Operadora Turistica Ilimar SA de CV
OTI111024U82
Domicilio Fiscal
Allende 78 B
Col. San José 24040
Campeche Campeche México
Tel. 9818165452

Factura No: OTI 3564
FOLIO FISCAL (UUID):
A5694B7A-60DE-47A6-B0B6-5A9E409FA4AF
NO. DE SERIE DEL CERTIFICADO DEL SAT:
00001000000403498740
NO. DE SERIE DEL CERTIFICADO DEL EMISOR:
00001000000300215180
FECHA Y HORA DE CERTIFICACIÓN:
2017-05-10T11:45:31
FECHA Y HORA DE EMISIÓN DE CFDI:
2017-05-10T11:40:30

CLIENTE: GOBIERNO DEL ESTADO DE CAMPECHE (SECRETARIA DE TURISMO)
RFC: GEC950401659
DIRECCIÓN: AV. RUIZ CORTINES PLAZA MOCH-COHUO S/N
COL. CENTRO C.P. 24000
SAN FRANCISCO DE CAMPECHE, CAMP. SAN FRANCISCO DE CAMPECHE, CAMP. CAMPECHE
MEXICO

Régimen Fiscal: Régimen General de Ley Personas Morales
Lugar de Expedición: Campeche, Campeche
Forma de Pago: Pago en una sola exhibición
Método de Pago: 03-Transferencia electrónica de fondos
Fecha de Expedición: 10 mayo 2017
Clave de Moneda: MXN

CANTIDAD	UNIDAD DE MEDIDA	DESCRIPCIÓN	PRECIO UNITARIO	IMPORTE
1.00	SERVICIO	HOSPEDAJE PAX: MANOS ESPARRAGOZA JORGE ENRIQUE HTL: OTTAWA MARRIOTT HOTEL IN: 04/05/2017 OUT: 06/05/2017	$ 14,086.21	$ 14,086.21

IMPORTE CON LETRA: DIECISEIS MIL TRESCIENTOS CUARENTA PESOS, 00/100 MXN

SUBTOTAL:	$ 14,086.21
IVA(IVA 16.00%):	$ 2,253.79
TOTAL:	$ 16,340.00

SELLO DIGITAL DEL CFDI

c8ZyBtY2bHcVMrZFIKA+YFGecw9bQPDmNZwXiRp3DA/rt3rV6eUvxoRERUi81gwmt8ZDbmkZ26YbNxMu96cpJ32ekcddnoEvls0hpvLn4OaAc4grwhUjM9uzTVV1Yv+KLhAGYvOSast503ay8HFEkVXUICsD++JIpRrAP/D8JcE=

SELLO DIGITAL DEL SAT

M45fIm+rL1ShMndDonHYaCRwrk+vNRGtikVmELlfmllb95svDJbH91x/BlAuVwgvYVHTuxrUDO9wKy0/xrUvBMwNG/r70lyQw9jsB4CNuv5JwNODeH4OMPGUAp9vSbfRF8YZadibRfw98jAg0gzOP/7ZjqsIVA3lqzflObr/3GXayvA35bedHwW1IS0s9K
NI4LqpolaJbETtDozb88bxii6lqLHKe8a2GJDckJnrpAFHBs8YlLkT97xWD5E31HhswqbswoSUq39HfgmE4UNq2Ufk1U6Zx+33MUg+5lMhVJlXEITa2VNHw2u179bRVCF91F6NDBYqBrflfP8Zl/adA==

CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACIÓN DIGITAL DEL SAT

||1.0|A5694B7A-60DE-47A6-B0B6-5A9E409FA4AF|2017-05-
10T11:45:31|c8ZyBtY2bHcVMrZFIKA+YFGecw9bQPDmNZwXiRp3DA/rt3rV6eUvxoRERUi81gwmt8ZDbmkZ26YbNxMu96cpJ32ekcddnoEvls0hpvLn4OaAc4grwhUjM9uzTVV1Yv+KLhAGYvOSast503ay8HFEkVXUICsD++JIpRrAP/D8JcE=|0000
1000000403498740||

Este documento es una representación impresa de un CFDI

Operadora Turistica Ilimar SA de CV
OTI111024U82
Domicilio Fiscal
Allende 78 B
Col. San José 24040
Campeche Campeche México
Tel. 9818165452

Factura No: OTI 3565
FOLIO FISCAL (UUID):
2C8AC827-E940-4112-AA9C-07F94B2E6BB9
NO. DE SERIE DEL CERTIFICADO DEL SAT:
00001000000403498740
NO. DE SERIE DEL CERTIFICADO DEL EMISOR:
00001000000300215180
FECHA Y HORA DE CERTIFICACIÓN:
2017-05-10T11:48:21
FECHA Y HORA DE EMISIÓN DE CFDI:
2017-05-10T11:43:21

CLIENTE: GOBIERNO DEL ESTADO DE CAMPECHE (SECRETARIA DE TURISMO)
RFC: GEC950401659
DIRECCIÓN: AV. RUIZ CORTINES PLAZA MOCH-COHUO S/N
COL. CENTRO C.P. 24000
SAN FRANCISCO DE CAMPECHE, CAMP. SAN FRANCISCO DE CAMPECHE, CAMP. CAMPECHE MEXICO

Régimen Fiscal: Régimen General de Ley Personas Morales
Lugar de Expedición: Campeche, Campeche
Forma de Pago: Pago en una sola exhibición
Método de Pago: 03-Transferencia electrónica de fondos
Fecha de Expedición: 10 mayo 2017
Clave de Moneda: MXN

CANTIDAD	UNIDAD DE MEDIDA	DESCRIPCIÓN	PRECIO UNITARIO	IMPORTE
1.00	SERVICIO	HOSPEDAJE PAX: MANOS ESPARRAGOZA JORGE ENRIQUE HTL: DELTA HOTELS BY MARRIOTT MONTREAL, MONTREAL,CANADÁ IN: 06/05/2017 OUT: 08/05/2017	$ 9,482.76	$ 9,482.76

