

18 ABR 2015 ▶ 24 ABR 2015 DESTINO TORONTO ON, CANADA

PREPARADO PARA
BECERRA/FERNANDO MR



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

CÓDIGO DE RESERVACIÓN OFCYOJ
AIRLINE RESERVATION CODE LBT24M(AC)



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

AIR CANADA
AC 0992

Duración:
4 horas 40 minutos

MEX ▶ **YYZ**
MEXICO CITY, MEXICO TORONTO ON, CANADA

Sale a la(s):
13:20

Terminal:
TERMINAL 1

Llega a la(s):
19:00

Terminal:
TERMINAL 1

Avión:
AIRBUS INDUSTRIE
A319 JET

Millaje: 2015
Escala(s): 0

Nombre del pasajero:	Asientos:	Clase:	Estado:	Recibo(s) de boleto(s) electrónico(s):	Comidas:
» BECERRA/FERNANDO MR	26B / Confirmado	Ekónomica	Confirmado	0148195409136	Comida para la venta



PARTIDA: JUEVES 23 ABR ▶ **ARRIBO: VIERNES 24 ABR**

Por favor verifique el horario de vuelo antes de la salida

AIR CANADA
AC 0991

Duración:
4 horas 45 minutos

YYZ ▶ **MEX**
TORONTO ON, CANADA MEXICO CITY, MEXICO

Sale a la(s):
20:30
(jue, abr 23)

Terminal:
TERMINAL 1

Llega a la(s):
00:15
(vie, abr 24)

Terminal:
TERMINAL 1

Avión:
AIRBUS INDUSTRIE
A319 JET

Millaje: 2015
Escala(s): 0

Nombre del pasajero:	Asientos:	Clase:	Estado:	Recibo(s) de boleto(s) electrónico(s):	Comidas:
» BECERRA/FERNANDO MR	25D / Confirmado	Ekónomica	Confirmado	0148195409136	Comida para la venta

OTROS: VIERNES 20 NOV

OTROS

Estado:
Confirmado

MEX
MEXICO CITY, MEXICO

Información:
SEGMENTO DE PROTECCION

Notas

VIAJES PREMIER SA ES UNA EMPRESA INTERMEDIARIA ENTRE LOS PRESTADORES DE SERVICIO Y EL CLIENTE POR LO TANTO EL USO DEL SERVICIO QUEDA SUJETO A LAS POLITICAS Y CONDICIONES IMPUESTAS POR NUESTROS PROVEEDORES ASIMISMO SE REGIRA POR LA LEGISLACION VIGENTE COSTO TOTAL 37925 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

Recibo

fora de abase becerria mrd

9-4-15



108 Chestnut Street • Toronto, ON M5G 1R3
 Phone (416) 977-5000 • Fax (416) 977-9513
 Reservations: 1-800-222-TREE or
 www.torontodowntown.doubletree.com

Name & Address

BECERRA PINALES, FERNANDO ALONSO
 94 RUE DE MONTBRILLANT
 1202 GENEVA
 SWITZERLAND

Room 1918/NKR
 Arrival Date 4/18/2015 7:55:00 PM
 Departure Date 4/23/2015

Adult/Child 1/0
 Room Rate 164.00

Rate Plan: URA
 HH #
 AL:
 Car:

Folio

Confirmation Number: 81026236



4/23/2015

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDITS	BALANCE
4/18/2015	GUEST ROOM	ZUKH	451187	\$164.00		
4/18/2015	HST - ROOM	ZUKH	451187	\$21.32		
4/18/2015	DMP - DST MKT PRGM	ZUKH	451187	\$4.36		
4/18/2015	HST - DMP	ZUKH	451187	\$0.56		
4/19/2015	*BISTRO LOUNGE	LINTR	451969	\$40.00		
4/19/2015	GUEST ROOM	EDYANG	452204	\$164.00		
4/19/2015	HST - ROOM	EDYANG	452204	\$21.32		
4/19/2015	DMP - DST MKT PRGM	EDYANG	452204	\$4.36		
4/19/2015	HST - DMP	EDYANG	452204	\$0.56		
4/20/2015	*BISTRO LOUNGE	LINTR	452577	\$28.00		
4/20/2015	*ROOM SERVICE	LINTR	452797	\$30.00		
4/20/2015	GUEST ROOM	ZUKH	453157	\$164.00		
4/20/2015	HST - ROOM	ZUKH	453157	\$21.32		
4/20/2015	DMP - DST MKT PRGM	ZUKH	453157	\$4.36		
4/20/2015	HST - DMP	ZUKH	453157	\$0.56		
4/21/2015	*HEMISPHERE RESTAURANT	LINTR	453569	\$28.00		
4/21/2015	GUEST ROOM	EDYANG	454241	\$164.00		
4/21/2015	HST - ROOM	EDYANG	454241	\$21.32		
4/21/2015	DMP - DST MKT PRGM	EDYANG	454241	\$4.36		
4/21/2015	HST - DMP	EDYANG	454241	\$0.56		
4/22/2015	*HEMISPHERE RESTAURANT	LINTR	454787	\$28.00		
4/22/2015	GUEST ROOM	ZUKH	455407	\$164.00		
4/22/2015	HST - ROOM	ZUKH	455407	\$21.32		



ACCOUNT NO.

CARD MEMBER NAME

ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

CARD MEMBER'S SIGNATURE

X

DATE OF CHARGE

FOLIO NO./CHECK NO.
128615 A

AUTHORIZATION INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT: -1,136.20

Folio

PAYMENT DUE UPON RECEIPT

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.



108 Chestnut Street • Toronto, ON M5G 1R3
 Phone (416) 977-5000 • Fax (416) 977-9513
 Reservations: 1-800-222-TREE or
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Name & Address

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 1202 GENEVA
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Room 1918/NKR
 Arrival Date 4/18/2015 7:55:00 PM
 Departure Date 4/23/2015

Adult/Child 1/0
 Room Rate 164.00

Rate Plan: URA
 HH #
 AL:
 Car:

Folio

Confirmation Number: 81026236



4/23/2015

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
4/22/2015	DMP - DST MKT PRGM	ZUKH	455407	\$4.36		
4/22/2015	HST - DMP	ZUKH	455407	\$0.56		
4/23/2015	*BISTRO LOUNGE	LINTR	456044	\$31.00		
4/23/2015	MC *4332	DGANGEHEI	456048		(\$1,136.20)	
	BALANCE					\$0.00



ACCOUNT NO.	DATE OF CHARGE	FOLIO NO./CHECK NO. 128615 A
CARD MEMBER NAME	AUTHORIZATION	INITIAL
ESTABLISHMENT NO. & LOCATION	PURCHASES & SERVICES	
	TAXES	
	TIPS & MISC.	
CARD MEMBER'S SIGNATURE X	TOTAL AMOUNT	-1,136.20

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT

FREE
WHOPPER®
BKC
BK 00972 (416) 368-7190
519
WITH PURCHASE
SEE DETAILS ON BACK.

115 ZHAO HUI

Chk 519 Apr 19'15 12:19PM

Eat In

1 Value Meal 9.99
 Db1 Whopper/C
 Md Fries
 Md Coke

CDN\$ 20.00

Subtotal: 9.99
 HST (Fed) 0.50
 HST (Prov) 0.80
 Total: 11.29
 Change Due 8.71

BK #00972
 GST R# 100693654
 *****TREAT YOURSELF*****
 \$5 WHOPPER COMBO

 Includes medium fries & drink
 Valid for 7 days after purchase
 Accepted at participating stores
 Taxes not included

Open time : Apr 21, 2015

WWW.HONGSHINGRESTAURANT.COM

Dine
堂食
#2

Hong Shing Chinese Restaurant
195 Dundas Street West
Toronto, ON M5G 1C7
Phone: (416) 977-3338
www.HongShingTO.com

Date: Apr 21, 2015

Table : 2

1	Coke	1.35
1	Dinner For One 西1位	14.50
1	Wonton Soup 雲吞湯	
1	Spring Roll 春卷	
1	Beef w/Mix Veg. 雜菜牛(1位餐)	
1	Sweet & Sour Chicken Balls 甜酸雞球(4粒)	

