

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

PREPARADO PARA
PEREZ/CINTHIA MSS



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

CÓDIGO DE RESERVACIÓN YBRDLI
AIRLINE RESERVATION CODE G5YP72 (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

Llega a la(s):
19:20

Millaje: 1686

Escala(s): 0

Terminal:
TERMINAL 1

Terminal:
TERMINAL 5
INTERNATIONAL

Nombre del
pasajero:

Asientos:

Clase:

Estado:

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

Comidas:

» PEREZ/CINTHIA MSS

11C / Economy Plus Seat /
Confirmado

United
Economy

Confirmado 0168195409164

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

Llega a la(s):
23:50

Millaje: 655

Escala(s): 0

Terminal:
TERMINAL 1

Terminal:
No disponible

Nombre del pasajero:

Asientos:

Clase:

Estado:

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

Comidas:

» PEREZ/CINTHIAMSS

23A / Confirmado

United Economy

Confirmado 0168195409164



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

Llega a la(s):
07:16

Millaje: 655

Escala(s): 0

Terminal:
No disponible

Terminal:
TERMINAL 2

Nombre del pasajero:

Asientos:

Clase:

Estado:

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

Comidas:

» PEREZ/CINTHIAMSS

20C / Confirmado

United Economy

Confirmado 0168195409164

REIBI ORIGINAL
10/04/2015
18



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

Sale 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:

» PEREZ/CINTHIA
MSS

28D /
Confirmado

United
Economy

Confirmado: 0168195409164

Comida para la
venta

Notas

COSTO TOTAL 46107 MXN POR PASAJERO
TARIFA SUJETA A CAMBIOS HASTA EXPEDIDO EL BOLETO
TIEMPO LIMITE 04 APR 15 ANTES DE 1600 HRS
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 REGISTRA 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



Cinthia Perez-Trejo
Canada

Room No. : 0504
Arrival : 04-12-15
Departure : 04-18-15
Page No. : 1 of 2
Folio No. : 3937144
Conf. No. : 4828912
Cashier No. : 72

INVOICE

Membership No. : GR 6015995742178532
A/R Number :
Group Code : 0412CICCAN
Company Name : Citizenship & Immigration Can

04-18-15 04:01:16 AM 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	Pop	2.25	
	water		
04-13-15	Room	139.00	
04-14-15	Pop	2.25	
	Water		
04-14-15	Room	139.00	
04-15-15	Pop	2.25	
	Water		
04-15-15	Room	139.00	
04-16-15	Pop	2.25	
	Water		
04-16-15	Room	139.00	
04-17-15	Pop	2.25	
04-17-15	Pop	2.25	
04-17-15	Pop	2.25	
	water		
04-17-15	Room	139.00	
04-17-15	DMF-HST	3.24	
04-17-15	Destination Mkt Fee 3%	25.02	
04-17-15	HST - Harmonized Tax (13%)	108.42	
04-18-15	Mastercard		990.68

XXXXXXXXXXXX2369 XX/XX

HST 110.72 CAD
Net Amount 851.70 CAD GST # : 80924 3876 RT0003

Total	990.68	990.68
Balance		0.00

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



Cinthia Perez-Trejo
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------	------	---------	---------

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Enroll and learn more at the front desk or at clubcarlson.com

Thank You For Staying With Us

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

12-ABRIL-2015

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

STORE: 01291 REG: 001 CASHIER: MARTINIAND M

MELON AND STRAWBERRY CUP

098947001082 1 @ 6.29 6.29

DASANI BOTTLED WATER 20

49000009774 1 @ 3.29 3.29

TRIDENT SPEARMINT POUCH

012546004992 1 @ 3.99 3.99

SUBTOTAL 13.57

SALES TAX (2.25000%) .31

TOTAL 13.88

AMOUNT TENDERED 13.88

Sa

SALE

ACCT: *****4675

EXP: *****

APPROVAL: 917738

ENTRY METHOD: SWIPED

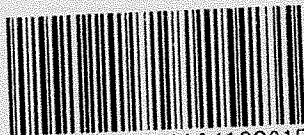
TOTAL PAYMENT 13.88

Transaction: 141632 4/12/2015 8:19 PM

Comments\Inquiries? (800) 326-7711

or Comments@Hudsongroup.com

Thank you for shopping with us.



1416320129100104122015

12-ABRIL-2015

Job #

RECEIPT FOR CAB FARE

Amount

Date

From

To

Cab No.

