

12 ABR 2015 ▶ 18 ABR 2015 DESTINO OTTAWA ON, CANADA

PREPARADO PARA
VELASCO/SANDRA MSS



VIAJES PREMIER S.A.
(55)5448-0500 y 01800 3477364
aclientes@vpremier.com

CÓDIGO DE RESERVACIÓN VFQFTD
AIRLINE RESERVATION CODE A6RJLE (UA)



PARTIDA: DOMINGO 12 ABR Por favor verifique el horario de vuelo antes de la salida

UNITED AIRLINES
UA 0474

Duración:
4horas 20minutos

MEX
MEXICO CITY, MEXICO

▶ **ORD**
CHICAGO OHARE, IL

Avión:
AIRBUS INDUSTRIE
A319 JET

Sale a la(s):
15:00

Terminal:
TERMINAL 1

Llega a la(s):
19:20

Terminal:
TERMINAL 5
INTERNATIONAL

Millaje: 1686
Escala(s): 0

Nombre del pasajero:	Asientos:	Clase:	Estado:	Recibo(s) de boleto(s) electrónico(s):	Comidas:
» VELASCO/SANDRA MSS	08C / Economy Plus Seat / Confirmado	United Economy	Confirmado	0168195409157	Comida para la venta



PARTIDA: DOMINGO 12 ABR Por favor verifique el horario de vuelo antes de la salida

UNITED AIRLINES
UA 5034

Operado por:
/TRANS STATES AIRLINES DBA
UNITED EXPRESS

Duración:
2horas 0minutos

ORD
CHICAGO OHARE, IL

▶ **YOW**
OTTAWA ON, CANADA

Avión:
EMBRAER JET

Sale a la(s):
20:50

Terminal:
TERMINAL 1

Llega a la(s):
23:50

Terminal:
No disponible

Millaje: 655
Escala(s): 0

Nombre del pasajero:	Asientos:	Clase:	Estado:	Recibo(s) de boleto(s) electrónico(s):	Comidas:
» VELASCO/SANDRAMSS	21A / Confirmado	United Economy	Confirmado	0168195409157	



PARTIDA: SÁBADO 18 ABR Por favor verifique el horario de vuelo antes de la salida

UNITED AIRLINES
UA 6028

Operado por:
/EXPRESSJET AIRLINES DBA
UNITED EXPRESS

Duración:
2horas 11minutos

YOW
OTTAWA ON, CANADA

▶ **ORD**
CHICAGO OHARE, IL

Avión:
EMBRAER JET

Sale a la(s):
06:05

Terminal:
No disponible

Llega a la(s):
07:16

Terminal:
TERMINAL 2

Millaje: 655
Escala(s): 0

Nombre del pasajero:	Asientos:	Clase:	Estado:	Recibo(s) de boleto(s) electrónico(s):	Comidas:
» VELASCO/SANDRAMSS	10C / Confirmado	United Economy	Confirmado	0168195409157	



PARTIDA: SÁBADO 18 ABR Por favor verifique el horario de vuelo antes de la salida

UNITED AIRLINES
UA 0359

Duración:
4 horas 5 minutos

ORD
CHICAGO OHARE, IL

MEX
MEXICO CITY, MEXICO

Avión:
AIRBUS INDUSTRIE
A320 JET

Salida a la(s):
08:40

Llega a la(s):
12:45

Millaje: 1686

Escala(s): 0

Terminal:
TERMINAL 1

Terminal:
TERMINAL 1

Nombre del pasajero:

Asientos:

Clase:

Estado:

Recibo(s) de boleto(s)
electrónico(s):

Comidas:

» VELASCO/SANDRA
MSS

25C /
Confirmado

United
Economy

Confirmado

0168195409157

Comida para la
venta

OTROS: VIERNES 20 NOV

OTROS

Estado:
Confirmado

MEX
MEXICO CITY, MEXICO

Información:
SEGMENTO DE PROTECCION

Notas

VIAJES PREMIER S.A. ES UNA EMPRESA INTERMEDIARIA
ENTRE LOS PRESTADORES DE SERVICIO Y EL CLIENTE
POR LO TANTO EL USO DEL SERVICIO QUEDA SUJETO
ALAS POLITICAS Y CONDICIONES IMPUESTAS POR
NUESTROS PROVEEDORES
ASIMISMO SE REGIRA POR LA LEGISLACION VIGENTE
COSTO TOTAL 46194 MXN POR PASAJERO
TARIFA SUJETA A CAMBIOS HASTA EXPEDIDO EL BOLETO
TIEMPO LIMITE 08 APR ANTES DE 1600 HRS
FECHA DE EMISION 08 APR 15 CLASE Y Y Y Y

VIAJES PREMIER S.A.
(55)5448-0500 y 01800 3477364
aclientes@vpremier.com



Sandra Gabriela Velasco-Ludlow
Canada

Room No. : 0503
Arrival : 04-12-15
Departure : 04-16-15
Page No. : 1 of 2
Folio No. : 3937143
Conf. No. : 4828911
Cashier No. : 2

INFORMATION INVOICE

Membership No. : GR 6015995742178556
A/R Number :
Group Code : 0412CICCAN
Company Name : Citizenship & Immigration Can

04-22-15 08:17:17 PM EST

Date	Text	Charges	Credits
04-12-15	Pop	2.25	
	Water		
04-12-15	Chips	2.00	
04-12-15	Room	139.00	
04-13-15	Room	139.00	
04-14-15	Pop	2.25	
04-14-15	Room	139.00	
04-15-15	Pop	2.25	
04-15-15	Candy	2.00	
04-15-15	Chips	2.00	
04-15-15	Chips	2.00	
	Chips		
04-15-15	Pop	2.25	
	Water		
04-15-15	Room	139.00	
04-15-15	DMF-HST	2.16	
04-15-15	Destination Mkt Fee 3%	16.68	
04-15-15	HST - Harmonized Tax (13%)	72.28	
04-16-15	VISA		664.12
XXXXXXXXXXXX5854 XX/XX			
HST	74.24	CAD	
Net Amount	571.04	CAD	
		GST #: 80924 3876 RT0003	
Total		664.12	664.12
Balance			0.00

Club Carlson: A faster way to a free night stay at over 1000 Carlson hotels worldwide.
Enroll and learn more at the front desk or at clubcarlson.com

Thank You For Staying With Us

Radisson Hotel Ottawa Parliament Hill
402 Queen Street
Ottawa, ON K1R 5A7
Telephone: (613) 236-1133 Fax: (613) 236-2317
Email: RHI_OTCA@Radisson.com



Sandra Gabriela Velasco-Ludlow
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04-22-15 08:17:17 PM EST

Date	Text	Charges	Credits
------	------	---------	---------

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

Guest Signature _____

Radisson Hotel Ottawa Parliament Hill
402 Queen Street
Ottawa, ON K1R 5A7
Telephone: (613) 236-1133 Fax: (613) 236-2317
Email: RHI_OTCA@Radisson.com



Factura

SCTCK 28515

CAFE SIRENA, S. DE R.L. DE C.V.

AVENIDA PASEO DE LA REFORMA 222 TORRE 1
CORPORATIVO PISO 3,
JUAREZ, CUAUHTEMOC
CUAUHTEMOC, D.F.
06600, México
R.F.C. CSI020226MV4

SUCURSAL: 38167

AV. CAPITAN CARLOS LEON S/N, NA N12

ZONA FEDERAL (AEROPUERTO INTERNACIONAL DE
LA CIUDAD DE MEXICO), VENUSTIANO CARRANZA
VENUSTIANO CARRANZA, DISTRITO FEDERAL
15620, MEXICO

