

Nº de batch 1863367 / M Fecha de Batch 13/11/2023

Nº Doc. Pago 99508115 / PN ID de Pago 430122 Fecha de Pago 13/11/2023

Beneficiario 85000880 FLORES LOPEZ, JOSE GUADALUPE

Cuenta Bancaria D01422050300.11121.00301004 BBVA 0165531845

PÓLIZAS DE RECIBO (DEVENGADO)

Cía	Documento	Fecha	Cuenta Contable	Importe	Batch	Observaciones	Nº de Orden
00090	2117/ O1	13/11/2023	AFO422050300.21192.00101001 Acreed Div Devengado M.N.	40,894.13-	MXP 1863365/ O	Viáticos en Extranjero	2303 / OS
00090	2117/ O1	13/11/2023	AFO422050300.21192.00101001 Acreed Div Devengado M.N.	1,659.76-	MXP 1863365/ O	Pasajes Terrestre	2303 / OS
00090	2117/ O1	13/11/2023	AFO422050300.21192.00101001 Acreed Div Devengado M.N.	2,290.95-	MXP 1863365/ O	Viáticos en el País	2303 / OS
00090	2117/ O1	13/11/2023	AFD310040701.51371.37201001 Pasajes Terrestre	1,659.76	MXP 1863365/ O	Pasajes Terrestre	2303 / OS
00090	2117/ O1	13/11/2023	AFD310040701.51371.37501001 Viáticos en el País	2,290.95	MXP 1863365/ O	Viáticos en el País	2303 / OS
00090	2117/ O1	13/11/2023	AFD310040701.51371.37601001 Viáticos en Extranjero	40,894.13	MXP 1863365/ O	Viáticos en Extranjero	2303 / OS
00090	2117/ AE	13/11/2023	AGO463060701.82451.35501001 Rep y Mtto EqTransp	13,920.00-	MXP 1863114/ O	Rep y Mtto EqTransp	/
00090	2117/ AE	13/11/2023	AFD310040701.82471.37201001 Pasajes Terrestre	1,659.76-	MXP 1863365/ O	Pasajes Terrestre	/
00090	2117/ AE	13/11/2023	AFD310040701.82471.37501001 Viáticos en el País	2,290.95-	MXP 1863365/ O	Viáticos en el País	/
00090	2117/ AE	13/11/2023	AFD310040701.82471.37601001 Viáticos en Extranjero	40,894.13-	MXP 1863365/ O	Viáticos en Extranjero	/
00090	2117/ AE	13/11/2023	AGO463060701.82551.35501001 Rep y Mtto EqTransp	13,920.00	MXP 1863114/ O	Rep y Mtto EqTransp	/
00090	2117/ AE	13/11/2023	AFD310040701.82571.37201001 Pasajes Terrestre	1,659.76	MXP 1863365/ O	Pasajes Terrestre	/
00090	2117/ AE	13/11/2023	AFD310040701.82571.37501001 Viáticos en el País	2,290.95	MXP 1863365/ O	Viáticos en el País	/
00090	2117/ AE	13/11/2023	AFD310040701.82571.37601001 Viáticos en Extranjero	40,894.13	MXP 1863365/ O	Viáticos en Extranjero	/

PÓLIZAS DE CXP (EJERCIDO)

Cía	Documento	Fecha	Cuenta Contable	Importe	Batch	Observaciones	Nº de Orden
00090	480/ PH	13/11/2023	AFO422050300.21192.00101001 Acreed Div Devengado M.N.	40,894.13	MXP 1863366 / V	Viáticos en Extranjero	2303 / OS
00090	480/ PH	13/11/2023	AFO422050300.21192.00101001 Acreed Div Devengado M.N.	1,659.76	MXP 1863366 / V	Pasajes Terrestre	2303 / OS
00090	480/ PH	13/11/2023	AFO422050300.21192.00101001 Acreed Div Devengado M.N.	2,290.95	MXP 1863366 / V	Viáticos en el País	2303 / OS
00090	480/ AE	13/11/2023	AFO422050300.21192.00101003 Acreed Div ejerc M.N.	44,844.84-	MXP 1863366 / V		2303 / OS
00090	480/ AE	13/11/2023	AFD310040701.82571.37201001 Pasajes Terrestre	1,659.76-	MXP 1863366 / G	Viáticos en Extranjero	/
00090	480/ AE	13/11/2023	AFD310040701.82571.37501001 Viáticos en el País	2,290.95-	MXP 1863366 / G	Viáticos en Extranjero	/
00090	480/ AE	13/11/2023	AFD310040701.82571.37601001 Viáticos en Extranjero	40,894.13-	MXP 1863366 / G	Viáticos en Extranjero	/
00090	480/ AE	13/11/2023	AFD310040701.82671.37201001 Pasajes Terrestre	1,659.76	MXP 1863366 / G	Viáticos en Extranjero	/
00090	480/ AE	13/11/2023	AFD310040701.82671.37501001 Viáticos en el País	2,290.95	MXP 1863366 / G	Viáticos en Extranjero	/
00090	480/ AE	13/11/2023	AFD310040701.82671.37601001 Viáticos en Extranjero	40,894.13	MXP 1863366 / G	Viáticos en Extranjero	/

Reporte R5503PL
Versión ITSON0001
Usuario MOLIVAS

INSTITUTO TECNOLÓGICO DE SONORA
Detalle de Pólizas de Pago

Fecha 10/01/2023
Hora 12:04:30
Página 2

Viáticos en Extranjero

PÓLIZAS DE PAGO (PAGADO)