Driver

H.S.T. Included in meter fare



13/04/2015

Southern Cross

GRILL ON QUEEN

CHECK # 589984

DATE 4/13/15

TABLE # 56

TIME 9:00AM

-- Diring : ME ANIE --

SEAT#	ITEMS ORDERED	AMOUNT
1	COFFEE	2.75
	1 EGG	1.99
	1 EGG	1.99
	FRUIT CLP	2.99

SUBTOTAL 9.72

TAX 1.27

10.99

TOTAL 10.99

FOOD 9.72

TAX 1.27

TOTAL DUE 10.99

Thank ycu for your business.

402 Queen Street
Ottawa, Ontario
613-230-0400

www.thesoutherncross.ca

HST# 123578254

13-ABRIL-2013

Carmello's
300 Sparks Street
Ottawa, Ontario
GST#896524591

Table 64-6

Trans#: 743114 MELLISA
13/04/2015 1:23 PM # Cust:1

Quan	Description	Cost
1	Pollo- Fett	\$13.95

Net Total: \$13.95
HST \$1.81

TOTAL: \$15.76
Amount Due: \$15.76

TAKE-OUT AVAILABLE

GIFT CERTIFICATES AVAILABLE

13-ABRIL-2013

FOX and FEATHER PUB
613-233-2219

MON APRIL 13, 2015

CHECK #1925807-1

TABLE #430

CUSTOMER # 4

1	CHK BROCHETTES	\$15.99
1	LG/GUINNESS	\$7.52
SUB-TOTAL		\$23.51
HST		\$3.05
TOTAL		\$26.56

NK YOU!

PLEASE PAY SERVER

Time: 21:18 1 CUSTOMER

4 CHECKS

GST#101815736
RESERVATIONS 613-233-2219

YOU HAVE BEEN SERVED
BY : #3 CHELSEA

13-ABRIL-2013

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 3184 Apr13'15 01:35PM Gst 0

Other	
1	DRIP 2.25
1	ETHOS WATER 2.45
Cash 10.00	

Subtotal 4.70
HST 0.43
PAID 5.13
Change Due 4.87

14-APRIL-2015

CHECK # 133461 DATE 4/14/15
TABLE # 43 TIME 1:29PM

-- DINING ROOM : PEPPE --

SEAT#	ITEMS ORDERED	AMOUNT
9	ICED TEA	2.75
	LUNCH FEAST	8.45
	SUBTOTAL	11.20
	TAX	1.46

		12.66
	TOTAL	12.66

SUBTOTAL 11.20
TAX 1.46

TOTAL DUE 12.66

-0.01
ROUNDED TOTAL 12.65

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 RECEIVE A 20% DISCOUNT
ON YOUR NEXT FOOD ITEM - CANNOT BE
COMBINED WITH ANY OTHER PROMOTIONS)

14-APRIL-2015

SOUTHERN CROSS
RESTAURANT
404 QUEEN ST
OTTAWA ON

CARD *****3507
CARD TYPE MASTERCARD
DATE 2015/04/14
TIME 7:184 07:54:34
RECEIPT NUMBER
C82021910-001-133-002-0

PURCHASE
AMOUNT \$12.70
TIP \$1.91
TOTAL

\$14.61

Capital One
A0000000041010
D93B423371C115C3
8000008000-6800
12D9FC8E41318673

APPROVED

AUTH# 03083E 01-027
THANK YOU

CARDHOLDER WILL PAY
CARD ISSUER ABOVE AMOUNT
PURSUANT TO CARDHOLDER
AGREEMENT.

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

14-APRIL-2015

CHECK # 590061 DATE 4/14/15
TABLE # 14 TIME 7:57AM

-- Dining : CATHY --

SEAT#	ITEMS ORDERED	AMOUNT
1	MUSHRM OMELET	9.99
	COFFEE	2.75
	SUBTOTAL	12.74
	TAX	1.66

		14.40
	TOTAL	14.40

FOOD TAX 74

TOTAL DUE 14.40

Thank you for your business.

