 5:00 AM 10:00 PM	11 W 7:15T 5:00 AM 9:00 PM	12 W 7:15T 5:00 AM 8:30 PM	13 W 7:15T 5:00 AM 4:00 PM	14 Hosay Pik New Year (Orthodox/Julian)																																																																							
16		17	18	19	20 OK MERUIM DC 1/13/17	21																																																																							
23		24	25	26	27	28																																																																							
30		31	1	2	<table border="1"> <tr> <td colspan="7">DECEMBER 2016</td> <td colspan="7">FEBRUARY 2017</td> </tr> <tr> <td>S</td><td>M</td><td>T</td><td>W</td><td>T</td><td>F</td><td>S</td> <td>S</td><td>M</td><td>T</td><td>W</td><td>T</td><td>F</td><td>S</td> </tr> <tr> <td></td><td></td><td></td><td></td><td>1</td><td>2</td><td>3</td> <td></td><td></td><td></td><td>1</td><td>2</td><td>3</td><td>4</td> </tr> <tr> <td></td><td></td><td></td><td></td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td> </tr> </table>		DECEMBER 2016							FEBRUARY 2017							S	M	T	W	T	F	S	S	M	T	W	T	F	S					1	2	3				1	2	3	4					4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28
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恭賀新禧
Chinese New Year

JANUARY 2017

Martz Trailways

XXXXXXXXXXXX9492
APPROVAL 618159

ITEM	AMOUNT
10 TRIPS	\$178.75

TOTAL	\$178.75
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12/30/2016 5:26 PM
00016603659684 00

Customer Copy

SUNOCO 0157334400
4300 MANOR DRIVE
STROUDSBURG PA 18360
L342422933001

01/02/2017 2:40:48 PM
Register: 3, Trans #: 1621 Op ID: 501
Your cashier: Allison

Parking	\$35.00	99
Subtotal =	\$35.00	
Total =	\$35.00	
Change Due =	\$0.00	
Debit	\$35.00	

XXXXXXXXXX9492 DEB

INVOICE: 055618
AUTH 467742

=====
 POS Purchase/Capture
 Sequence Number *02228
 Chip Read
 Debit
 Mode: Issuer
 AID: A0000000042203
 TVR: 8000048000
 IAD: 0110A000032200000000000000000000FF
 TSI: 6800
 ARC: 00
 APPROVED 467742
 Verified by PIN
 =====

Bus - 178.75

Parking 35.00

TOTAL 213.75

Check out our Deli & Bakery!
Happy New Year!