IMPORTE CON LETRA: ONCE MIL PESOS, 00/100 MXN

SUBTOTAL:	$ 9,482.76
IVA(IVA 16.00%):	$ 1,517.24
TOTAL:	$ 11,000.00

SELLO DIGITAL DEL CFDI

ngKWM9FKmcReGJzKzeuX2ptl2g4Xg8zrHczJ7jTh3MHOdZwWkTGmoeOQcD+tuAiwg3KCMgZQVpwQLZGVg36wvE3HdvZ1SLFlwN2JzrgVzGxoJpYzPkMtMeiSQ4k0hLfkqxZwzGNKgtPwwZs/BkMVUdLIoUXZ3Y4CB8AVYAY1HpA=

SELLO DIGITAL DEL SAT

NpfXDXDBr+/GAGO2Gto3TB3CVNf4AuHyvrE57erjSliePlxcHxiM9wDwU19Gza7mem7R6YAt744b00AYjnGa7bivEfyekJQ482Zg9mjghWkZcG2OVGjvmhRy/rwNl4NrCM0hkh8nxvuFcvPj4p4MI73ID+PLWwupLth1EcHqm4PgriHPluGh15nNkAC6/
GURmSr7gfdOR2TzzPnzKwN7WKXA026Fdhh+isRsmMwiCl8MkxzlMCoVAZxYLBSpKkoX3NDGO6oTNW5yQiMXxLK3F7v0E+KEs36Bec488ZsqlHUSZ8qw33okMgvgnPfCrN5zC2AfuFlvmwKjBAWhtsTbSQ==

CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACIÓN DIGITAL DEL SAT

||1.0|2C8AC827-E940-4112-AA9C-07F94B2E6BB9|2017-05-
10T11:48:21|ngKWM9FKmcReGJzKzeuX2ptl2g4Xg8zrHczJ7jTh3MHOdZwWkTGmoeOQcD+tuAiwg3KCMgZQVpwQLZGVg36wvE3HdvZ1SLFlwN2JzrgVzGxoJpYzPkMtMeiSQ4k0hLfkqxZwzGNKgtPwwZs/BkMVUdLIoUXZ3Y4CB8AVYAY1Hp
A=|00001000000403498740||

areas
Savor your way

Factura

Folio fiscal:	FEE6F8ED-7A42-46FF-950F-F803B385BC64
Página:	1 de 1
Fecha:	10 - mayo - 2017 11:53:24
Moneda:	MXN
Factura:	66901111600764

AEROCOMIDAS S.A. DE CV
AVENIDA CAPITAN CARLOS LEON SIN NUMERO, EDIFICIO C
PISO 2,
ZONA FEDERAL AEROPUERTO INTERNAL CIUDAD DE MEXICO,
VENUSTIANO CARRANZA
15620 CIUDAD DE MEXICO
Mexico
RFC: AER990218E83
Teléfono: 01 55 51331120
Email: clientesmx@areasmail.com
www.areas.es
REGIMEN FISCAL: GENERAL DE LEY PERSONAS MORALES

Cliente

GOBIERNO DEL ESTADO DE CAMPECHE

CALLE 8 ENTRE 61 Y CIRCUITO BALUARTES S/N
COLONIA CENTRO
24000 CAMPECHE, CAMPECHE
MEXICO
RFC: GEC950401659 Cód.: 9001390

Centro/Departamento

ACO MEXICO APTO T2 SUE SUBWAY
Avenida Capitan Carlos Leon SN Local PASUE'S 12 y 13
Col. Zona Federal AICM, Aeropuerto Internacional de la Ciudad de Mexico
Venustiano Carranza
15620 Ciudad de México

Centro/Departamento del cliente

GOBIERNO DEL ESTADO DE CAMPECHE
CALLE 8 ENTRE 61 Y CIRCUITO BALUARTES S/N
COLONIA CENTRO
24000 CAMPECHE, CAMPECHE

Detalle

Referencia	Descripción	Valor Unitario	Cantidad	Unidad de Medida	Importe	% IEPS	% IVA
MEXICO AEROP ACO Ticket 6634310541234	08-05-2017	68.00					
G73	CONSUMO	58.62	1	No aplica	58.62	0.00	16.00

Impuestos

Concepto	Tipo	Base	Cuota
IVA	16.00	58.62	9.38

Subtotal	**58.62**
IVA 16 %	**9.38**

IMPORTE TOTAL DE LA FACTURA **68.00 Pesos**

No Certificado Emisor	No Certificado SAT	Fecha Timbrado	Lugar Timbrado
00001000000404713750	00001000000404594081	10-05-2017 10:58:02	Ciudad de México

Sello Digital del CFDI

nFaTtkbJjduzKlHL2Wvi028tTZU05P6ClYevNyclXIUX3CmprtO+tvUk18xRxy/jMokAgJdd9h9YBt0KURxJdx6rwyE17xvXzDBPp53
10sYYxoCPs2uvmeBThaKE9vey44VPTMA0CjoRW0seVqESKTsAtvMjtU9o+jOdc5CsbpU50V6bv584y2eiWfQ+yZPOsKOuKD4Rf
hXx/s6+8FrhokJPDq3ziQuxQMAthQ9Yy/gv9bDNpdQQtosqTKkIyHotvjJU2DXk1kSp4sx6xcO8vFHVXePPjKKFLzc/iJKVYppuzPZ
6YZZdEZe1BtFVPkw/xzAebnXXMWDJLWQy1I8PTA==

Sello Digital del Timbre

owTOwWC0j2IfAOfAshHg0xuAMnoU9RU2ggZk+WRdBeOEk8bUn9ieGveTEoiM1RMGqIdDncXeT0DZYgypFQ/CbDhlz6rdVYbS
LrBbg33qRWwz4UZrd6KywltROLwR1zHNPinRC0/NVUuoYIGCwxtIJLrRXJlxXIQB3H75Ik4sW8VFgsTamOlHbSFuDSznT8aZP8fz
ykV51OCNi6NcvQhmN24qQiSA0MX8MyUqvJVa/Qd6xn7VGFhM0JMzp2ymIN0VZcux5/zGbbHsYyKHrv/ySLufP5vDJ+7sLO8Jge
6qH4nr7XZQ4QAJIK/sJ/Xh2v4rsKR/ZEsmHxW8/CUusy6MVw==