402 Queen Street
Ottawa, Ontario
613-230-0400

www.thesoutherncross.ca

HST# 123578254

14-APRIL-2015

THE GRAND

The Grand
74 GEORGE STREET Order 561517
OTTAWA ONTARIO, K1N 5W1
Tel. 613-244-9995

04/14/15 10:31 PM
Table 301:2 Cust 1
Waiter 486 CHANTAL G

1 CHICKEN NIZZARDA	14.99
1 GUINNESS DRAFT	7.50

Taxable:	22.49
----------	-------

Sub-total:	22.49
------------	-------

HST:	2.92
------	------

Total Due: 25.41

GST#832510028RT0001

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

DELIVERY NOW AVAILABLE!
ORDER ONLINE AT
SKIPTHE DISHES.CA

14-APRIL-2015

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

Date: Apr14'15 01:58PM
Card Type: Mastercard
Acct #: XXXXXXXXXXXX2369
Card Entry: SWIPED
Trans Type: PURCHASE
Auth Code: 060382
Check: 4013
Server: 314 ROSALBA

Subtotal: 23.00

Gratuity: _____

Total: _____

Name: _____

Room #: _____

Signature: _____

I agree to pay above total
according to my card issuer
agreement.

15-04-2015

Starbucks Coffee Canada #4249
47 Rideau Street
Ottawa, ON K1N 5W8

CHK 726614

04/15/2015 07:52 PM

2012563 Drawer: 1 Reg: 1

Gr Pike Place 2.25
Cash 10.00

Subtotal \$2.25
HST 5% - Food & Beverage \$0.11
Rounding -\$0.01
Total \$2.35

Change Due \$7.65

Check Closed
04/15/2015 07:52 PM

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 ®

15/ABRIL-2015

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

Table #26-3

Trans #: 517645 Serv: NicoleS
4/15/2015 10:30 PM # Cust:1

Quan	Descript	Cost
1	Original Mojito	\$8.50
1	Nori Salmon	\$22.99

Net Total: \$31.49
HST \$4.09

TOTAL: \$35.58
Amount Due: \$35.58

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

GST:868022807 RT0001

OUR HASHTAG #cstoneott

Thank You- Merci

15-ABRIL-2015

BRIDGEHEAD

WED APRIL 15, 2015

CHECK #1643660-2
DUPLICATE

2 Lg Chai Latte \$8.50
TAX : \$1.11
TOTAL \$9.61

HST #86813 0527

Time: 14:04 1 CUSTOMER

Cash Rounding : \$0.01
CASH : \$9.60

15-ABRIL-2015



Meet me at the Oak!

CHECK # 698436 DATE 4/15/15
TABLE # 315 TIME 1:55PM

--- DINING : Kim M ---

SEAT#	ITEMS ORDERED	AMOUNT
8	THAI CHICKEN SALAD	13.99
	L. WATER	0.00
	FRIES	5.99
	SUBTOTAL	19.98

19.98

TOTAL 19.98

SUBTOTAL 19.98
TAX 2.60

TOTAL DUE 22.58

0.02
ROUNDED TOTAL 22.60

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 WING NITE! 5pm

Saturday doubles are only \$6.25

15-ABRIL-2015

Southern Cross

GRILL - ON QUEEN

CHECK # 590199 DATE 4/15/15
TABLE # 44 TIME 9:03AM

--- Dining : FRAN ---

SEAT#	ITEMS ORDERED	AMOUNT
3	MUSHRM OMELET	9.99
	FRUIT CUP	2.99
	COFFEE	2.75

SUBTOTAL 15.73
TAX 2.05

17.78

TOTAL 17.78

FOOD 15.73
TAX 2.05

TOTAL DUE 17.78

Thank you for your business.

402 Queen Street
Ottawa, Ontario
613-230-0400

www.thesoutherncross.ca

HST# 123578254

16 - AB21 - 2015

CHECK # 590305 DATE 4/16/15
TABLE # 41 TIME 9:03AM

-- Dining : CATHY --

SEAT# ITEMS ORDERED AMOUNT

1 COLD CEREAL 4.99
CROISSANT 2.99
FRUIT CUP 2.99
COFFEE 2.75SUBTOTAL 13.72
TAX 1.79

15.51

TOTAL 15.51

FOOD 13.72
TAX 1.79

TOTAL DUE 15.51

Thank you for your business.

402 Queen Street
Ottawa, Ontario
613-230-0400

www.thesouthernncross.ca

HST# 123578254

16-04-2015

PRESSE CAFE
181 QUEEN ST
OTTAWA ONCARD 5579*****2369
CARD TYPE MASTERCARD
DATE 2015/04/16
TIME 0978 11:45:36
PT NUMBER
64025898-001-001-225-0PURCHASE
TOTAL

\$12.92

Debit MasterCard
A0000000041010
09DE5C5D0D69F440
0000008000-E800
71925E446907C318

APPROVED

AUTH# 053758 01-027
THANK YOU

CINTHIA PEREZ TREJO

CARDHOLDER WILL PAY
CARD ISSUER ABOVE AMOUNT
PURSUANT TO CARDHOLDER
AGREEMENT.