Cía	Documento	Fecha	Cuenta Contable	Importe	Batch	Observaciones
00090	99508115/ PN	13/11/2023	D01422050300.11121.00301004 BBVA 0165531845		MXP 1863367 / M	
00090	99508115/ AE	13/11/2023	AFO422050300.11224.00101001 Gastos por comprobar MN	44,844.84-	MXP 1863367 / M	
00090	99508115/ AE	13/11/2023	AFO422050300.21192.00101003 Acreed Div ejerc M.N.	44,844.84	MXP 1863367 / M	
00090	99508115/ AE	13/11/2023	AFD310040701.82671.37201001 Pasajes Terrestre	1,659.76-	MXP 1863367 / G	
00090	99508115/ AE	13/11/2023	AFD310040701.82671.37501001 Viáticos en el País	2,290.95-	MXP 1863367 / G	
00090	99508115/ AE	13/11/2023	AFD310040701.82671.37601001 Viáticos en Extranjero	40,894.13-	MXP 1863367 / G	
00090	99508115/ AE	13/11/2023	AFD310040701.82771.37201001 Pasajes Terrestre	1,659.76	MXP 1863367 / G	
00090	99508115/ AE	13/11/2023	AFD310040701.82771.37501001 Viáticos en el País	2,290.95	MXP 1863367 / G	
00090	99508115/ AE	13/11/2023	AFD310040701.82771.37601001 Viáticos en Extranjero	40,894.13	MXP 1863367 / G	

7



INSTITUTO TECNOLÓGICO DE SONORA
DEPARTAMENTO DE CONTABILIDAD

Comprobación de gasto

CONT-POP-FO-20-01

Fecha de elaboración:

NUM. DE ORDEN (OS, OP, O3): 2303 IMPORTE SOLICITADO: 46,750.00
 NUM. DE PP: 495 NUM. DE SUC/PLANTA: _____
 NUM. DE PROVEEDOR: 85000880
 NOMBRE DE PROVEEDOR: José Guadalupe Flores López

Si se trata de OP u O3 llenar los siguientes espacios:
 IMPORTE DEVUELTO: _____ NUM. DE OV u O5: _____
 NUM. DE RECIBO DE DEVOLUCION _____ NUM. DE ALMACEN: _____
 IMPORTE P/DESCTO. POR NÓMINA _____

CONCEPTO: **Se solicita anticipo para el Dr. José Guadalupe Flores López debido a que realizara una estancia académica internacional del 02 al 06 de octubre de 2023 en las instalaciones de CANADORE COLLEGE, con el propósito de trabajar de forma colaborativa en las siguientes actividades: Se firmará un convenio básico de amistad con Canadore College para facilitar el intercambio de movilidad académica. Los profesores conducirían conferencias invitadas en el colegio, si Canadore College lo solicita. Los profesores tendrán** **Nota: indicar el concepto del gasto, fechas, participantes, lugar, evento, etc.**

La siguiente información se requiere en caso de tratarse de OS

DESCRIPCIÓN	IMPORTE	Validación: (Sólo para uso de Contabilidad)
Alimentos:	\$ 7,096.55	
Hospedaje:	\$ 36,100.10	
Pasaje:	\$ 1,659.76	
Devolución OS	MEX - 2290.95	
Total Facturas:	\$ 44,856.41	44,844.84
Importe Solicitado	46,750.00	
Saldo a favor o en contra:	-\$ 1,905.16 1,893.59	

PH 480
B 1863366

Q 2117
LA 1863365

1863367

Dependencia que solicita: Dirección de Ciencias Económico Administrativas
 Correo electrónico: melopez@itson.edu.mx No. de extensión: 2341 2909

No tocar: (Sólo para uso interno)

Revisado por: <u>Maria Esther</u>	No. Cheque/transferecia: <u>99 508115</u>
Nombre: _____	Cta. Bancaria: <u>001-1121-00301004</u>
Fecha: <u>13. NOV. 23</u>	Banco: <u>BBVA PT</u>

8782

OPERADO CON RECURSO

Propio \$ _____
 Federal Ordinario \$ _____ Inicio de Vigencia: 15/04/2012
 Estatal \$ _____
 PFCE \$ _____

AVISO: No se aplicarán comprobaciones parciales, en caso de faltar algún comprobante o que se devuelvan facturas por no cumplir con los requisitos, el importe se turnará para descuento por nómina, pudiendo recuperarlo a través de reembolso de Gastos, de acuerdo a Políticas vigentes.

AÑO 2023

Comprobante Fiscal Digital por Internet 4.0



Emisor: **CAFE MADERO**

RFC: **CMA971003U64**

Receptor: **INSTITUTO TECNOLOGICO DE SONORA**

RFC: **ITS620522QH1**

Régimen: **603-Personas Morales con Fines no Lucrativos**

Domicilio: **85000**

Uso CFDI: **G03-Gastos en general**

Moneda: **MXN**

Forma pago: **28-Tarjeta de débito**

Método pago: **PUE-Pago en una sola exhibición**

CFDI: **I-INGRESO**

Folio Fiscal: **0D2292FB-11EF-4CC7-9959-7ED98C9C2336**

No. CSD: **00001000000517446970**

Fecha: **10/10/2023 01:42:28 p. m.**

Expedido: **Ciudad de México, Cuauhtémoc, CMX, CP 06000**

Régimen: **601-General de Ley Personas Morales**

Serie/Folio: **AU 63295**

Exportación **01 - No aplica**

Clave Producto/Servicio	Cantidad	Clave Unidad/Unidad	Descripción	Nota Venta	Valor Unitario	Importe	Descuento
50191505-Sopas o sudados preparados fresco	1.0	H87-Pieza -	CONSOME ESPECIAL CON POLLO (02-Sí objeto de impuesto.)	910404	\$66.38	\$66.38	\$0.00
50181906-Pan de repisa	1.0	H87-Pieza -	PAN DE MUERTO C/CREMA AVELLANA (02-Sí objeto de impuesto.)	910404	\$64.66	\$64.66	\$0.00
Traslados: IVA	\$20.96 (Tasa 0.160000)	Base \$131.04				Subtotal:	\$131.04
						Total Traslados:	\$20.96
						Total:	\$152.00

