



DELTA

BOW VALLEY

209 - 4th Avenue S.E., Calgary, Alberta, T2G 0C6
Tel: 403-266-1980 Fax: 403-266-0007

SUNCOR ENERGY
Mr Manuel Fernandez
Apt 318-7805 Bayview Ave
Thornhill ON L3T 7N1
Canada

Room: 1112
Folio: 387849
Cashier: 183
Arrival: 02-19-15
Departure: 02-27-15

Date	Description	Additional Information	Charges	Credits
02-19-15	Room Charge		199.00	
02-19-15	Room GST		10.25	
02-19-15	Tourism Levy		8.20	
02-19-15	DMF - Destination Marketing Fee		5.97	
02-20-15	Room Charge		109.00	
02-20-15	Room GST		5.61	
02-20-15	Tourism Levy		4.49	
02-20-15	DMF - Destination Marketing Fee		3.27	
02-21-15	Room Charge		109.00	
02-21-15	Room GST		5.61	
02-21-15	Tourism Levy		4.49	
02-21-15	DMF - Destination Marketing Fee		3.27	
02-22-15	Room Charge		199.00	
02-22-15	Room GST		10.25	
02-22-15	Tourism Levy		8.20	
02-22-15	DMF - Destination Marketing Fee		5.97	
02-23-15	Room Charge		199.00	
02-23-15	Room GST		10.25	
02-23-15	Tourism Levy		8.20	
02-23-15	DMF - Destination Marketing Fee		5.97	
02-24-15	Room Charge		199.00	
02-24-15	Room GST		10.25	
02-24-15	Tourism Levy		8.20	
02-24-15	DMF - Destination Marketing Fee		5.97	
02-25-15	Room Charge		199.00	
02-25-15	Room GST		10.25	
02-25-15	Tourism Levy		8.20	
02-25-15	DMF - Destination Marketing Fee		5.97	
02-26-15	Room Charge		199.00	
02-26-15	Room GST		10.25	
02-26-15	Tourism Levy		8.20	
02-26-15	DMF - Destination Marketing Fee		5.97	
02-27-15	Mastercard	XXXXXXXXXXXX2345	XX/XX	1,585.26

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.



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 Tel: 403-266-1980 Fax: 403-266-0007

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 Mr Manuel Fernandez
 Apt 318-7805 Bayview Ave
 Thornhill ON L3T 7N1
 Canada

Room: 1112
 Folio: 387849
 Cashier: 183
 Arrival: 02-19-15
 Departure: 02-27-15

Date	Description	Additional Information	Charges	Credits
<u>GST Summary</u>			Total	1,585.26
Registration No: 826085417				1,585.26
	Room	72.72		
	F&B	0.00		
	Other	0.00		
	Total	72.72		
			Balance Due	0.00 CDN

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

AIR CANADA

AIRPORT FEE RECEIPT

TICKET NO: 0142144053797

NAME: FERNANDEZ/MANUELANTONIO MR

DATE OF ISSUE: 19FEB2015

PNR RECLOC:

ISSUED BY :

COUPON 1 OF 1

NCXZFM

YYZLY

	AMOUNT	GST	HST	QST	TOTAL
SAME DAY CHANGE FEE	150.00	00.00	19.50	00.00	169.50

GRAND TOTAL	150.00	00.00	19.50	00.00	169.50
-------------	--------	-------	-------	-------	--------

FORM OF PAYMENT: IN CANADIAN DOLLARS

CA*****2345

GST/TPS HST/TVH NO. 100092287 RT000 QST/TVQ NO. 1000-043-172 RT000

FEES ARE NON-REFUNDABLE

PASSENGER RECEIPT 1

27FEB15 21000442

YYC 4E0

/CALGARY INTL AB

FERNANDEZ/MANUEL ANT

NOT VALID FOR

**TRANSPORTATION*

PSGR TICKET 8384757070099

YYCYYZ-WS

01 FIRST BAG FEE

25.00

XQCFQX/

CAD 25.00

XG 1.25

NA

NA

FP CAXXXXXXXXXXXXX2345 124131

0 838 2604738328 2

REFUNDABLE ONLY WITH
CA RELATED FLIGHT CPN
RETAIN THIS RECEIPT
6 THROUGHOUT YOUR
JOURNEYFOR CONDITIONS OF
CONTRACT - SEE
PASSENGER TICKET AND
BAGGAGE CHECK

