Sandman
HOTELS | INNS | SUITES

Sandman Hotel Calgary City-Centre
888 7th Avenue SW
Calgary, Alberta T2P 3J3
Tel:403.237.8626 Fax:403.290.1238
www.sandmanhotels.com
PROPERTY: 01-026 Invoice #: 939453 Description: Guest Folio

Mail To: Suncor

Res. No.: 729131
Arrive: 16/11/2014 02:26pm
Depart: 21/11/2014 06:42am
Room: twnn 2001

Group:
Guest: Manuel Fernandez
Bill To: Suncor

ALWAYS THE SMART CHOICE

Date	Description	Voucher	Amount
16/11/2014	Room Revenue	cgy-2001	148.00
16/11/2014	Destination Marketing Fee	cgy-2001	4.44
16/11/2014	GST	cgy-2001	7.62
16/11/2014	Provincial Tourism Levy	cgy-2001	6.10
17/11/2014	Room Revenue	cgy-2001	148.00
17/11/2014	Destination Marketing Fee	cgy-2001	4.44
17/11/2014	GST	cgy-2001	7.62
17/11/2014	Provincial Tourism Levy	cgy-2001	6.10
18/11/2014	Room Revenue	cgy-2001	148.00
18/11/2014	Destination Marketing Fee	cgy-2001	4.44
18/11/2014	GST	cgy-2001	7.62
18/11/2014	Provincial Tourism Levy	cgy-2001	6.10
19/11/2014	Room Revenue	cgy-2001	148.00
19/11/2014	Destination Marketing Fee	cgy-2001	4.44
19/11/2014	GST	cgy-2001	7.62
19/11/2014	Provincial Tourism Levy	cgy-2001	6.10
20/11/2014	Room Revenue	cgy-2001	148.00
20/11/2014	Destination Marketing Fee	cgy-2001	4.44
20/11/2014	GST	cgy-2001	7.62
20/11/2014	Provincial Tourism Levy	cgy-2001	6.10
21/11/2014	Master Card	0000089240	-830.80
		Balance:	.00

Bill To: Fernandez

Total GST: 38.10
Total GST-Incidental: .00
GST Registration # 12176 7065 RT0001

Signature

Eat well while staying with us!

BAR ★ ONE

Denny's

chop
STEAKHOUSE | BAR

MOXIE'S
GRILL \ BAR

ROCKFORD
wok | bar | grill

SHARK CLUB
sports bar grill

Available at many of our Sandman locations.

SANDMANHOTELGROUP

For toll-free reservations, call **1 800 SANDMAN (726 3626)** *or visit us at sandmanhotels.com and sandmansignature.com*

21NOV14 FLT: VOL: WS 672

GATE: PORTE: A14

FERNANDEZ/MANUEL A

PNR: KVYVDX

DEP: CALGARY, AB 4:50PM

ARR: TORONTO, ON 10:33PM

KS YYCSS052

BOARDING TIME
HEURE D'EMBARQUEMENT

4:10PM

SEAT/PLACE

20B ZONE 2

BOARDING PASS
CARTE D'EMBARQUEMENT

ELECTRONIC/ELECTRONIQUE
8385822646993/1

21NOV14

FLT: VOL: 672

SEQ: 00225

DEP: YYC

ARR: YYZ

SEAT/PLACE
20B

WESTJET REWARDS
119670670 TEAL

FERNANDEZ MANUELA

FLEX ECONOMY/ECONOMIQUE FLEX
ETKT0142141278821

Frequent Flyer/Voyageur assidu
AC*A

Flight/Vol	Date	From/De	Destination
AC 1521	16NOV	TORONTO	CALGARY

Boarding Time/Heure d'embarquement 10:25 Gate/Porte D37 Seat/Place 24A

Departure Time/Heure de depart 11:00

Airline Use/A usage interne 0096 YYZ019853

Boarding Pass | Carte d'accès à bord

FERNANDEZ M

Cabin/Cabine
Y

Flight/Vol
AC 1521
CALGARY

Seat/Place
24A WINDOW/HUBLOT

Remarks/Observations

AIR CANADA

A STAR ALLIANCE MEMBER

AIR CANAD

8014 499954

A STAR ALLIAN
MEMBRE DU RÉSEAU STA

10/15
M...EL FERNANDEZ
LEGENDA HOLDINGS INC

CLERK / COMMIS	AUTH. NO. / Nº D'AUT.

Valid and Expiry Date Checked
Vérification de la date de validation et de la date d'expiration

DATE	M-M / M-M	D-J / D-J	Y-A / Y-A
	1 1	2 1	1 4

The issuer of the card identified on this item is authorized to pay the amount shown as TOTAL upon proper presentation. I promise to pay such TOTAL (together with any other charges due thereon) subject to and in accordance with the agreement governing the use of such card.