STARBUCKS®

REGIMEN
FISCALREGIMEN FISCAL NO
APLICA

TICKET

135651410

FECHA DE
EMISIÓN

2015-04-27T17:11:17

SECRETARIA DE GOBERNACION

BUCARELI 99,
JUAREZ, CUAUHTEMOC
MEXICO, DISTRITO FEDERAL
06600, MEXICO
RFC: SGO8501012H2

CANTIDAD	PRODUCTO	COSTO		
	CONCEPTO	U DE M	P. UNITARIO	TOTAL
1	CONSUMO	PZA	\$110.31	\$110.31
MÉTODO DE PAGO: Efectivo				
NTA DE PAGO:				

*****CIENTO VEINTITRES PESOS 00/100 M.N.*****

SUBTOTAL \$110.31

IVA 16 % \$12.69

LUGAR DE EXPEDICIÓN VENUSTIANO CARRANZA, DISTRITO FEDERAL

CONSUMO DEL DIA 12-04-2015

TOTAL \$123.00

Folio Fiscal

Fecha y Hora de Certificación

No. Certificado Digital

Forma de Pago

F49037FA-5A17-40B1-BA6E-0CE69FFF687A

2015-04-27T17:11:23

00001000000202409586

Pago en una sola exhibición

ESTE DOCUMENTO ES UNA REPRESENTACIÓN IMPRESA DE UN CFDI

No de Serie del Certificado de Sello Digital del SAT

00001000000202865018

Sello Digital del Emisor:

IUWNxE6n6ZGDKsyI95Br3gy7+Ui7F/qpQtPhYIPNMn4782IPgZtOuFnKbwLLQH5OPmK0DZmNiGz7w5bFWSxp3eiTO2WicnlIViff0eDe+kPMQ2ySx
XjjalaUJkBMl4IW/5wfoNvdgDuS6+a/9A0c6THhDNr7UPT55XbKniQM=

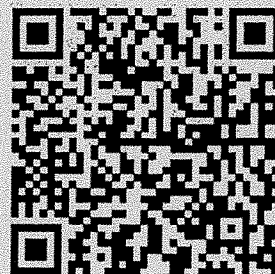
Sello Digital del SAT:

AENsM1z7BmCza1UXxae3cAx5HJgqz3g/98PyumUSyhez362noYJ3OMqXKHingZVWvg1nGVFLsqIYp9eG3kNCF3XymWPTXaGXh0OBERrlxZYsXn
hjLxYITUTNixJEMlinXRduSeZIBvI68EdO8LFIF8sx1LD0G/xDzRIKo76K4Xc=

Cadena Original del complemento de certificación digital del SAT:

||1.0|F49037FA-5A17-40B1-BA6E-0CE69FFF687A|2015-04-

27T17:11:23||IUWNxE6n6ZGDKsyI95Br3gy7+Ui7F/qpQtPhYIPNMn4782IPgZtOuFnKbwLLQH5OPmK0DZmNiGz7w5bFWSxp3eiTO2WicnlIViff0eDe
+kPMQ2ySxXjjalaUJkBMl4IW/5wfoNvdgDuS6+a/9A0c6THhDNr7UPT55XbKniQM=|00001000000202865018||



12-04-2015

Starbucks Coffee Apto Durrty

Expedido en:

AICM Av. Capitan Carlos Leon

S/N NA N12 Del. Venustiano

Carranza Mexico, D.F.

C.P. 15620 RFC: CSI-020226-MV4

1012 VAZQUEZ

Chk 3565 135651410 Gst
Apr12'15 02:10PM

Llevar

1 AL COD Espresso R	32.00
AL Leche Soya	
1 Agua Evian	31.00
1 AL Te Chai Latte	55.00
AL Deslacto Light \$	5.00
Efectivo	523.00