Subtotal 15.85

HST 2.06

Total \$17.91

~~XXXXXXXXXX~~
09:37PM

Starbucks Coffee Canada #8178
65 Dundas Street West
Toronto, ON M5C 2C3

CHK 674572
04/20/2015 06:35 PM
1948211 Drawer: 2 Reg: 3


Gr Latte	3.95
Vanilla Syrup	0.50
Choc Croissant	2.75
Mastercard	8.14
XXXXXXXXXXXX4332	

Subtotal	\$7.20
HST 13% - Food & Beverage	\$0.94
Total	\$8.14
Change Due	\$0.00

----- Check Closed -----
04/20/2015 06:35 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®



RED LOBSTER 8176
20 Dundas St West
Toronto, ON M5G2C2

Check # 58545

Table 33

Jan
1:00:35 04/22/2015

Gst 1

Guest No.1

1 Bud Drf 20oz 6.99
1 Lobster Shrimp & Salmon 28.99
Baby Baker Potatoes

ID # 8299 56826 4460

We value your opinion. Please *
tell us about your dining *
experience by completing an *
online survey within 7 days of *
your visit. You could win a *
\$1,000 Grand Prize or 1 of 100 *
\$50 prizes. Winners are drawn *
monthly!! *

To complete the survey and enter *
the contest, go to *
www.RedLobsterSurvey.com and *
enter the ID on this receipt. *
NO PURCHASE NECESSARY. Void where *
prohibited. See Official Rules at *
www.RedLobsterSurvey.com. *

OFFER EXPIRES Apr 29, 2015)

Duplicate Receipt
Stored Order

Subtotal 35.98
HST @ 13% 4.68

1:00:35 04/22/2015

Please pay this amount
Total 40.66

Line In

Thank you for dining with us. Come back again soon and Sea Food Differently! Find us on www.facebook.com/redlobster or for your convenience, an optional 15% gratuity will be added for parties of 8 or more.

Please pay your server.

Comments or Suggestions?
Please speak to David Harling -
General Manager before leaving
or call (416) 348-8938.

GST Number: 899457675RT

HMSHOST
LEE KITCHEN
TORONTO PEARSON INT'L AIRPORT

309220 Walter

1 5/1 GST 1
3740
APR23'15 5:43PM

DINE IN

**** SEAT 1 ****

1 SODA BAR M 3.00
FIRST RND SFTBEV
1 SHAU MAI 9.00
1 BURGER 20.00
32.00 HST 5% 217101 1.60
32.00 HST 8% 217101 2.56
AMOUNT DUE \$36.16

SUBTOTAL 32.00
32.00 HST 5% 217101 1.60
32.00 HST 8% 217101 2.56
AMOUNT DUE \$36.16

THANK YOU, QUESTIONS & COMMENTS
MERCI. QUESTIONS ET COMMENTAIRES

SHARON RICE,
SR DIRECTOR OF OPERATIONS
#416-776-2345
HMSHOSTYYZ@HMSHOST.COM

HST # 137512901

LEE KITCHEN T1 INTLPOST
109 - 2710
BRITANNIA RD E
BUILDING 2
MISSISSAUGA, ON L4V1Y9
4167769765

SALE

Server #: 009220
MID: 5886196
TID: 005 REF#: 00000039
Batch #: 017
04/23/15 18:39:12
APPR CODE: 091497
MASTERCARD
*****4332C **/A**

AMOUNT \$36.16
TIP \$5.42
TOTAL \$41.58

APPROVED

Debit MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00
TS: E8 00

THANK YOU/MERCI

CUSTOMER COPY

HMSHOST
STARBUCKS COFFEE F76
TORONTO PEARSON INT'L AIRPORT

309599 Ekta

CHK 7890 GST 1
APR23'15 6:47PM

TO GO

1 LATTE G 3.99

SUBTOTAL 3.99

3.99 HST 5% 217101 0.20

AMOUNT PAID 4.19

CASH 4.20

CHANGE 0.01

--309599 Closed APR23 06:48PM---

THANK YOU, QUESTIONS & COMMENTS
MERCİ. QUESTIONS ET COMMENTAIRES

SHARON RICE,
SR DIRECTOR OF OPERATIONS
#416-776-2345
HMSHOSTYYZ@HMSHOST.COM

HST # 137512901



5579 1001 2012 4382

12/19
FERNANDO BECERRA PINALES

CLERK / COMMIS | AUTH. NO. / N° D'AUT.