Total con letra: **CIENTO CINCUENTA Y DOS PESOS 00/100 M.N.**

Sello Digital del CFDI: **f5+hJrhQ94Rkx+XtdV5aEQERH7QrbE02kl8gjeWK4oo79Zoff8jcdOvLxDmQNFbEkfvgMhwnWsmAsxTvlrvWtLz2dhwOjaLDHwU276e8JuXuxbfuAT2PXPu1QY1LNHh4Dbkzq9lksy/ASTBUeL8x27h9YJgv/NCIHf5o7k0OvRq/+F0HfmgudAqBZZqatUwLm8ZBI8dmI3i2ptBHBIyaNhnXVyc3BmQV8MALquEm3RT5ZykVhZWwvPrFskndynW8s8cU363dbW1aDYN8eNg0X5U/w7IAkZ0YEnpPIBsTT1GFbQ6N8sX1WA6iFBJQdlseL2FyZAxS98Kv51Ysxml2HQ==**

Sello Digital del SAT: **LtwkOVPSBPP4anmG7Ohs97U8LRV5XgS0vNPDvIKdRitTa4shASPblzSh8RU6CGORr+S5a7ch5AZzlb+Mqkle97zQsSk6RWY/CU+0W5p3IOdxPJvSyvngPhb6gKf+8rWKxZFz0qH+QU+Eayhq2pqaIM7+/bkw9qlh6g4dV1gSVZY0BU/NOVk/ROhGY1uRD5Wttf1oOckeEy1axDF/1319gCrzOPxCLxuOj4adD9ZIOXketEsZfd5gnhVY2cxPPojSsoZrd7nU3BCoLiwKA7810XldyHHZpG1XoLMEzcelE3NOW+w3gkpxaGxi5sGbwELCz3JMRxQaZuDATDQXBATW==**

Cadena Original del Timbre Fiscal Digital:



||1.1|0D2292FB-11EF-4CC7-9959-7ED98C9C2336|2023-10-10T13:42:29|EEL961104G96|f5+hJrhQ94Rkx+XtdV5aEQERH7QrbE02kl8gjeWK4oo79Zoff8jcdOvLxDmQNFbEkfvgMhwnWsmAsxTvlrvWtLz2dhwOjaLDHwU276e8JuXuxbfuAT2PXPu1QY1LNHh4Dbkzq9lksy/ASTBUeL8x27h9YJgv/NCIHf5o7k0OvRq/+F0HfmgudAqBZZqatUwLm8ZBI8dmI3i2ptBHBIyaNhnXVyc3BmQV8MALquEm3RT5ZykVhZWwvPrFskndynW8s8cU363dbW1aDYN8eNg0X5U/w7IAkZ0YEnpPIBsTT1GFbQ6N8sX1WA6iFBJQdlseL2FyZAxS98Kv51Ysxml2HQ==|00001000000506194045||

Folio Fiscal: **0D2292FB-11EF-4CC7-9959-7ED98C9C2336**

No. de serie del certificado del SAT: **00001000000506194045**

Fecha y hora de Certificación: **10/10/2023 01:42:29 p. m.**

RFC del Certificador: **EEL961104G96**

OPERADO CON RECIBOS

Propia \$

Federal Ordinaria \$

Estatal \$

PRODEF \$

PFCE \$

AÑO 20 **23**



FACTURA

CHICTOAAAV 555591

GASTROSUR

GAS910208GP3

601 - General de Ley Personas Morales

USO CFDI G03 - Gastos en general

LUGAR EXPEDICIÓN 15620

SUCURSAL: 1026

TICKET: 100841502

FECHA DE EMISIÓN: 02/10/2023 02:25:28 p. m.

LUGAR DE EMISIÓN: 15620

TIPO DE DOCUMENTO: Ingreso

MONEDA: MXN

INSTITUTO TECNOLOGICO DE SONORA

ITS620522QH1

RÉGIMEN FISCAL 603 - Personas Morales con Fines no Lucrativos

DOMICILIO FISCAL 85000

CANT	PRODUCTO			IMPORTE		IMPUESTO			
	CLAVE	CONCEPTO	U DE M	VALOR UNITARIO	IMPORTE	OBJETO IMP	IMPUESTO	TIPO FACTOR	TIPO TASA
1	90101501	RESTAURANTES AL 16%	E48 - Unidad de servicio	606.03	606.03	02	002 - IVA	Tasa	16%

FORMA DE PAGO 28 - Tarjeta de débito

SETECIENTOS TRES PESOS 00/100 MXN

CONSUMO DEL DÍA 29/09/2023

SUBTOTAL	\$606.03
IVA	\$96.97
TOTAL	\$703.00

Folio Fiscal	Fecha y Hora de Certificación	No. Certificado Digital	Método de Pago
D38A6C2D-4B49-40E4-BCE6-BF38ED3CD90D	02/10/2023 02:25:30 p. m.	00001000000502642612	PUE - Pago en una sola exhibición

OPERADO CON RECURSO

- Propio
 Federal Ordinaria
 Estatal
 PRODEP
 PFCE

AÑO 2023

ESTE DOCUMENTO ES UNA REPRESENTACIÓN IMPRESA DE UN CFDI v4.0

No. serie CSD SAT

00001000000505211329

Sello digital del emisor

Q47IAQR6qHU6gV57IUYTE1ZcBb+pcZXFkKekgBHZGCXT7yU8YMYI/HW2rFX0hImdcpdtee6HRCDBdUZy7G0oDU35Nbf/U+fpKpyFfn8Qgfl0DktBEqjXlbWNWLnncZDWRLwYgYpdKLn6aKPJd
g2YpzhEJlb8dFRJLT48R2AIZDYEkmdffEMPIkBaXUFhd1h/PlqerLYax9nwkwP5ik7TJC+2IpMk4KMCllgSSjzT5EcGchTksVR7KWVJlbGdTGDRsaNCZehy98DKNOLFmWY0g8cVJzixCivzaMvunVTXZ
rPxCae2iidXQ0nj4RPYPDWtGjUuAghnDzIQ==