L'organisme émetteur de la carte dont le numéro figure, ci-dessus est autorisé à payer le montant inscrit au TOTAL sur présentation conformé. Je m'engage à rembourser ledit montant ainsi que tous les frais s'y rapportant conformément aux conditions de l'entente régissant l'usage de ladite carte.

X

CUSTOMER SIGNATURE/SIGNATURE DU CLIENT

DESCRIPTION	AMOUNT / MONTANT
	72.00
G.S.T./T.P.S.	
H.S.T./T.V.H.	
P.S.T./T.V.P.	
Q.S.T./T.V.Q.	7.00
TIP POURBOIRE	
TOTAL	79.00

CUSTOMER COPY/ COPIE DU CLIENT

PURPOSE
RAISON ______

NAME-NOM	FIRM-ENTERPRISE	TITLE-TITRE

1300	0
1200	45
1100	30
1000	15
900	0
800	45
700	30
600	15
500	0

2014 Nov 16

Subject to conditions on back

Calgary Transit

Customer Services
403-262-1000
www.calgarytransit.com

Conditions of Use

- This transfer is not valid if mutilated, defaced or altered.
- It is forbidden to sell, exchange, give away or reproduce a transfer.
- This transfer is valid only on the day of issue within 90 minutes of the time indicated hereon.
- BUS – Transfer must be shown to bus operator when boarding.
- C-TRAIN – This transfer must be carried as proof of payment on the C-Train and within fare restricted areas.
- The transfer must be shown to and/or delivered up to authorized personnel of Calgary Transit or to a Peace Officer upon request. Failure to present proof of payment is an offence subject to a penalty.

In case of a misunderstanding, please pay fare and report the facts to Customer Services.

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

'''' **PURCHASE** ''''

11-19-2014 12:55:55
Acct # 558346''''''2345 C
Exp Date 10/15 Card Type MC
Name: MANUEL FERNANDEZ
A0000000041010 MasterCard

Trace # 630119
FS2014984901
Inv. # 7422
Auth # 145555 RRN 001113120
TVR 0000008000 TSI E800
TC 31FA7B639F99CD1E

Total $10.25

(00) APPROVED-THANK YOU
(PIN VERIFIED)

Retain this copy for your
records
Merchant copy

[illegible]

[illegible]

[illegible]

[illegible]

[illegible] [illegible]

[illegible]

[illegible]

[illegible]

[illegible] [illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

PATISSERIE DU SOLEIL

500 C[illegible]ER ST. SE, CALGARY AB T2P0M5
GST# 870860558RT0001
PH#:403-718-0157

Order:68397
Server:Sarah
11/19/14 08:56am

—[Seat 1]—
1 PIES $5.00 $5.00

Subtotal:	$5.00
Tax::	$0.00
Total:	$5.00

Debit $5.00

Thank you & Have A Nice Day

CATCH RESTAURANT & OYSTER BAR

100 8TH AVE SE
Calgary, Alberta T2G 0K6
403-206-0000 EXT 1

CHECK: 3803
TABLE: 60/1
SERVER: 10189 Steph
DATE: NOV18'14 7:46PM
CARD TYPE: MasterCard $
ACCT #: XXXXXXXXXXXX2345
EXP DATE: XX/XX
AUTH CODE: 214639
MANUEL. FERNANDEZ

SUBTOTAL: 23.10

Tip:______________________

Total:______________________

Signature:______________________

I Agree to pay above total
amount according to card holder
agreement

Tin Hortnns Store 5028
500 Centre St. SE
Calgary, AB
T2G 1A6

GST# 000000000000000
Nov 18 2014 09:57 am Trans# 1/9054

TRANSACTION RECORD

Card Nunber	:	************2345
Card Entry	:	TAP
Account	:	MASTERCARD
Trans Type	:	PURCHASE
Anount	:	$5.46
Auth #	.	115756
Sequence #	·	000097
Term ID	:	202
Date	:	14/11/18
Time	:	09:57:49

APPROVED

Tim Hortons 5028
500 Centre St. SE
Calgary, AB
GST#

Take-out
Order #
029054

1 Bottled Orange Juice	1.40
Deposit	0.10
Recycle fee Btl 300ml	0.01
1 Breakfast Sandw Turkey sau	3.29
English Muffin	
Toasted Sandwich	
Breakfast Combo A	-0.89
1 Hashbrown	1.29
Subtotal	5.20
GST	0.26
Total	5.46
... Auth #=115756	5.46

Tues... 18.2014 09:57:56
Shi... 2 Trans # 179054

Thanks for stopping by!
Tell us how we did at
www.telltimhortons.com?
1-888-491-1616

... for your patronage.