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

D
A
T
E

M-M	M-M	D-J	D-J	Y-A	Y-A
04	23	12	19		

DESCRIPTION	AMOUNT / MONTANT
G.S.T./T.P.S.	60.00
H.S.T./T.V.H.	.
P.S.T./T.V.P.	.
Q.S.T./T.V.Q.	.
TIP POURBOIRE	.
TOTAL	60.00

\$ CAN CDN

The issuer of the card identified on this form is authorized to pay the amount shown as TOTAL upon proper presentation. I promise to pay each TOTAL together with any other charges due thereon subject to and in accordance with the agreement governing the use of such card.
L'émissionnaire de la carte dont le numéro figure ci-dessus est autorisé à rembourser ledit montant ainsi que tous les frais s'y rapportant conformément aux conditions de l'emetteur régissant l'usage de ladite carte.

X
CUSTOMER SIGNATURE/SIGNATURE DU CLIENT

5052249

CUSTOMER COPY / COPIE DU CLIENT

5579 1001 2012 4332

12/19
FERNANDO BECERRA PINALE

CLERK / COMMIS AUTH. NO. / N° D'AUT

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

D	M-M / M-M	D-J / D-J	Y-A / Y-A
A			
T			
E			

DESCRIPTION	AMOUNT / MONTANT
	\$ 40:66
G.S.T./P.S.	.
H.S.T./V.H.	.
P.S./T.V.P.	.
Q.S.T./V.Q.	.
TIP POURBOIRE	.
TOTAL	

The issuer of the card identified on this form 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'émetteur de la carte dont le numéro figure ci-dessus est autorisé à payer le montant inscrit au TOTAL sur présentation conforme. Je m'engage à rembourser ledit montant ainsi que tous les frais s'y rapportant conformément aux conditions de l'échelle figurant l'usage de ladite carte.

X
CUSTOMER SIGNATURE/SIGNATURE DU CLIENT

5313851

MERCHANT COPY/COPIE DU MARCHAND

SCAN QR



Tix Location
Device ID
Device TSN
Sales Period ID
2518906

UNION
52D59
851
192
15399

**ADULT
DAY PASS
ADULTE**

LASSEZ PASSER JOURNALIER
Valid between / Valide entre:

**UNION
AND / ET
LONGBRANCH**

**04/19/2015
13:12:00**

\$ 11.20

NOT TRANSFERABLE. NOT REFUNDABLE
Valid only on the date shown
Sold subject to Metrolinx By-Laws
Visit goitransit.com for Terms and Conditions
RETAIN FOR INSPECTION

INCESSIBLE. NON REMBOURSABLE
Valide uniquement à la date indiquée
Vendu aux termes des règlements de Metrolinx
Consultez goitransit.com
pour connaître les modalités.
CONSERVER AUX FINS D'INSPECTION

**Official Receipt
Reçu Officiel**

 **METROLINX**



HILTI SERVICES
3500 STEELES W
4164451999
CONCORD ON

CARD *****4332
CARD TYPE MASTERCARD
DATE 2015-04-18
TIME 16:19:50:43
CLERK ID 372
RECEIPT NUMBER
085008816-001-205-003-0

PURCHASE
TOTAL

\$55.00

Debit MasterCard
Debit MasterCard
60000000041010
DF7D81FC0B963A5A
0000008000-E800
0408025650010463


APPROVED

AUTH# 004565 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

4164451999





APR 19/15

Transfer must be obtained at time of payment while boarding.

Transfer will not be re-issued.

YOUR TRANSFER EXPIRES AT:

6 A.M.	00
7	15
8	30
9	45
10	00
11	15
12 NOON	30
1 P.M.	45
2	00
3	15
4	30
5	45
6	00
	15
	30



APR 19/15

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Transfer will not be re-issued.

YOUR TRANSFER EXPIRES AT:

6 A.M.	00
7	15
8	30
9	45
10	00
11	15
12 NOON	30
1 P.M.	45
2	00
3	15
4	30
	45
	00
	15
	30