Cadena original del complemento de certificación digital

||1.0|FEE6F8ED-7A42-46FF-950F-F803B385BC64|2017-05-
10T10:58:02|nFaTtkbJjduzKlHL2Wvi028tTZU05P6ClYevNyclXIUX3CmprtO+tvUk18xRxy/jMokAgJdd9h9YBt0KURxJdx6rwyE1
7xvXzDBPp5310sYYxoCPs2uvmeBThaKE9vey44VPTMA0CjoRW0seVqESKTsAtvMjtU9o+jOdc5CsbpU50V6bv584y2eiWfQ+yZ
POsKOuKD4RfhXx/s6+8FrhokJPDq3ziQuxQMAthQ9Yy/gv9bDNpdQQtosqTKkIyHotvjJU2DXk1kSp4sx6xcO8vFHVXePPjKKFLzc
/iJKVYppuzPZ6YZZdEZe1BtFVPkw/xzAebnXXMWDJLWQy1I8PTA==|00001000000404594081||

CONDICIONES DE PAGO: una sola exhibición
FORMA DE PAGO: 04 8270

Este documento es una representación impresa de un CFDI

CRUST & CRATE
Public House
325 Marche Way
Ottawa, Ontario
Tel: (61[illegible]) [illegible]4-5959

Server: Llew P   Check: 67056
Table : 35   Date : 04/05/2017
Guests: 3   Time : 9:55:36 PM

3	8oz Vine Chard	40.50 - NO
1	20oz Waller st	7.75
3	20oz Touque	23.25
1	2/$25 Thursday	25.00
1	Caesar	13.00
	Add Grilled Chicken	4.00
2	8oz AG Malbec	26.50
1	Can Pell	4.25
	SUBTOTAL:	144.25
	HST:	18.75
	TOTAL:	163.00

122.50

Thank you for dining with us!
HST# 822851544RT0001

Mx 2,284.88

Nickels Peel
1200 RUE PEEL, MONTREAL
QC, H3B 2T6 Tel: 514-379-1101

JEU 4 MAI 2017
ADDITION #113392-2
TABLE #37
DUPLICATA

1 REUBEN	$16.49
1 CANADIAN PINT	$7.10
SOUS-TOTAL :	$23.59
T.V.Q.	$2.35
T.P.S.	$1.18
TOTAL	$27.12

Repeat ob

T.P.S. # - 769622721 RT 0001
T.V.Q. # - 1223817587 TQ 0001
Heure: 14:24   1 CLIENT

S.V.P. PAYER A LA TABLE
PLEASE PAY AT THE TABLE

VOUS AVEZ ETE SERVI
PAR : Maha

TPS: 1,18 $ TVQ: 2,35 $
Total : 27,12 $
RÉIMPRESSION

NO

2017-05-04 14:24:54 MEV:15885501-10019993
NICKELS PEEL
1200, RUE PEEL MONTREAL

SOUS-TOTAL 1	$44.96
TPS 5.0%	$2.25
SOUS-TOTAL 2	$44.96
TVQ 9.975%	$4.48
TOTAL	$51.69
COMPTANT	$51.75
MONNAIE	$0.06

4 No

AUCUN REMBOURSEMENT
NO REFUND
MERCI
THANK YOU

MILOS
5357 Ave Du Park
MONTREAL. TEL: 514 272-3522

SAM 6 MAI 2017
ADDITION #340833-1
TABLE #73
CLIENT # 1

1 EKMEK KATAIFI	$12.50
1 FLETAN	$44.00
1 CEVICHE	$32.00
SOUS-TOTAL :	$88.50
T.V.Q.	$8.83
TAXE FEDERAL	$4.43
TOTAL	$101.76

T.P.S. #R-106676182
T.V.Q. # 1001655732
SERVICE NON INCLUS
Heure: 19:19 2 CLIENTS
2 ADDITIONS

S.V.P. PAYER LE SERVEUR(SE)
MERCI ET A BIENTOT

VOUS AVEZ ETE SERVI
PAR : STAVROS

TPS: 4,43 $ TVQ: 8,83 $
Total : 101,76 $
FACTURE RÉVISÉE
Remplace 1 facture déjà produite

2017-05-06 19:19:18 MEV:11410801-10123993
Restaurant Milos
5357, AV. DU PARC MONTREAL

Mx 1,898.04

STARBUCKS OTTAWA MARRIOTT
100 Kent Street
Ottawa, Ont. K1P 5R7
TEL: 613-238-1122 EXT4608
ASK US ABOUT CATERING!!!
HST 86054 9062 RT0110

115 MATEO

Chk 6762 May05'17 09:22AM Gst 0

Other

1 SAUSAGE EGG	3.95
1 DRIP	2.40
Cash	10.00
Subtotal	6.35
HST	0.83
PAID	7.18
Change Due	2.82

Mx 133.92

BLUELINE

Job #

RECEIPT FOR CAB FARE

Amount 15-00 Date May-4-017

From

To

Cab No. Driver

H.S.T. Included in meter fare

VISA MasterCard AMERICAN EXPRESS Interac

VIA Rail Canada

VOID | NUL

VOID/NUL

Train	Car | Voiture	Seat | Place
XXX	XXX	XXX

File \| Dossier — FTR \| ETF

VIA Rail Canada

TICKET | BILLET — Required on board / Requis a bord 1

MANOS/JORGE
<ADT>

Train	Car | Voiture	Seat | Place
VIA 635	3	18A

From/De MONTREAL QC 04MA 1500
To/A OTTAWA ON 1655
Economy / Economie <V >
Snacks for sale / Collations a vendre

$ 20.00 Service Charge / Frais de service
BEFORE DEPARTURE: REF & EXC ALLOWED
AFTER DEPARTURE: NO REFUND/NO EXC
AVANT LE DEPART: REMB & ECH PERMIS
APRES LE DEPART: NON-REMB/NON-ECH
<D>

File \| Dossier — FTR \| ETF
MHC185 04052017 07906 1>2

VIA Rail Canada

RECEIPT | RECU

MANOS/JORGE
<ADT>

REQ'D FOR REFUND/EXCHANGE
REQUIS POUR REMB./ÉCHANGE

Station/Gare
895, DE LA GAUCHETIERE OUEST, MONTREAL, QC
JVA 04MA17 1451
CS 77.03CAD

Fare/Prix	67.00	Taxable	67.00
GST-HST/TPS-TVH	3.35	GST No/No TPS	105521785RT001
PST/TVP	6.68	XQ	1001106674
Total	77.03		