NOT VALID FOR TRAVEL

WESTJET

27FEB15 FLT/VOL 670

FERNANDEZ/MANUEL ANTONIO

DEP: CALGARY INTL AB 1:40PM

ARR: TORONTO ON 7:24PM

ZONE BOARDING TIME/
HEURE D EMBARQUEMENT

2

1:00PM

TEAL
119670670

ELECTRONIC/ELECTRONIQUE
8384757070099/0

BOARDING PASS/ CARTE D EMBARQUEMENT

GATE /PRT

A18

FERNANDEZ/MANUEL AN

27FEB15

FLT/VOL 670

SEQ 147

PNR XQCFQX

SEQ 147

PNR XQCFQX

DEP: YYC

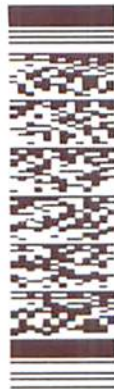
ARR: YYZ

SEAT/PLACE

26F

SEAT/PLACE

26F



FERNANDEZ MANUELANTONIO

ZONE 3

TANGO ECONOMY/ECONOMIQUE TANGO
ETKT0142144053797

Frequent Flyer/Voyageur assidu

Cabin/Cabine
Y

Flight/Vol Date From/De
AC 121 19FEB TORONTO



Destination
CALGARY

Flight/Vol
AC 121
CALGARY

Boarding Time/Heure d'embarquement 13:35 Gate/Porte D24 Seat/Place 28B 28B MIDDLE/CENTRE

Departure Time/Heure de depart 14:10

Airline Use/A usage interne 0218 YYZ006079

Boarding Pass | Carte d'accès à bord



AIR CANADA 

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE 

1. Upon arrival call 1-800-757-6294 to clear your luggage
2. Go to commissionaire's Booth outside the terminal
3. Have them page ADVNACE - UNIQUE Taxi & Limousine
4. Please wait by designated post.



Amount 15.00 Date 27 Feb / 2015

From _____

To _____

Car No. _____ Driver _____

Thank you for calling Advance - Unique Taxi & Limousine

If need tell others if you call **FL**



Trx Location

AirportT1

Device ID

1117076

Sales Period

153

7921

ADULT

SINGLE RIDE TICKET

ADULTE

BILLET ALLER SIMPLE

AirportT1

TO / À

RichHillCt

02/27/2015

20:37:39

6.65

NOT TRANSFERABLE

NOT REFUNDABLE

ONE-RIDE

TAKE TRIP WITHIN

4 HOURS OF ISSUANCE

Sold subject to

Metrolinx By-Laws

Visit gotransit.com for

Terms and Conditions.

RETAIN FOR INSPECTION

INCESSIBLE

NON REMBOURSABLE

UN ALLER SIMPLE

EFFECTUER LE TRAJET

DANS UN DÉLAI DE

4 HEURES SUIVANT LA

DÉLIVRANCE DU BILLET.

Vendu aux termes des

Règlements de Metrolinx.

Consultez gotransit.com

pour connaître les modalités.

CONSERVER AUX FINS

D'INSPECTION

Official Receipt

Reçu Officiel



METROLINX

1700	0
1600	45
1500	30
1400	15
1300	0
1200	45
1100	30
1000	15
900	0
800	45
700	30
600	15
500	0



2015 Feb 19

Subject to conditions on back



Phone 403-974-4000
to learn:

- when the next two or three buses will be at your stop;
- bus times up to a week in advance; or
- general transit information.

THE CITY OF CALGARY



Trx Location

RichHillCt

Device ID

1117663

Sales Period

196

7700

ADULT

SINGLE RIDE TICKET

ADULTE

BILLET ALLER SIMPLE

RichHillCt

TO / À

AirportT1

02/19/2015

08:22:38

6.65

NOT TRANSFERABLE

NOT REFUNDABLE

ONE-RIDE

TAKE TRIP WITHIN

4 HOURS OF ISSUANCE

Sold subject to

Metrolinx By Laws

Visit gotransit.com for

Terms and Conditions

RETAIN FOR INSPECTION

IRREVERSIBLE

NON REMBOURSABLE

UN ALLER SIMPLE

EFFECTUER LE TRAJET

DANS UN DÉLAI DE

4 HEURES SUIVANT LA

DELIVRANCE DU BILLET

Vendu aux termes des

Reglements de Metrolinx.