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

!!!! **PURCHASE** !!!!

11-18-2014 12:28:23
Acct # ''''''''''''2345 C
Exp Date ''/'' Card Type MC
Name: MANUEL FERNANDEZ
A0000000041010 MasterCard

Trace # 620074
FS2014984901
Inv. # 7244
Auth # 142822 RRN 001112074

Total $10.25

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

Saltlik Steakhouse
Calgary, Alberta

7 JACLYN H

Tbl 12/2 Chk 3869 Gst 3
17Nov'14 05:20PM

1	CALAMARI	15.00
1	POP LG	3.75
1	POP REFILL	0.00
1	FEATURE SOUP	7.00
	Subtotal	25.75
	Tax GST	1.29
06:01PM	Total	27.04

We would like to hear from you.
Please send feedback to
feedback@saltlik.com

GST#86142 2814RT001

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

CHK 661645
11/17/2014 09:10 AM
2044718 Drawer: 2 Reg: 2

Hday Turkey Sandwi	6.25
Coconut Water	3.25
Mastercard	9.98
XXXXXXXXXXXX2345	

Subtotal	$9.50
GST 5%	$0.48
Total	$9.98
Change Due	**$0.00**

----------- Check Closed --------------
11/17/2014 09:10 AM

GST: 86585 3535

BOURF ... JIREET GRILL
UF, 200 150 6 AV T2P3Y6
CALGARY AB
23149849

!!!! PURCHASE !!!!

11 17-2014 11:57:47
Acct # 558346''''''2345 C
Exp Date 10/15 Card Type MC
Name: MANUEL FERNANDEZ
A0000000041010 MasterCard

Trace # 610039
FS2014984901
Inv. # 7088
Auth # 135747 RRN 001111039
TVR 0000008000 TSI E800
TC 2FBAF6C4E55D8F6C

Total $10.25

(00) APPROVED-THANK YOU

(PIN VERIFIED)

Retain this copy for your records
Merchant copy

MAC'S

11/16/2014 6:13 PM 134996
10 16

* REPRINT *

62268750010	FAVORITES SPRI	0.99
1251	PLASTIC DEPOSI	0.10
1261	PLASTIC RECYCL	0.01
06700000406	POWERADE ION 4	2.79
1251	PLASTIC DEPOSI	0.10
1261	PLASTIC RECYCL	0.01
Master Card		4.19
SUBTOTAL		4.00
GST		0.19
TOTAL		4.19
TOTAL TENDERED		4.19
CHANGE		0.00

--- Card Information ---
M/C $4.19
Card/Carte: ******XXXXXX2345
Approval #: 201352__
Reference #: 1134995
Date: 11/16/2014 18:13:38

.TYPE: PURCHASE
.
.ACCT: MC $ 4.19
. ==========
.TOTAL $ 4.19
.
.
.CARD NUMBER: ***********2345
.DATE/TIME: 16 Nov 2014 18:13:51
.REFERENCE#: 66188641
)0012241810 C
.AUTHOR#: 201352

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

SALE

MID: 97084540012
TID: 200 REF#: 00000028
Batch #: 330
11/16/14 14:42:43
APPR CODE: 164245
MASTERCARD
************2345C **/**

AMOUNT $10.54

APPROVED

MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00
TSI: E8 00

THANK YOU
PLEASE COME AGAIN

AIR CANADA

AirCanada Cafe   Cafe AirCanada

Flight / Vol: AC1521 YYZ-YYC
Departure / Depart: 2014-11-16
Order no / Commande:
YYZ 377815/1/7
Date: 2014-11-13
Time / Heure: 17:14:21
Tran type / Type trans.:
Sale / Vente

Card no / No de carte:
************2345
Name / Nom: MANUEL FERNANDEZ
Total amount / Montant Total:
CAD 7.85

CUSTOMER COPY / COPIE DU CLIENT

AIR CANADA

1 Chicken / Poulet 6.95

Total Before T / Avant taxes CAD
6.95
HST / TVH @ 13% 0.90

Grand Total / Total CAD 7.85

Payments / Paiements:
Credit card / Carte de crédit

Total payments / Total paiement
CAD 7.85

Air Canada
GST/HST reg # 100092287 RT0001
QST reg # 1000043172 TQ1991 /
Air Canada
TPS/TVH reg # 100092287 RT0001
TVQ reg # 1000043172 TQ1991