File \| Dossier — FTR \| ETF
MHC185 04052017 07906 2>2

VIA Rail Canada

ITINERARY | ITINÉRAIRE

MANOS/JORGE

Not valid for travel/
Non valide pour voyager

MONTREAL QC 04MA 1500
OTTAWA ON 1655
VIA 635 Economy / Economie 3 18A

BAG EC NB
File \| Dossier — FTR \| ETF
MHC185 04052017 07906 2>2

Mx 1,436.77

WEST-WAY TAXI RECEIPT : TRIP ID: 829

Amount/Montant : $ 110 Date: 4-05-17

Account/Compte # ________ Ref # : ________

Name/Nom : ________

From/De: ________

To/A: ________

THANK YOU / MERCI TAXI # ________ Name: ________

CAFE CHEZ SIMON
505 DE MAISONNEUVE OUEST
H3A 3C2 MONTREAL,QC.
514-350-0880

REG 05-04-2017(JEU) 08:59
CAISSIER01 MC#01 024776

1 OMELETTES	FP		$6.45
1 FROMAGES	FP		$0.87
MONTANT DU			$8.42
SOUS-TOTAL			$7.32
TPS			$0.37
TVQ			$0.73
TOTAL			$ 8 . 4 2
TL ARRONDI			- $0.02
COMBO ROTI L			$8.50
RENDU			$0.10

TPS#876626102 RT0001
TVQ#1204052723TQ0001

TPS: 0.37 $ TVQ: 0.73 $
Total : 8.42 $
PAIEMENT REÇU

017-05-04 09:11:54 MEV:13020301-10222819
URE BEC SAMRA CAFE CHEZ SIMO
05-3, BOUL. DE MAISONNEUVE O MONTREAL

MX 157.05

MILOS
5357 Ave Du Park
MONTREAL. TEL: 514 272-3522

SAM 6 MAI 2017
ADDITION #340834-1
TABLE #73
CLIENT # 2

1 MOLSON DRY		$6.50
1 REMY MARTIN VSOP		$17.00
2 VERRE CHARD GEROVA		$36.00
SOUS-TOTAL	:	$59.50
T.V.Q.		$5.94
TAXE FEDERAL		$2.98
TOTAL		**$68.42**

T.P.S. #R-106676182
T.V.Q. # 1001655732
SERVICE NON INCLUS
Heure: 19:19 2 CLIENTS
2 ADDITIONS

S.V.P. PAYER LE SERVEUR(SE)
MERCI ET A BIENTOT

VOUS AVEZ ETE SERVI
PAR : STAVROS

TPS: 2,98 $ TVQ: 5,94 $
Total : 68,42 $
FACTURE RÉVISÉE
Remplace 1 facture déjà produite

2017-05-06 19:19:23 MEV:11410801-10123994
Restaurant Milos
5357, AV. DU PARC MONTREAL

MX 1,276.18

WEST-WAY TAXI RECEIPT : TRIP ID:
Amount/Montant : $ 30$ Date: 7-05-17
Account/Compte #: Ref # :
Name/Nom :
From/De:
To/A:
THANK YOU / MERCI TAXI # 3188 Name:

BLUE LINE TAXI
(613) 238 1111

TERMINAL ID: 324-363-303
VEHICLE ID : 1140
DRIVER ID : 00051115

TRIP NUMBER: 2791
PASSENGERS: 1

05/04/2017
START: 17:36 END: 17:36

FARE AMOUNT: $ 11.00

TOTAL: $ 17.00

TIP AMOUNT : $________

GRAND TOTAL: $________

CASH RECEIPT

CUSTOMER SERVICE 1-800-443-2812
INQUIRY@TAXITAB.COM
TAXITAB

BLUELINE

17.

Mx 317.09

STARBUCKS OTTAWA MARRIOTT
100 Kent Street
Ottawa, Ont. K1P 5R7
TEL: 613-238-1122 EXT4608
ASK US ABOUT CATERING!!!
HST 86054 9062 RT0110

146 ATIAL

Chk 7369 May06'17 10:34AM Gst 0

Other

1	SAUSAGE EGG	3.95
1	DRIP	2.40
	Cash	10.00
	Subtotal	6.35
	HST	0.83
	PAID	7.18
	Change Due	2.82

Mx 133.92

WEST-WAY TAXI RECEIPT : TRIP ID:________

Amount/Montant : $ 28 $ Date: 6-5-17

Account/Compte #________ Ref # :________

Name/Nom :________

From/De:________

To/A:________

THANK YOU / MERCI TAXI #________ Name: [illegible signature]

DATE
J/D M/M A/Y
6 5 17

REÇU DE **TAXI** *RECEIPT*

MONTANT - *AMOUNT*
Toutes les taxes incluses
All taxes included
15,00$

COMMENTAIRES
COMMENTS

N° du permis de travail
Driver's work permit #

(514) 280-6600 N° de vignette

Signature : ________ Chauffeur / Driver

15.

Mx 279.78

Nickels Peel
1200 RUE PEEL, MONTREAL
QC, H3B 2T6 Tel: 514-379-1101

JEU 4 MAI 2017
ADDITION #113392-1
TABLE #37

1 REUBEN	$16.49
1 CANADIAN PINT	$7.10
SOUS-TOTAL :	$23.59
T.V.Q.	$2.35
T.P.S.	$1.18
TOTAL	**$27.12**

T.P.S. # - 769622721 RT 0001
T.V.Q. # - 1223817587 TQ 0001
Heure: 14:24 1 CLIENT

S.V.P. PAYER A LA TABLE
PLEASE PAY AT THE TABLE

VOUS AVEZ ETE SERVI
PAR : Maha

TPS: 1,18 $ TVQ: 2,35 $
Total : 27,12 $
FACTURE ORIGINALE

2017-05-04 14:24:15 MEV:15885501-10019992
NICKELS PEEL
1200, RUE PEEL MONTREAL

Mx 505.84

Ferreira
1446 rue Peel, Montreal
QC, H3A-1S8 514-848-0988

DIM 7 MAI 2017
ADDITION #424654-1
TABLE #108
CLIENT # 1

1 NATURIZZATA PT	$5.00
1 MORUE NOIRE	$48.00
1 PIEUVRE GRILLE	$20.00
1 FONDANT AU CARAMEL	$13.00
SOUS-TOTAL :	$86.00
T.P.S.	$4.30
T.V.Q.	$8.58
TOTAL	**$98.88** ✓