MERCHANT COPY

16 - Abil - 2015

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

125 LUCIA

Chk 5566 Apr16'15 01:19PM Gst 0

Other

1 TEA LATTE 4.25
1 *ADD SOY 0.60
1 CAPPUCCINO 3.95
1 ETHOS WATER 2.45
Cash 20.00Subtotal 11.25
HST 1.46
PAID 12.71
Change Due 7.29

16 AB21 - 2015

BATON ROUGE
360 ALBERT ST. SUITE 110
OTTAWA, ONTARIO (613) 216-1110THU APRIL 16, 2015
CHECK #1273123-1
TABLE #33
CUSTOMER # 6DINNER
1 8oz. TOP SIRLOIN \$23.00
LATE NIGHT
1 COFFEE \$3.00
SUB-TOTAL : \$26.00
TAX : \$3.38
TOTAL \$29.38Time: 19:57 1 CUSTOMER
15 CHECKSGST # 851425439
PLEASE PAY YOUR SERVERYOU HAVE BEEN SERVED
BY : CASSANDRA#42

17-APRIL-2015

Laura Secord
Ridgeway Centre
50 Rideau Street
613-230-2576
www.laurasecord.ca

QTY	ITEM	PRICE	TOTAL
-----	------	-------	-------

1	2	\$4.25	\$4.25T
	1/C SINGLE WAFFLE CONE		

1	81828	\$1.50	\$1.50T
	PREMIUM DC BAR 40G		
	Original Price:	\$1.99	
	Deal Pricing!		

1	89062	\$1.50	\$1.50T
	FRENCH MINT BAR 40G		
	Original Price:	\$1.99	
	Deal Pricing!		

1	89063	\$1.50	\$1.50T
	DARK CHOCOLATE ALMOND BAR		
	Original Price:	\$1.99	
	Deal Pricing!		

1	81829	\$1.50	\$1.50T
	PREMIUM MC BAR 40G		
	Original Price:	\$1.99	
	Deal Pricing!		

1	81832	\$1.50	\$1.50T
	PREMIUM MC BAR 40G		
	Original Price:	\$1.99	
	Deal Pricing!		

1	81829	\$1.50	\$1.50T
	PREMIUM MC BAR 40G		
	Original Price:	\$1.99	
	Deal Pricing!		

Sub Total	\$13.25
F-HST 5.00	\$0.66
P-HST 8.00	\$1.06
Total	\$14.97

Cash	\$20.00
------	---------

CHANGE ==>	\$-5.03
------------	---------

Sales Associate: 30994583

17-APRIL-2015

Southern Cross

GRILL ON QUEEN

CHECK # 590419 DATE 4/17/15
TABLE # 41 TIME 9:04AM

***** DUPLICATE CHECK *****

=====

-- Dining : FRAN --

SEAT#	ITEMS ORDERED	AMOUNT
-------	---------------	--------

3	COLD CEREAL	4.99
	\$W Sea Fruit	2.99
	BAGEL & CREAM CHEESE	5.49
	COFFEE	2.75

SUBTOTAL	16.22
----------	-------

TAX	2.11
-----	------

18.33

TOTAL	18.33
-------	-------

FOOD	16.22
TAX	2.11

TOTAL DUE 18.33

Thank you for your business.

402 Queen Street
Ottawa, Ontario
613-230-0400

www.thesouthernncross.ca

HST# 123578254

Visit the
Laura Secord website



Tax 1576 317/21 Reg02 4/17/15 18:52

18-ABLE

HMSHOST
STARBUCKS COFFEE B9
CHICAGO INTERNATIONAL AIRPORT

320545 Mushtaq

CHK 9964 GST 1
APR18'15 7:29AM

TO GO

1 AMERICANO G 3.20
1 RTE TURK CHDR 8.75

SUBTOTAL 11.95
TAX 1.25
AMOUNT PAID 13.20
CASH 20.00
CHANGE 6.80

--320545 Closed APR18 07:30AM--

THANK YOU FOR YOUR BUSINESS!

TELL US ABOUT YOUR EXPERIENCE

HARRY LU
773-619-0050
HARRY.LU@HMSHOST.COM

Job #

BLUELINE RECEIPT FOR CAB FARE

Amount \$46 Date Apr 18, 2015

From Radisson Hotel

To Airport

Cab No. 259 Driver

H.S.T. Included in meter fare

VISA MasterCard AMERICAN EXPRESS Interac