Sello digital del SAT

oGaHG57psa2dpGj/k48m1AbvpUjjuHM34+oKn55CITzrMhw+62nnEYe0vAH0koppq/gq657YC8qCm1gUloI0+KEyK/5zIzhaDFa/S1WVEZm8+dNnCKFdbAFu2VP0HQCCqDpAI0381MwgMS+9rDKNb
WypHPsa0+vsjI0nuI6NjBPeoWzjZG+tdSzz6C628M3mrmCVUf3p36KfYaBQLzPCGxdK2uZ+AD5ML2wDcKHoNncldWwAv6I3g0G7CI2CqDhTIAyqWYWPexx+OyUbtJmVfWR8GKJCA63y+XJi3ky63
KpdgLueB4+Lta47IcXnw+fpFIXsnRv60AIO8155zvBg==

Cadena original del complemento de certificación digital del SAT





DATOS EMISOR

Razón Social: HOTELERA CENTRO HISTORICO
R.F.C.: HCH011221J98
Régimen Fiscal: 601 General de Ley Personas Morales

Referencia: 84886
Folio XML: 133213

Tipo de Comprobante: I - Ingreso
Num. de Serie del CSD Emisor: 00001000000503176296
Fecha de Emisión: 2023-10-09T 18:30:14
Num. de Serie del Certificado del SAT: 00001000000505211329
Folio SAT (UUID): F73CB778-D04F-479E-A49E-E66C07222CA6
Fecha y Hora de Certificación del CFDI: 2023-10-09T18:33:07

Sucursal / Lugar de Expedición: C.P. 06000

DATOS RECEPTOR:

Razón Social: INSTITUTO TECNOLOGICO DE SONORA

RFC: ITS620522QH1
Régimen Fiscal Receptor: 603 Personas Morales con Fines no Lucrativos
Domicilio Fiscal (C.P.): 85000
Uso CFDI: G03 Gastos en general
Residencia Fiscal (Pais): MEX
Correo electrónico: jgflores1006@gmail.com

Num. RegTributario:

Nombre: FLORES LOPEZ, JOSE GUADALUPE
Reservación: 1 138718
Estancia: 20231008 a 20231009
Folio: 111246
Ext.: 0
Habitación: 402
Cajero: CN1

Table with 12 columns: Can, Clav Prod.Serv., Clav Unidad, Descripción, No. Identificación, Valor Unitario, Obj, Impuesto Base, Impuesto, Tipo Factor, Tipo Tasa, Imp.Loc., % Imp.Loc., Importe

Este Documento es una Representación Impresa de un CFDI

Método de pago:

PUE Pago en una sola exhibición

Forma de pago:

04 Tarjeta de crédito

Moneda:

MXN - Peso Mexicano

Tipo de Relacion:

UUID Relacionado:

OPERADO CON RECURSO
Forma de pago:
Propina:
Enderez Ordinario:
Estatal:
PROBET:
AÑO 2023

SUBTOTAL: 1,062.72
IVA 16%: 170.04
ISH 3.5%: 37.19
TOTAL FACTURA: 1,269.95
OTROS CARGOS: 0.00
PROPINA: 0.00
IMPORTE TOTAL: 1,269.95

UN MIL DOSCIENTOS SESENTA Y NUEVE PESOS 95/100 M.N.

RFC PAC:

INT020124V62



Version CFDI:

Cadena Original del Complemento de Certificación Digital del SAT

||1.1|F73CB778-D04F-479E-A49E-E66C07222CA6|2023-10-09T18:33:07|INT020124V62|hvl87g5DriSbQbQPpyhwGomfHp1JwGSRG1XWzYwVIGxrt5jajInCh8PpPrMC+ITlIpwqjY|HXCMLPPwwzRrzgKb0mdV9mSckkxN9ac28UIQk7Uhp/kmSOVB6QR4ndv3LQpGzvyV8yvnwB1vEyxGjLeHVgWnC89WfDSR7b2ovBqiggKScAkVS6w9LzBhYROuVCOqmc9ftU XePTNHx6spTcBUC80IPRsOSkYSPcX9vppemaqPb2ajz1SD4HnHP/1ebvd+f3nisZ6yohhJ8z6TzWllmaAreHwtsx8iL/1MxljnzNinJq2AbNL5dhc2BuCBIYCOw4Y7Q==|0000100000 1329||

Sello Digital del Emisor:

hvl87g5DriSbQbQPpyhwGomfHp1JwGSRG1XWzYwVIGxrt5jajInCh8PpPrMC+ITlIpwqjY|HXCMLPPwwzRrzgKb0mdV9mSckkxN9ac28UIQk7Uhp/km SOVB6QR4ndv3LQpGzvyV8yvnwB1vEyxGjLeHVgWnC89WfDSR7b2ovBqiggKScAkVS6w9LzBhYROuVCOqmc9ftUgCUTUXePTNHx6spTcBUC80IPRsO SKySPcX9vppemaqPb2ajz1SD4HnHP/1ebvd+f3nisZ6yohhJ8z6TzWllmaAreHwtsx8iL/1MxljnzNinJq2AbNL5dhc2BuCBIYCOw4Y7Q==

Sello Digital del SAT:

T1rpALkzqPvQSCy2RTY|Avr1jhr9+xHkEw1ReTfBFEEenwcp8INTKMVC8HOYwVexnfU+XI51t8DWdGOUbyUJJ0eZ93i87DtbkXhUYJH/EJR/1vOP14WBV I19/0I2d51GK71d3U/TIOUGxAWU1svoRsaHV+DZXBG7weACWG1ISh0ZBEuWbPVNvdFgtZjbgP8kd8OF+Yck59PIIYsEDQNOc0p6K/aCdWldVzDmy ubhxyVMJ0kEO5cKqSuZr33UICuAWpJTwn/Jvh+UpXIVR3aZMkRp4OIXeGOCnvMCJlaKGlVxNaKGNHoDsj9XOK6p13R5rCLIExdxc5VQ==

Si su factura presenta algún error, podrá solicitar la modificación dentro del mismo mes que se emitió el documento, contactando crédito y cobranza del hotel. Tome nota que la copia factura sellada con la fecha de expedición. La fecha de recepción no cuenta.