T.P.S.:899670368 RT0001
T.V.Q.:1018613618 TQ0001

Heure: 19:38 2 CLIENTS
2 ADDITIONS

MERCI DE VOTRE VISITE
AU PLAISIR DE VOUS REVOIR

VOUS AVEZ ETE SERVI
PAR : Marie-Lyne F

TPS: 4.30 $ TVQ: 8.58 $
Total : 98.88 $
FACTURE ORIGINALE

2017-05-07 19:38:17 MEV:11497201-10160670
FERREIRA CAFE
1446, RUE PEEL MONTREAL
QC, H3A 1S8

Mx 1,844.32

WEST-WAY TAXI RECEIPT : TRIP ID:
Amount/Montant : $ 48$ Date: 7-05-17
Account/Compte # Ref # :
Name/Nom :
From/De:
To/A:
THANK YOU / MERCI TAXI # Name:

Mx 895.30

Edition Limite
705 Rue Sainte-Catherine Ouest
Montreal, QC. Canada H3B 4G5
(514) 849-0394

TPS=840899587RT0001
TVQ=1221804658TQ0001

Receipt # 30044 2017-May-07 15:28:48
Location ID : Edition Limitee
Cashier/Sales: Admin
Register ID : EditionLimite

Line item Style
MISCELLANEOUS
1 @ $ 15.00 15.00

---

1 item(s) subtotal : $ 15.00
TPS : $ 0.75
TVQ : $ 1.50
==========
Total : $ 17.25

Tax #

*** TENDERS ***
CASH : $ 17.25

30044
Aucun Remboursement !
Credit ou Exchange avec Facture.
No Refunds !
Credit or Exchange Only (with receipt)

Merci et Bon Journee

NO

RESTAURANT SCHWARTZ'S
3895-3899 ST LAURENT
MONTREAL
H2W 1X9 514 842-4813

MC #01
REG SASHA 05-07-2017 12:36 000097
CHECK No.100

1	SAND VIANDE FUME	$9.75
1	CORNICHON	$2.20
1	LIQUEUR	$2.45 — NO
	SOUS-TOTAL	$16.56
	SOUS TOTAL	$14.40
	TPS	$0.72
	TVQ	$1.44
	TL	$16.56
	ARGENT	$50.00
	CG	$33.44

TPS:832014484
TVQ:1218584809
SERVICE NON INCLUS/SERVICE NOT INCLUDED

TPS: 0.72 $ TVQ: 1.44 $
Total : 16.56 $
PAIEMENT REÇU

2017-05-07 13:07:05 MEV:13872702-11122752
RESTAURANT SCHWARTZS
3899, BOUL. SAINT-LAURENT MONTREAL

$ 14.11
NX 263.18

TAXI PONTIAC NEWMAN-LAFLEUR
514 363-5111
514 767-6666

TAXI
PONTIAC VIP HEMLOCK
514 931-6666

DATE : 5-05-17 $ 10$

DE/FROM :

À/TO :

N° Vignette / Cum No. N° permis de travail / Work permit No.

NIP : Cie

Signature du conducteur / Driver's signature

Signature du client / Customer's signature 5076439

VISA MasterCard AMERICAN EXPRESS

Mx 186.52

Jean Coutu

Jean Coutu #0204
3745 ST-LAURENT
MONTREAL, QUEBEC QC H2W 1X8 CAN

BIENVENUE CHEZ JEAN COUTU 204
ON TROUVE DE TOUT MEME UN AMI
GERANT:CARLOS FRANCO (514)843-6697

UPC	Description	Qté	Total
041388221052	BLISTEX ULTRA PROTECT.	1	2.99 R-FP

Sous-total	$ 2.99
TPS (5.000%)	$ 0.15
TVQ (9.975%)	$ 0.30
Total	$ 3.44
arrondissement	$ 0.01
Total avec arrondissement	$ 3.45
Argent	$ 5.00
Monnaie rendue (Argent)	$ 1.55

SAVIEZ-VOUS QU'AVEC AIR MILES VOUS POUVEZ VOUS
RECOMPENSER INSTANTANÉMENT EN MAGASIN ? DÉTAILS SUR
AIRMILES.CA/ARGENT

7 mai 2017 1[illegible] 03:38
020[illegible] J0204PCA01-289627 02040929-Elga
TPS : [illegible]6248290RT0001 TVQ : 1224054129TQ0001

AUCUN RETOUR SUR CARTES D'APPELS

02040110263738

X

WEST-WAY TAXI RECEIPT : TRIP ID:

Amount/Montant : $ 35.00 Date: 5/05/17

Account/Compte # Ref # :

Name/Nom :

From/De:

To/A:

THANK YOU / MERCI TAXI # Name:

Mx 652.82

Gray Line of Montreal
1255 Peel Street
Montreal, QC
514-934-1222
graylinemontreal.com

9:48 AM - MAY 4, 2017

REC #: 8509
TERM. #: 16304068999
LOCAT : Square
AGENT : (8712) Caroline

PURCHASE
APPROVED
Customer Copy

QTY	ITEM	AMOUNT
DD1		
1	Adult	$47.84
	SUBTOTAL	$47.84
	GST	$2.39
	QST	$4.77
	TOTAL	$55.00
	DEPOSIT VOUCHER	$4.75
	CASH	$50.25

Aucun remboursement.
All sales final. No exchanges, refunds or rain cheques.