Consultez gotransit.com
pour connaître les modalités.

CONSERVER AUX FINS

D'INSPECTION

Official Receipt

Reçu Officiel



METROLINX

SSP TORONTO
2710 Britannia Road East
Lester B Pearson Airport
GST # 825875560RT001
416-776-2477

**** TRANSACTION RECORD ****

Tran. #: 10010

Check #: 2390
Employee #: 341
Employee Name: KULJIT B
Workstation #: 3

Type: Purchase
Acct: MasterCard
Card #: xxxxxxxxxxxxx2345

Amount CAD\$8.43

Reference #:
66222967 0016920520 C
Auth. #: 120021
S0001T0003 005
2015/02/19 12:00:21

MasterCard
A0000000041010
0000008000 E800
APPROVED 120021

APPROVED - THANK YOU
01-027

VERIFIED BY PIN

Merchant Copy

VIC S HONG KONG STYLE BBQ CAFE

1000 3 AVENUE SE

CALGARY AB T2G 0B6

403-237-7321

TERM ID: A4299474

BATCH#: 361

SHIFT#: 007

Sale

INV#: 000000050

MCARD

Chip

SEQ#: 361001001050

Application Label: MasterCard

AID: A0000000041010

TVR:00 00 00 80 00

TSI:E8 00

*****2345

Amount:	\$	13.60
TIP:	\$	2.00

=====

Total:CAD\$ 15.60

APPROVED 214914

001/00

19-Feb -15

19:49:15

CUSTOMER COPY

THANK YOU
COME AGAIN

Starbucks Coffee Canada #21081
1st St at 5th Ave
Calgary, AB

CHK 712473
02/20/2015 08:56 AM
2056325 Drawer: 2 Reg: 1

Coconut Water	3.25
Mastercard	3.41
XXXXXXXXXXXX2345	

Subtotal	\$3.25
GST 5%	\$0.16
Total	\$3.41
Change Due	\$0.00

----- Check Closed -----
02/20/2015 08:56 AM

GST: 86585 3535

Join our loyalty program
Sign up for email rewards
Visit Starbucks.ca/rewards
Or download our app
At participating stores
Some restrictions apply
My Starbucks Rewards ®