Total	\$	123.00
Pagado	\$	123.00
Change Due		400.00

Ciento veinte y tres pesos.00/100 M.N

===Conexion a Internet===

Zona Infinitum Movil

Usuario:starbucks@infinitummovil

Contraseña: roast23

Puedes solicitar tu
factura al realizar
tu pago o si lo
prefieres, obténla
en el portal

www.alsea.com.mx

====Datos para Facturar====

Ticket : 135651410

Tienda : 38167

Fecha : 12-04-2015

12-ABRI-2015

Hudson News

CHICAGO O'HARE AIRPORT
2309 MOUNT PROSPECT RD
DES PLAINES, IL 60018

STORE: 01291 REG: 001 CASHIER: MARTINIANO M

DASANI BOTTLED WATER 20

49000609774 1 @ 3.29 3.29

MIXED FRUIT BOWL

855867001765 1 @ 5.99 5.99

REESES MINIS PBC PEG

34000446001 1 @ 5.19 5.19

SUBTOTAL 14.47

SALES TAX (2.25000%) .33

TOTAL 14.80

AMOUNT TENDERED

Cash 20.00

TOTAL PAYMENT 20.00

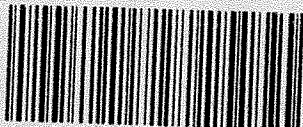
CHANGE 5.20

Transaction: 141633 4/12/2015 8:21 PM

Comments\Inquiries? (800) 326-7711

or Comments@Hudsongroup.com

Thank you for shopping with us.



1416330129100104122015

13/AB21/2015

Carluccio's
300 Sparks Street
Ottawa, Ontario
GST#896525591

Table #64-7

Trans#: 743115 Serv: MELISSA
13/04/2015 1:23 PM # Cust:1

Quan	Descript	Cost
1	Primavera	\$12.95
Net Total:		\$12.95
HST		\$1.68

TOTAL: \$14.63

Amount Due: \$14.63

TAKE-OUT AVAILABLE

GIFT CERTIFICATES AVAILABLE

13-AB21-2015

STARBUCKS OTTAWA MARRIOTT
100 Kent Street
Ottawa, Ont. K1P 5R7
TEL: 613-238-1122 EXT4608
ASK US ABOUT CATERING!!!
HST 891615684

116 KATY N

Chk 3185 Apr13'15 01:36PM Gst 0

Other	
1 CAPPUCCINO	3.95
Cash	5.00
Subtotal	3.95
HST	0.20
PAID	4.15
Change Due	0.85

WORKSTATION# 1 Receipt

13-AB21-2015

FOX and FEATHER PUB
613-233-2219

MON APRIL 13, 2015

CHECK #1925808-1

TABLE #430

CUSTOMERS # 1, 5

1 CAESAR SALAD	\$8.99
1 LARGE FRIES	\$5.99
1 GLS ZINFANDEL	\$7.95
SUB-TOTAL	\$22.93
H.S.T.	\$2.98
TOTAL	\$25.91

THANK YOU!

PLEASE PAY SERVER

Time: 21:19 2 CUSTOMERS
5 CHECKS

GST#101815736

RESERVATIONS 613-233-2219

YOU HAVE BEEN SERVED
BY : #3 CHELSEA

13-ABRIL-2015

Southern Cross

GRILL ON QUEEN

CHECK # 589986 DATE 4/13/15
TABLE # 56 TIME 9:00AM

-- Diring : ME.LANIE --

SEAT#	ITEMS ORDERED	AMOUNT
2	COFFEE	2.75
	OATMEAL	4.99
	\$W Sea Fruit	2.99
	SUBTOTAL	10.73
	TAX	1.40

		12.13
	TOTAL	12.13

FOOD	10.73
TAX	1.40

TOTAL DUE 12.13

Thank ycu for your business.