COMPROBANTE DE LA OPERACIÓN

GENERAL

Tipo de operación

Transferencia a terceros

Motivo de pago

SHOPPERS DRUG MART #12

Fecha de operación

2 octubre 2023, 23:00:00 h

Fecha de aplicación

3 octubre 2023, 23:00:00 h

Folio de operación

*****1859

IMPORTE

Importe

\$ -28.74

OPERADO CON RECURSO

- FOMU ----- \$ _____
 Federal Ordinaria ----- \$ _____
 Estatal ----- \$ _____
 PRODEP ----- \$ _____
 PFCE ----- \$ _____

AÑO 20 23

ORIGEN

Cuenta origen

•1163

Passenger
José guadalupe Flores lópez

Travel Date / Time
Sun 01 Oct, 2023 6:45 PM

From
**TORONTO - UNION STATION BUS
TERMINAL**

To
NORTH BAY

Arrival date/time: : Sun 01 Oct, 2023 11:55 PM
Journey: Toronto - Union Station Bus Terminal / North Bay

ADULT - FLEXIBLE - ONE WAY

Fare:	\$	97.30	CAD
Other fees:	\$	13.28	CAD
Taxes:	\$	14.38	CAD
Total:	\$	124.96	CAD
Payments:		creditCard	

OPERADO CON RECURSO

Fianza - \$ _____

Federal Document - \$ _____

Estadal - \$ _____

PRODEC - \$ _____

PFCE - \$ _____

AÑO 20 *23*



R8NG9T-TQSFLV7A
Issued: Thu 28 Sep, 2023 2:24 PM

Trip
1183

SSR Codes: BAG-2

Customer notice(s):

Baggage limited to 50 lbs/23 kg per checked piece.- Maximum 3 bags allowed (additional fees apply).

Toronto - Union Station Bus Terminal: 81 Bay St. check departure board for platform information
North Bay: ONTC "The Station" - 100 Station Rd

To track your Ontario Northland bus in real time visit www.tmb.ontarionorthland.ca Passenger Inquiries please call 1-800-461-8558

GENERAL TERMS AND CONDITIONS (For a full list of terms & conditions please visit ontarionorthland.ca.)

For boarding Ontario Northland bus, please show your e-ticket on a mobile or other electronic device; or have a printed copy of the ticket to present to driver. For boarding GO service, instead of tapping a PRESTO Card, simply show your ticket purchased at ontarionorthland.ca when requested.

All reservations and tickets expire on the date and time of travel posted on the ticket. Tickets and reservations are non-transferable.

Ontario Northland and Metrolinx will only be responsible for transportation on their own lines in accordance with tariff rules and regulations and assumes no responsibility for any acts or omissions of another party or interline carrier. Carriers may substitute alternate carrier or means of transportation.

Acceptance of baggage shall be subject to the applicable Tariffs or other Baggage regulations of the party whose line the passenger is travelling. The parties agree that there shall be no through-baggage service between ONTC and the GO service. Passengers shall be responsible to carry their own baggage.

Carriers will not be held liable for delays due to breakdowns, weather, or other conditions beyond the carrier's control. The parties hereby agree that they shall not be liable for missed, cancelled, or delayed connections.
Wi-Fi and ON Board Entertainment System is not guaranteed.

Ontario Northland encourages travelers to be mindful of potential environmental, chemical or other allergies/sensitivities of other passengers. Passengers are encouraged to refrain from wearing scented products and to avoid smoking at or about common waiting/loading areas or shortly prior to embarking.

Personal information is collected by video cameras under the authority of the Ontario Northland Transportation Commission Act and will be used to ensure the safety and security of Ontario Northland passengers, employees, visitors, assets and infrastructure.

Questions about the collection of personal information should be directed to the Privacy Officer at 555 Oak Street East, North Bay, Ontario, P1B 8H1, 705-472-4500, accessandprivacy@ontarionorthland.ca - <https://www.ontarionorthland.ca/en/customer-privacy-policy>

Refunds: It is possible to obtain a full refund, except for transaction fees, at a station or agency before the scheduled departure.

Ticket changes: It is possible to change tickets, provided that the fare is of equal or greater value. The customer must pay the difference between the rates. If the new fare is of a lower value, it is possible to obtain a refund of the original ticket and purchase a new fare at the new price. Transaction fees apply.

\$ 11659.46.

Ontario Northland Transportation Commission
 555 Oak Street,
 North Bay, Ontario, P1B 8L3
 www.ontarionorthland.ca

Transaction details

Transaction: TQSFLV7A
 Customer: Jose guadalupe Flores lopez(204-140-489) ✓
 Status: Paid
 Subtotal: \$ 110.58
 Tran. fees: \$ 2.00
 HST: \$ 14.64
 Total: \$ 127.22 ✓
 Created: 09/28/2023 2:24 PM
 Updated: 09/28/2023 2:26 PM

Transaction summary

Type	ID	Status	Price	Discounts	Fees	Tr Fees	Taxes	Total
Ticket	R8NG9T	Paid	\$ 97.30	\$ 0.00	\$ 13.28	\$ 0.00	\$ 14.38	\$ 124.96
Fee	Transaction Fee / Frais de transaction	Paid	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2.00	\$ 0.26	\$ 2.26

Tickets

Ticket #	From	To	Passenger	Status	Price	Total	Avail./Uses
R8NG9T	Toronto - union ...	North bay	José guadalupe Flores López	Paid	\$ 97.30	\$ 124.96	1/1
Tax - HST: \$ 14.38							

Payments

Type: online credit card
 Amount: \$ 127.22
 Auth. Code: 037031
 Card type: V

HST #: R121700025

Authorized By: _____

OPERADO CON RECIBOSO
 Frome _____ \$
 Federal Ordinatio _____ \$
 Estatal _____ \$
 PRODEP _____ \$
 PFCCE _____ \$
 AÑO 20 23

CHELSEA Hotel

TORONTO

33 Gerrard Street West, Toronto, Ontario M5G 1Z4
Tel: 416-595-1975 Fax: 416-581-8934

Jose Flores
Insitiuto Tecnologico de Sonora
ITS620522QH1
Canada

Room: 0750
Folio: 3701189
Cashier: 11
Arrival: 09/29/23
Departure: 10/01/23
Reference:
Booking Ref. #:
A/R Invoice:
A/R Account:

Date	Description	Additional Information	Charges	Credits
09/29/23	Room Charge		445.00	
09/29/23	Room - HST 13%		51.35	
09/29/23	Municipal Accommodations Tax		23.70	
09/29/23	MAT - HST		3.08	
09/30/23	Room Charge		445.00	
09/30/23	Room - HST 13%		51.35	
09/30/23	Municipal Accommodations Tax		23.70	
09/30/23	MAT - HST		3.08	
10/01/23	Visa	XXXXXXXXXXXX4698	XX/XX	1,046.26

Total	1,046.26	1,046.26
Balance Due	0.00	CDN

HST Summary	
Registration No.:	887925881
Room	108.86
F&B	0.00
Other	0.00
Total	108.86

OPERADO CON RECURSO

Propio _____ \$

Federal Ordinatio _____ \$

Estatal _____ \$

PRODEP _____ \$

PFCE _____ \$

AÑO 20 23

\$ 13,433.97

RAINFOREST CAFE
 A WILD PLACE TO SHOP AND EAT
 4915 Clifton Hill
 NF, Ont. Canada L2G 3N5
 (905) 374-2233

Server: Maria
 Table 47/1
 Guests: 1
 Reprint #: 1

09/30/2023
 4:19 PM
 60060

Strawberry Lemonade 11.50
 Blue Mountain Chkn Club 34.99
 Pepsi 5.99

Subtotal 52.48
 HST 7.08

805.91

_ LF 2.00

Total 61.56

Balance Due \$ 61.56
 US\$ 1 26 US\$48 86

Thank You for Exploring Rainforest Cafe
 Like us on Facebook and visit us
 on Trip Advisor
 Retail: NO REFUNDS Exchange only within
 7 Days of purchase with Original receipt
 HST#136849412

INS Market - 55 York
 55 York Street
 Toronto
 M5J 1R7
 905-276-2021

TRANS# TRANSID CUST 10/01/2023
 62057 CASH 1 17:23:50

1 Doritos Nacho Cheese 5.99
 1 WHISTLER WATER SC 1L 3.29
 1 M&M CHOCOLATE PEG PACK 4.99
 1 SKITTLES BERRY SINGLES 2.49
 1 SKITTLES FRUIT 2.49
 1 HOSTESS TWINKIES 3 PK 2.49
 1 PEPSI 591ML 2.99
 1 EXCEL POLAR ICE BOTTLE 6.99
 1 STAMPS 0.35

RETAIL TOTAL 28.78
 NON TAXABLE TOTAL 3.29

SUB TOTAL 32.07
 HST 3.74

TRANS# TOTAL 35.81

VISA \$35.46 -35.81 \$455.30

PIZZAIOLO

104 Yonge St.
 Toronto, ON. M5C 2Y6
 Tel. 416 860 0700

DATE/TIME: 09/30/23 22:42:55
 STATION #: 35-1 Server#: EMPLOYEE
 RECEIPT #: 035-1-0125

SALE (Here)

Qty	Product	Price	Sum
1x	SLICE & PREMIUM DRINK		
1x	Premium Drink _ Bottle	\$7.49	\$7.49
1x		\$2.59	\$2.59
SubTotal			\$10.08
HST			\$1.31

TOTAL \$11.39

\$49.32

Visa \$11.39

Card Transaction Record

PIZZAIOLO RESTAURANTS
 104 YONGE ST M5C2Y6
 TORONTO ON
 21980854
 IT2198085401

**** PURCHASE ****
 09-30-2023 22:43:30
 Acct # *****4696 C
 Card Type VI
 A0000000031010 VISA DEBITO

Trace # 43908
 Inv. # 44352
 Auth # 061093 RRN 001001953

Purchase \$11.39
 Tip \$0.00
 Total \$11.39
 (001) APPROVED-THANK YOU

Retain this copy for your records
 Customer copy

*** Duplicate ***
 It's Been A Slice!
 Thank You!
 pizzaiolo.ca

Order No 0125

OPERADO CON RECURSO
 Fropo
 Federal Ordinario
 Extraord
 PRODER
 PFC
 AÑO 20 13

TEAM APPAREL
 NIAGARA FALLS CAN.

09/30/23 4:59PM
 000002 #2110

POP T1 \$3.
 POP T1 \$3.
 MDSE ST \$7.
 HST \$1.

***TOTAL \$9.0
 CASH \$50.
 CHANGE \$40.

THANK YOU
 NO REFUNDS EXCHANGE ON
 HST 220121512

\$129.99



Hampton Inn by Hilton North Bay
 950 McKeown Avenue • North Bay, ON P1B 9P3
 Phone (705) 474-8400 • Fax (705) 474-4800

FLORES, JOSE INSTITUTO TECNOLOGICO SONORA X CIUDAD OBREGON, -- MEXICO	name address	room number: 606/SXQL arrival date: 10/1/2023 12:40:00 AM departure date: 10/7/2023	If the debit/credit card you are using for check is attached to a bank or checking account, a hr will be placed on the account for the full anticipa dollar amount to be owed to the hotel, includi estimated incidentals, through your date of check- and such funds will not be released for 72 busin hours from the date of check-out or longer at t discretion of your financial institution.
		adult/child: 2/0 room rate: 154.46 Rate Plan: H1P HH # AL: Car:	

Confirmation Number: 54710627

10/7/2023

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and am to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full am of these charges. I have accepted delivery of the National Post. If refused, a \$50 (Mon-Sat) credit will be applied to my acco in the event of an emergency, I, or someone in my party, require special evacuation assistance due to a physical disabili Please indicate yes by checking here:

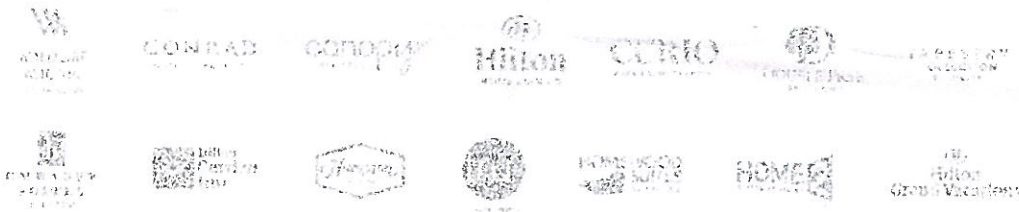
signature:

date	reference	description	amount
------	-----------	-------------	--------

BALANCE

\$0.00

HST	\$1,129.69	\$146.89
MAT HST	\$1,086.23	\$43.46
Total Invoice Amount	\$1,086.23	\$190.35



OPERADO CON RECURSO

Propia
 Federal Ordinario \$
 Estatal \$
 PROBLE \$
 PFC \$
 AÑO 20 23

for reservations call **1.800.hampton** or visit us online at **hampton.com**

thanks.

account no.	date of charge	folio/check no. 360072 A
card member name	authorization	initial
establishment no. and location HST# 832 601 413	establishment agrees to transmit to card holder for payment purchases & services taxes HST # 832 601 413 tips & misc.	
signature of card member X	total amount	-1,276.58

TH # 100426
295 Wellington St., Bracebridge, ON, P1L1P3
705-645-7237

DQ Grill & Chill
890 McKeown Ave.
North Bay, ON P1B 8M1
Phone 705-478-9423

Eat In
Order #: 365

10/2/2023
Order Id: AABRPLSYA0BD
4 - Eat In
Employee: Abbinav

1:31:11 PM

1 MD Original Blend \$1.83
1 Regular
Subtotal: \$1.83
HST: \$0.09
Total Tax: \$0.09
Grand Total: \$1.92
Visa: \$1.92
Change Due: \$0.00
Cashier: SHIFT 2

4
1 MUSHROOM CHZ TRPL COMBO \$14.59
REG ONION RING \$2.59
MD BEVERAGE \$0.00
PEPSI \$0.00
1 MD BLIZZARD \$6.49
OREO \$0.00

Sub Total \$23.67
Sales Tax \$3.08

Order Total \$26.75

Visa \$26.75
AUTHORIZED AMOUNT \$26.75

Card#: *****4698
Authorization: 048087

--> Order Closed <--

344.27

Thank You!

Enjoy a free Dilly bar on us!
Visit DQFANFEEDBACK.COM to complete
a brief survey in the next 3 days.

Enter phone number 705-478-9423.

Validation Code: _____
Offer valid only at this DQ within
30 days of your visit.

PLU: 25352

Loyalty Summary



6473992166551

GST/HST #: 811034529
10-01-2023 10:11:57 PM 25.02
Receipt #: 38158903
Order ID: 385449903

Enjoy any French Vanilla, Hot Chocolate,
or Iced Coffee for \$1*
Visit dillies.ca and let us know how we did.
Survey Code:

2290-0190-3211-4071-30636

Upon survey completion enter validation code
here: _____

And return this receipt to a participating Tim Hortons
in Canada to receive offer.

*Plus tax. See website for full Terms and Conditions

VISA *****4698
Card Entry:CHIP Sequence:010179
Trans Type:Purchase \$1.92
Term #: 203
REF #: 00010179
Application Label: VISA C/BITO
AID #: A0000000011010
TUR #: 0080018000
TSI #: E800
Auth #: 065380 App: dved

By entering a verified PIN, cardholder
agrees to pay issuer each total in
accordance with issuers agreement with
CardHolder.

Guest Copy
RECEIPT REPRINT

OPERADO CON PERMISO
 Provis
 Federal de Comercio
 Estatal
 PRODEF
 PICE
AÑO 20 22

SWISS CHALET

ROTISSERIE & GRILL

Swiss Chalet/Har
 1899 Algonquin Ave
 North Bay, ON, P1B 4Y8
 REG: 855546511RT0001

12 Jonathan

Tbl 12/1 Chk 782 Gst 1
 Oct03'23 12:52PM
 *** Memo Check ***

Dining Room

Seat:5

1 DOUBLE LEG	17.99
WHITE ROLL	
+ FRIES	
1 LEMONADE	3.49
Subtotal	21.48
HST	2.79
Total Due	24.27

*Total if Paying Cash \$24.25

Tell Us How We Did Today

Complete our Guest survey at:
www.swisschaletfeedback.com

Access Code: 6565-24536-87852

Now you can earn and redeem
 SCENE points every time you
 eat at Swiss Chalet!

Visit www.scene.ca/swisschalet
 or participating restaurants
 for details

\$ 317.94

Boston Pizza

Boston Pizza # 414
 North Bay

Table 66 #Party 0
 SYDNEY W SvrCk: 80 21:03 10/04/23
 Separate checks: 3-of-3

DBL OVEN WINGS, sweet thai hg,
 sweet thai hg, no dip 25.99

Sub Total: 25.99
 Tax: 3.38

10/04 21:52 TOTAL: **29.37**

THANK YOU FOR JOINING US AT BOSTON PIZZA
 HST # 86095 5087 R10001

TELL US HOW WE DID!

We value your feedback and time.
 Complete our SUPER SHORT SURVEY and
 receive a chance to WIN an AWESOME
 \$200 Boston Pizza gift card.
 Keep this receipt and visit
TellBostonPizza.com

For complete rules and eligibility,
 Please visit TellBostonPizza.com

Your Survey ACCESS CODE is below:
 31464-02001-41021
 This code will expire in 28 days.