VIC S HONG KONG STYLE BBQ CAFE
1080 3 AVENUE SE

CALGARY AB T2G 0B6
403-237-7321

TERM ID: A4299474

BATCH#: 363
SHIFT#: 007

Sale

INV#: 000000024

MCARD

Chip
SEOH: 363001001023

Application Label: MasterCard

AID: A0000000041010

TVR:00 00 00 80 00

TSI:EB 00

*****2345

Amount:	\$	11.00
Tip:	\$	1.50

=====

Total:CAD\$ 12.50

APPROVED 143954
001/00

21-Feb -15

12:39:54

CUSTOMER COPY

THANK YOU
COME AGAIN

VIC S HONG KONG STYLE BBQ CAFE

1080 3 AVENUE SE

CALGARY AB T2G 0B6

403-237-7321

TERM ID: A4299474

BATCH#: 363

SHIFT#: 007

Sale

INV#: 000000056

MCARD

Chip

SEQ#: 363001001055

Application Label: MasterCard

AID: A0000000041010

TVR:00 00 00 80 00

ISI:EB 00

XXXXXXXXXXXX2345

Amount: \$ 7.30

Tip: \$ 1.00

=====

Total:CAD\$ 8.30

APPROVED 212426

001/00

21-Feb -15

19:24:26

CUSTOMER COPY

THANK YOU
COME AGAIN

HING WAH IMPORTS

312 CENTRE ST SE

CALGARY AB T2G 2B0

(403) 264-1542

TERM ID: A5645169

BATCH#: 219

SHIFT#: 002

Sale

INV#: 0000000014

MCARD

Chip

SEQ#: 219001001014

Application Label: MasterCard

AID: A00000000041010

TVR: 00 00 00 63 00

ISI: E8 00

*****2345

Total: CAD\$

3.10

APPROVED 164631

001700

22-Feb -15

14:46:31

CUSTOMER COPY

VIC S HONG KONG STYLE BBQ CAFE

1000 3 AVENUE SE

CALGARY AB T2G 0B6

403-237-7321

TERM ID: A4299474

BATCH#: 364

SHIFT#: 007

Sale

INV#: 000000058

MCARD

Chip

SEQ#: 364001001058

Application Label: MasterCard

AID: A0000000041010

TVR:00 00 00 00 00

TSI:E8 00

*****2345

Amount: \$ 29.30

Tip: \$ 2.90

=====

Total:CAD\$ 32.20

APPROVED 204844

001/00

22-Feb -15

18:48:44

CUSTOMER COPY

THANK YOU
COME AGAIN

==TRANSACTION RECORD==
=RELEVÉ DE TRANSACTION=

POS27000732 RETLR01299801
H 00012998
KINCHI THE BOW
500 CENTRE ST SE UNIT 230
CALGARY , AB

CARD/CARTE: HASTERCARD

NO. **** * 2345
AID: A0000000041010
APPL: HasterCard
SEQ.: 031 BATCH/LOT: 084
REFERENCE HB.: 003042
2015/02/23 12:34:59 CA1

PURCHASE/ACHAT **\$11.48**
AUTHOR./AUTOR.: 143459

00 APPROVED - THANK YOU

**Keep this copy for
your records.**

MARCELLOS SUNCOR
UNIT 240 - 111 5TH T2P3Y6
CALGARY AB
22862664
GP2286266408

*** PURCHASE ***

02-24-2015 09:11:54
Acct # *****2345 RF
Exp Date **/** Card Type MC
Name: A0000000041010
MasterCard

Trace # 7872
Inv. # 8027
Auth # 111154
RRN 001278078

Total \$8.10

APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

KORYO KOREAN BBQ
434- 751 3RD SR SW
CALGARY, AB, T2P4K8
403 269 6679

SALE

MID: 97084540012

TID: 200

REF#: 00000024

Batch #: 030

02/25/15

1150:21

APPR CODE: 135022

MASTERCARD

*****2345P

/

AMOUNT

\$12.01

APPROVED

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

PATISSERIE DU
SOLEIL LTD.
500 CENTRE ST.SE
(PLUS 15)
CALGARY,AB T2P0M5
4034528833

SALE

MID: 97454800038

TID: 001

REF#: 00000058

Batch #: 215

02/25/15

08:51:05

APPR CODE: 105107

MASTERCARD

*****2345T

/

AMOUNT

\$4.20

APPROVED

SIGNATURE NOT REQUIRED

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT

(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU
PLEASE COME AGAIN

BOURBON STREET GRILL
UNIT 200 150 6 AV T2P3Y6
CALGARY AB
20149849

||||

PURCHASE

||||

02-26-2015

12:23:23

Acct #2345 C

Exp Date ''/'' Card Type MC

Name: MANUEL FERNANDEZ

AGGGGGGGGG41010

MasterCard

Trace # 310087

FS2014984901

Inv. # 15726

Auth # 142323

RRN 001180087

Total

\$11.25

(00) APPROVED-THANK YOU

Retain this copy for your
records

Customer copy

CRAFT BEER MARKET
345 10th Avenue SW
Calgary, AB T2R 0A5
403-514-2337

** TRANSACTION RECORD **

Trans. #: 31647
RUC: Lounge
Table #: 126
Check #: 9176
Group #: 1
Employee #: 3171
Employee Name: Taylor K

MasterCard
Pre-Auth Purchase
xxxxxxxxxxxx2345 C
AID: A00000000041010

Amount	\$41.90
Tip	\$3.10
=====	
TOTAL	CAD\$45.00

APPROVED 220240
00-001 220240
CRAFUS01/CRAFUC01
056001001015
2015/02/26 20:02:40

TUR: 0000008000
TSI: E800

Customer Copy

THANK YOU
Come Again

Starbucks Coffee Canada #21081
1st St at 5th Ave
Calgary, AB

Feb 27 2015 09:25 am Trans# 717928

TRANSACTION RECORD

Card Number : *****2345
Card Type : MASTERCARD
Card Entry : TAP
Account : MASTERCARD
Trans Type : PURCHASE
Amount : \$7.25

Auth # : 112503
Sequence # : 000058
Term ID : 001
Date : 15/02/27
Time : 09:24:56

APPROVED

*** CUSTOMER COPY ***