SYSTEM POWERED BY:
www.DatatraxTechnologies.com

Mx 1025.87

WEST-WAY TAXI RECEIPT : TRIP ID:

Amount/Montant : $ 25 Date: 05/05/17

Account/Compte #: Ref # :

Name/Nom :

From/De:

To/A:

THANK YOU / MERCI TAXI #: Name:

? 466.30

?, 466.30

DATE
J/D M/M A/Y
04 05 17

REÇU DE TAXI RECEIPT

MONTANT - AMOUNT
Toutes les taxes incluses
All taxes included
25$

COMMENTAIRES
COMMENTS

No. du permis de travail
Driver's work permit #
38536

No de vignette
1001

Signature Chauffeur / Driver

STARBUCKS OTTAWA MARRIOTT
100 Kent Street
Ottawa, Ont. K1P 5R7
TEL: 613-238-1122 EXT4608
ASK US ABOUT CATERING!!!
HST 86054 9062 RT0110

314 ROSALBA

Chk 6474 May05'17 07:02AM Gst 0

Other

1 DRIP	2.40
1 ETHOS WATER	2.45
1 EVO ORANGE	4.95
1 KIND BAR	2.25
1 U R HERE-MUG	12.95
1 GUM	2.25
Cash	50.00
Subtotal	27.25
HST	3.35
PAID	30.60
Change Due	19.40

Mx 570.75

VIA Rail Canada RECEIPT | RECU

ESPARRAGOZA/JORGE
<ADT>

REQ'D FOR REFUND/EXCHANGE
REQUIS POUR REMB./ÉCHANGE

Station/Gare
200 TREMBLAY ROAD, OTTAWA, ON
GLA
CS 65.54CAD   06MA17 1143

Fare/Prix	58.00	Taxable	58.00
GST-HST/TPS-TVH	7.54	GST No/No TPS	105521785RT001
PST/TVP	0.00		
Total	65.54		

File | Dossier: MHN413   FTR | ETF: 06052017 30385   2>2

VIA Rail Canada ITINERARY | ITINÉRAIRE

ESPARRAGOZA/JORGE
Not valid for travel/
Non valide pour voyager

OTTAWA   ON 06MA 1400
MONTREAL   QC 1547
VIA 026 Economy / Economie   5 11S

BAG ES BR

File | Dossier: MHN413   FTR | ETF: 06052017 30385   2>2

MX 1,222.46

VIA Rail Canada VOID | NUL

VOID/NUL   Train XXX   Car | Voiture XXX   Seat | Place XXX

File | Dossier   FTR | ETF

VIA Rail Canada TICKET | BILLET   Required on board / Requis a bord   1

ESPARRAGOZA/JORGE
<ADT>
Train VIA 026   Car | Voiture 5   Seat | Place 11S
From/De OTTAWA   ON 06MA 1400
To/A MONTREAL   QC 1547
Escape / Évasion
Snacks for sale / Collations a vendre   <N >

$ 29.00 Service Charge / Frais de service
BEFORE DEPARTURE: NON-REF/EXC ONLY
AFTER DEPARTURE: NO REFUND/NO EXC
AVANT LE DEPART: NON-REMB/ECH SEUL.
APRES LE DEPART: NON-REMB/NON-ECH
<D>

File | Dossier: MHN413   FTR | ETF: 06052017 30385   1>2

J/D. M/M A/Y 04 05 17 Heure / Time

REÇU DE - TAXI - RECEIPT

4325 369114

De/From

À/To

423 $
Toutes les taxes incluses
All taxes included

Signature du chauffeur / Driver signature

Mx 429.00

Date
J/D M/M A/Y
8 5 17

Reçu de *Limo et Taxi* Receipt

Montant /*Amount* 45
Toutes les taxes incluses/
All taxes included

Commentaires/
Comments

N° du permis de travail/
Driver's work perit 20101

N° de vignette 8155

Signature:
Chauffeur / *Driver*

Mx 839.34

CIBANCO, S.A.INSTITUCION
DE BANCA MULTIPLE
CIB 850918 BN8
CAMPOS ELISEOS - 1 - V00003
Campos Eliseos no. 215 local b
Col. Polanco Delegación
Miguel Hidalgo, C.P. 11000,
México, D.F.

FACTURA: FI141978 FECHA: 03/05/2017
F.V.: 03/05/2017 HORA: 12:41
No. Cliente: 0
Folio : 00239494700001

590049
RFC

NO

No. DE OPERACION: FIV24491
VENTA DE CAD
MONEDA NAL. T.C. DLS. CANADIENS
Efe 43,000.00

Cm 498.00 Efe 2,690

$ 42,502.00 15.8000 2,690

El cliente declara bajo protesta de decir la verdad 'que esta operación es realizada con recursos de origen o destino lícito'

PAGO EFECTUADO EN UNA SOLA EXHIBICION.

DUDAS O ACLARACIONES COMUNICARSE A LOS NUMEROS TELEFONICOS 01-800-252-42-26 ó 1103-1220.

? Mx 205.17

WEST-WAY TAXI RECEIPT : TRIP ID:

Amount/Montant : $ 11.00 Date: 6-May-17

Account/Compte #: Ref # :

Name/Nom :

From/De:

To/A:

THANK YOU / MERCI TAXI #: Name:

Copie du commerçant
Ne pas remettre au client

Hotel Delta Montreal
Le Cordial
475 President-Kennedy
Montreal, Quebec, H3A 1J7
(514) 286-1986

60480 Florence 1

FACT 1474 TBL 1/1
TPS 1

7 MAY'17 02:17PM
************** RÉIMPRIMER 1 ************

---

1 PEPSI DIETE	4.00
Sous Total:	$4.00
TAXE TPS	$0.20
TAXE TVQ	$0.40
Total:	**$4.60**
Monnaie due	**$0.40**
COMPTANT	$5.00

----------- Facture fermée -----------
7 MAY'17 02:18PM

Service / Tip:________________

Total:____________________

Chambre / Room:____________

Nom / Name:_______________

Signature:________________

MERCI/THANK YOU
TPS#740981329 TVQ#1224381901
Copie du commerçant
Ne pas remettre au client

MX
85.80

WEST-WAY TAXI RECEIPT : TRIP ID:

Amount/Montant : $ 29. Date: 9/05/17

Account/Compte #__________ Ref # :

Name/Nom :

From/De:

To/A:

THANK YOU / MERCI TAXI # 5047 Name:

? MX $40.91

DOROTHEE MINVILLE

PQ 0045
390 STE-CATHERINE OUEST, MONTREAL, QC, H3B 1A1
514-875-7070
Mai 04, 2017 9:29 AM
0045 1011 217866 100017 3

COKE DIETE	2,49 GQ	2,49
CONSIGNE PET	0,05 N	0,05
LIP PROT BLIST	3,89 GQ	3,89 V
GOMME EXCEL	1,69 GQ	1,69
ABREVA TRAIT	23,99 GQ	23,99
	SOUS-TOTAL:	32,11
	5,0% TPS :	1,60
	9,975% TVQ :	3,20
5 Articles	TOTAL:	$36,91
COMPTANT		40,00
	ARRONDISSEMENT:	-0,01
	MONTANT DU:	3,10

Vous avez épargné $1,10

****
AVEC UNE CARTE PHARMAPRIX OPTIMUM
VOUS AURIEZ OBTENU CES POINTS:320
****
TPS #:130374861RT0001 TVQ #:1011033772TQ0002

99902004510110021786666

Conservez reçu pour retour dans les 30 jours. Visitez pharmaprix.ca des exclusions.