402 Queen Street
Ottawa, Ontario
613-230-0400

www.thesoutherncross.ca

HST# 123578254

14/ABRIL/2015

THE GRAND

The Grand
74 GEORGE STREET Order 561518
OTTAWA ONTARIO, K1N 5W1
Tel. 613-244-9995

04/14/15 10:31 PM
Table 301:3 Cust 1
Waiter 486 CHANTAL G

1 MARGHERITA PIZZA 14.99

Taxable: 14.99

Sub-total: 14.99

HST: 1.95

Total Due: 16.94

GST#832510028RT0001

MARKET HOUR FROM 2-5!
ASK YOUR SERVER FOR DETAILS

DELIVERY NOW AVAILABLE!
ORDER ONLINE AT
SKIPTHEDISHES.CA

14/ABRIL-2015

CHECK # 133462

DATE 4/14/15

TABLE # 43

TIME 1:29PM

-- DINING ROOM : PEPPE --

SEAT# ITEMS ORDERED AMOUNT

10 LUNCH FEAST 8.45

SUBTOTAL 8.45

TAX 1.10

9.55

TOTAL 9.55

SUBTOTAL 8.45

TAX 1.10

TOTAL DUE 9.55

OF GUESTS 0

BAY STREET BISTRO

160 BAY ST.

OTTAWA, ON K1R 7X4

PHONE 613-234-1111

HST # R100425230

PLEASE PAY YOUR SERVER

JOIN US IN THE PUB FOR LIVE
ENTERTAINMENT ON FRIDAYS

(RETURN THIS RECEIPT IN THE MONTH OF
MAY AND RECIEVE A 20% DISCOUNT
ON YOUR NEXT FOOD ITEM - CANNOT BE
COMBINED WITH ANY OTHER PROMOTIONS)

15/ABRIL-2015

Royal Oak

Meet me at the Oak!

CHECK # 696437 DATE 4/15/15
TABLE # 315 TIME 1:55PM

DINING : Kim M

SEAT#	ITEMS ORDERED	AMOUNT
10	CHICKEN CAESAR	13.99
	L. ICE TEA	3.25
	SUBTOTAL	17.24
		17.24
	TOTAL	17.24

SUBTOTAL 17.24
TAX 2.24

TOTAL DUE 19.48

ROUNDED TOTAL 19.50

OF GUESTS 0

THE ROYAL OAK - 180 KENT STREET
OTTAWA, ON K1P 0B6 (613)422-8269
www.royaloakpubs.com
Kent HST #848 280 251 RT0001
Best After Work Pub Downtown!!
Every Sunday & Monday is WINE NITE! 5pm
Saturday doubles are \$6.25

15 - ABRIL - 2015

Cornerstone Bar and Grill
92 Clarence Street
Ottawa, Ontario
613-241-6835

Table #26-2

Trans #: 517644 Serv: NicoleS
4/15/2015 10:30 PM # Cust:1

Quan	Descript	Cost
1	Aquafina	\$1.50
2	Spring Rolls	\$23.98
	Net Total:	\$25.48
	HST	\$3.31

TOTAL: \$28.79
Amount Due: \$28.79

Trenton Wilzer-Jones
General Manager
Email me at tjones@ottawavenues.com
Twitter: @CornerstoneOtt
Instagram: cornerstoneott

GST:868022807 RT0001

OUR HASHTAG #cstoneott

Thank You- Merci

16-AB21-2015

Jamba Juice
O'Hare International Airport
Gate B7
708-531-1694

Till # : 6780802
Date/Time : 4/16/2015 8:08 AM
Operator : PATEL A
Receipt# : SALE 80818
Ticket # : 78839

Turkey Sandwich	\$8.99
SUB TOTAL	\$8.99
IL State & Expo tax	\$0.92
SUB TOTAL INC TAX	\$9.91
Cash	\$10.00
CHANGE	\$0.09

BLUE LINE		Job #
RECEIPT FOR CAB FARE		
Amount	634	Date April 16
From	Rudinger	
To	Airport	
Cab No.	261	Driver
H.S.T. Included in meter fare		
   		

Job #



RECEIPT FOR CAB FARE

Amount

7.45

Date

From

To

Cab No.

854

Driver

CA

H.S.T. Included in meter fare
Le prix inclus la T.V.H.