Y

WEST-WAY TAXI RECEIPT : TRIP ID:

Amount/Montant : $ 42.- Date: 5/3/17

Account/Compte #: Ref # :

Name/Nom :

From/De:

To/A:

THANK YOU / MERCI TAXI #: Name:

? MY 783.39

WEST-WAY TAXI RECEIPT : TRIP ID:

Amount/Montant : $ Date:

Account/Compte #: Ref # :

Name/Nom :

From/De:

To/A:

THANK YOU / MERCI TAXI #: Name:

Ferreira
1446 rue Peel, Montreal
QC, H3A-1S8 514-848-0988

DIM 7 MAI 2017
ADDITION #424655-2
TABLE #108
DUPLICATA
CLIENT # 2

2 JACO POLI	$40.00
2 GRADIL R. ROUGE	$32.00
SOUS-TOTAL :	$72.00
T.P.S.	$3.60
T.V.Q.	$7.18
TOTAL	**$82.78**

T.P.S.:899670368 RT0001
T.V.Q.:1018613618 TQ0001

Heure: 19:44 2 CLIENTS
2 ADDITIONS

MERCI DE VOTRE VISITE
AU PLAISIR DE VOUS REVOIR

VOUS AVEZ ETE SERVI
PAR : Marie-Lyne F

TPS: 3.60 $ TVQ: 7.18 $
Total : 82.78 $
FACTURE RÉVISÉE
Remplace 1 facture déjà produite

2017-05-07 19:44:03 MEV:11497201-10160672
FERREIRA CAFE
1446, RUE PEEL MONTREAL
QC, H3A 1S8

Mx 1594.02

Job #

BLUELINE RECEIPT FOR CAB FARE

Amount $15.00 Date May 5/2017

From

To

Cab No. 183 Driver

H.S.T. Included in meter fare

VISA MasterCard AMERICAN EXPRESS Interac

MX 279.78

BENTLEY 2903

BENTLEY
P.E.T INT'L AIRPORT
975 BOUL.ROMEO-VACHON N
DORVAL, QC H4Y 1H1
514-654-6365

Date 05/08/2017 Heure 7:05 am

Caisse	Séance	Caissier	No trans	Magasin
1	765	74461	29186	85903

CLIENT(E) NO ASSOCIÉ(E): 74461

Style	Qte	Prix	Montant
1011723002	1	14.99	14.99
Travelon Masque pour dormir D			

SOUS-TOTAL	14.99
TPS 5.0% 896969490	0.75
TVQ 9.975%1019196417	1.50
Total	17.24
Comptant	(17.25)
Arrondissement en cents	0.01

COPIE CLIENT(E)

Merci de magasiner chez nous! CE REÇU EST REQUIS POUR TOUT ÉCHANGE OU REMBOURSEMENT DANS LES 30 JOURS SUIVANT L'ACHAT.

Visitez notre site Internet:
www.shopbentley.com

85903291861 7128

NO

X

REÇU - RECEIPT

05-05-2017 $ 40$

DATE j/d m/m a/y

T.P.S. & T.V.Q. incluse
G.S.T. & P.S.T. included

VOYAGE TRIP DE/FROM

À/TO

No. Vignette Sticker No. 470C No. Permis de travail Workpermit No. 29549

TPS/GST

TVQ/QST

CHAMPLAIN TAXIS FAX: (514) 273-4445
ADMINISTRATION: (514) 273-3377

Signature du chauffeur Driver's signature

MX 746.08

Job #

BLUELINE RECEIPT FOR CAB FARE

Amount 20.00 Date 5-5-17

From Marriott

To 500 Terminal

Cab No. 20 Driver

H.S.T. Included in meter fare

VISA MasterCard AMERICAN EXPRESS Interac

MX 373.04

Paradies Lagardere
Aeroport International de Montreal
Montreal, QC

NII VENDEUR 407630

DIET COKE 500 ML T0253187000
2.69 PG
ALL NATURAL CRANBER 20001460000
2.79 PG

SOUS-TOTAL	¢5.48
TVQ08	¢0.28
TVQ11	¢0.27
TPS	¢0.27
TOTAL	¢6.30
CANADIAN	¢10.00
MONNAIE	¢3.70

COPIE CLIENT

ARTICLES 2
05/08/2017 08:29AM KRISTINE
003744 02 407630
9210

MERCI DE MAGAZINER CHEZ
PARADIES LAGARDERE
Montreal, QC
GST # 821177177RT0001
www.paradieslagardere.com

MY 117.51

1001 DORCHESTER SEQUARE

REG 05-04-2017 13:15
000018

DEPT13 $47.00
CASH $47.00

MY
428.63

cadeaux
kelly green
gifts

5693 avenue du Parc
Montreal, QC H2V 4H2

CKGG-I-7775

13:21:38 5/7/2017

1	Siliplate, Candy, OS	$19.99*
	Sous-total/ Subtotal	**$19.99**
	TPS	**$1.00**
	TVQ	**$1.99**
	Total	**$22.98**
	Paiement/Payment	$22.98
	Balance	**$0.00**
	Cash 5/7/2017	$22.98
	Offert/Tendered	$23.00
	Change	$0.02

Station:
Kosta

(514) 544-1188
info@kellygreengifts.com
www.kellygreengifts.com

TPS: 834506131
TVQ: 1219727891

Pas de remboursement. Échange seulement avec reçu.
Tous les articles retournés doivent être dans leur état initial, comporter leurs étiquettes originales et être considérés par Cadeaux Kelly Green n'ayant pas été endommagés.
Les marchandises peuvent être retournes dans les 30 jours.
Aucun retour sur toutes les commandes spéciales, les sièges d'autos.

No refunds. Exchange with receipt only.
All exchanged items must be in their original state, with all tickets attached and deemed by Cadeaux Kelly Green as undamaged
Merchandise must be returned within 30 days.
No exchange on special orders and car seats.

I-7775

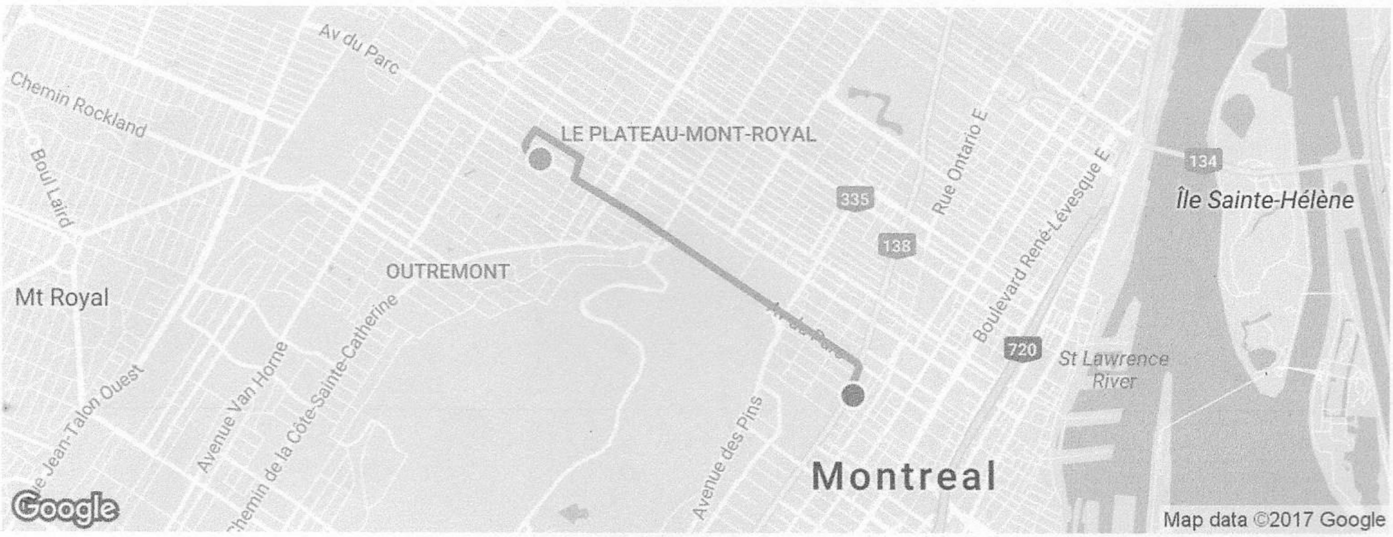
Fwd: Tu viaje del domingo por la tarde con Uber

JORGE MANOS<jorgemanos76@gmail.com>

lun 08/05/2017 5:35

Para:Mariela de la Luz López Capallera <secretariatecnica.campeche@hotmail.com>;

---------- Forwarded message ---------
From: Recibos Uber <uber.canada@uber.com>
Date: Sun, May 7, 2017 at 1:45 PM
Subject: Tu viaje del domingo por la tarde con Uber
To: <jorgemanos76@gmail.com>



10,31 CA$

Mx 192.30

Gracias por elegir Uber, Jorge

7 de mayo de 2017 | uberX

Fwd: Tu viaje del sábado por la tarde con Uber

jorge manos<jorgemanos76@gmail.com>

sáb 06/05/2017 13:13

Para:Mariela de la Luz López Capallera <secretariatecnica.campeche@hotmail.com>;

LIC.JORGE MANOS ESPARRAGOZA
SECRETARIO DE TURISMO
GOBIERNO DEL ESTADO DE CAMPECHE 2015-2021

Inicio del mensaje reenviado:

De: Recibos Uber <uber.canada@uber.com>
Fecha: 6 de mayo de 2017, 12:59:04 GMT-4
Para: jorgemanos76@gmail.com
Asunto: Tu viaje del sábado por la tarde con Uber

UBER

18,08 CA$

Mx 337.23

Gracias por elegir Uber, Jorge

6 de mayo de 2017 | uberX

Fwd: Tu viaje del sábado por la mañana con Uber

jorge manos<jorgemanos76@gmail.com>

sáb 06/05/2017 13:21

Para:Mariela de la Luz López Capallera <secretariatecnica.campeche@hotmail.com>;

LIC.JORGE MANOS ESPARRAGOZA
SECRETARIO DE TURISMO
GOBIERNO DEL ESTADO DE CAMPECHE 2015-2021

Inicio del mensaje reenviado:

De: Recibos Uber <uber.canada@uber.com>
Fecha: 6 de mayo de 2017, 12:14:31 GMT-4
Para: jorgemanos76@gmail.com
Asunto: Tu viaje del sábado por la mañana con Uber

UBER

19,09 CA$

Mx 356.07

Gracias por elegir Uber, Jorge

6 de mayo de 2017 | uberX

Fwd: Tu viaje del viernes por la noche con Uber

jorge manos<jorgemanos76@gmail.com>

sáb 06/05/2017 13:15

Para:secretariatecnica.campeche@hotmail.com <secretariatecnica.campeche@hotmail.com>;

LIC.JORGE MANOS ESPARRAGOZA
SECRETARIO DE TURISMO
GOBIERNO DEL ESTADO DE CAMPECHE 2015-2021

Inicio del mensaje reenviado:

De: Recibos Uber <uber.canada@uber.com>
Fecha: 5 de mayo de 2017, 18:56:46 GMT-4
Para: jorgemanos76@gmail.com
Asunto: Tu viaje del viernes por la noche con Uber

UBER

7,85 CA$

MX 146.42

Gracias por elegir Uber, Jorge

5 de mayo de 2017 | uberX