OPERADO CON RECIBO \$390.03

Propis _____ \$

Federal On-Chair 3 _____ \$

Estatal _____ \$

PRODEP _____ \$

PFC _____ \$

AND 20 23

SHOPPERS DRUG MART

GODREAU PHARMACY PROFESSIONAL CORPORATION
 66 Josephine Street, NORTH BAY, ON, P1B 0A7
 705-497-8542

Oct 03 2023 8:51 PM

1247 1031 161883 400

SCO CheckOut
 PC SPRING WATE 2.19 N 2.19
 SUBTOTAL: 2.19
 TOTAL: \$2.19
 1 Item
 VISA 2.19

WITH YOUR PC OPTIMUM CARD
 YOU COULD HAVE EARNED THESE POINTS:30

GST/HST #: 80769 8824 RT0003



9990212471031001618830

TELL US HOW WE DID TODAY!
 VISIT www.surveysdm.com, CALL
 1-800-701-9163 OR
 SCAN THE QR CODE BELOW



FOR A CHANCE TO WIN
 1 of 2 MONTHLY PRIZES OF
 1 MILLION PC OPTIMUM POINTS
 OR \$1000 IN GIFT CARDS.
 VISIT www.surveysdm.com
 FOR FULL CONTEST RULES.

Certificate Number:12725431-4717716

Retain Receipt for return within 30 days.
 Visit shoppersdrugmart.ca for exclusions.

TYPE: PURCHASE
 ACCT: VISA CAD\$ 2.19
 Card Type: CREDIT
 CARD NUMBER: *****1859 C
 DATE/TIME: 23/10/03 20:51:52
 REFERENCE #: 104798
 AUTHOR. #: 601668
 BBVA VISA
 A0000000031010 0080008000 E800

00 APPROVED - THANK YOU
 VERIFIED BY PIN
 -- IMPORTANT --

Retain This Copy For Your Records
 *** CUSTOMER COPY ***

28.73

OPERADO CON RECURSO

Provo ----- \$
 Federal Gobierno ----- \$
 Estatal ----- \$
 PRODEP ----- \$
 PFCE ----- \$

AÑO 2022

THE SUB PLACE
472-6730
HST# 764055307

10/04/2023 1:47PM 0001
000001#4504

SPECIAL #5 1/2 \$14.30
MDSE ST \$14.30
HST 8% \$1.14
HST 8% \$0.72

CASH \$16.16

THE SUBPLACE
955 MCKEOWN AVENUE
NORTH BAY, ON P1B 9P3
6479782560
https://www.thesubplace.com

Transacción 001717

Total \$16.16
Propina \$1.62
VENTA: CRÉDITO \$17.78
VISA 4698

Conserve esta copia para futura referencia

04-oct.-2023 1:42:29p.m.
\$17.78 | Método: EMV
VISA DEBITO
XXXXXXXXXXXX4698
ID de referencia: 327700539657
ID de autorización: 013003
MID: *****5732
AID: A0000000031010
AthNtwkNm: VISA
PIN VERIFICADO

\$ 213.80

SHOPPERS DRUG MART

GODREAU PHARMACY PROFESSIONAL CORPORATION
66 Josephine Street, NORTH BAY, ON, P1B 0A7
705-497-8542

Oct 04, 2023 4:42 PM

1247 1031 161945 400031 3

SCO CheckOut
PEPSI BIG SLAM / 2.79 GP 2.79 S
WONDERFUL, PSTA / 7.39 GP 7.39
LTNDT AST TRUF / 22.99 GP 22.99
SUBTOTAL: 33.17
HST: 4.31
TOTAL: \$37.48
3 Items
VISA 37.48

WITH YOUR PC OPTIMUM CARD
YOU COULD HAVE EARNED THESE POINTS:495

GST/HST #: 80769 8824 RT0003

9990212471031001619455

TELL US HOW WE DID TODAY!
VISIT www.surveysdm.com, CALL
1-800-701-9163 OR
SCAN THE QR CODE BELOW



FOR A CHANCE TO WIN
1 of 2 MONTHLY PRIZES OF
1 MILLION PC OPTIMUM POINTS
OR \$1000 IN GIFT CARDS.
VISIT www.surveysdm.com
FOR FULL CONTEST RULES.

Certificate Number: 12620631-4737217

Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

TYPE: PURCHASE
ACCT: VISA CAD\$ 37.48
Card Type: CREDIT
CARD NUMBER: *****4698 C
DATE/TIME: 23/10/04 16:42:07
REFERENCE #: 104863
AUTHOR. #: 033752
VISA DEBITO
A0000000031010 0080008000 E800

OO APPROVED - THANK YOU
VERIFIED BY PIN
-- IMPORTANT --

Retain This Copy For Your Records
*** CUSTOMER COPY ***

\$ 491.00

OPERADO CON RECIBO
 Propina
 Federal/Provincial
 Estatal
 FEDERAL
 PFCB
AÑO 20 23

Canadore College/Nipissing University

Subway - Main Cafe

100 College Drive

North Bay, ON

Close Date: Oct 05, 2023 13:14:00

Date: Oct 05, 2023 13:14:16

TableTransId: 10004762

Server: Jeanne M.

1 #6 Chicken Teriyaki Crunch (6 Inch) 8 69
1 Open Food 5 29

Subtotal 13 98
GST 0.70
HST8%F(ON) 1.12
Total 15 80
VISA(Completed) -15 80
Balance 0.00

Thank You for being a Valued Customer

canadorenipissing.sodexomyway.com \$ 210.14

SHOPPERS DRUG MART

GODREAU PHARMACY PROFESSIONAL CORPORATION
66 Josephine Street, NORTH BAY, ON, P1B 0A7
705-497-8542

Oct 05, 2023 8:40 PM

1247 1036 31476 400036 3

SCO CheckOut
CHEETOS SNACK 5.49 GP / 5.49
LINDT CHOCOLAT 4.59 GP / 4.59
WONDERFUL, PSTA 7.99 P / 7.99 S
LINDOR CHOC BA 4.59 GP / 4.59
SUBTOTAL: 22.66
HST: 2.54
TOTAL: \$25.20
4 Items
VISA 25.20

WITH YOUR PC OPTIMUM CARD
YOU COULD HAVE EARNED THESE POINTS: 330

GST/HST #: 80769 8824 RT0003



9990212471036000314769

TELL US HOW WE DID TODAY!
VISIT www.surveysdm.com, CALL
1-800-701-9163 OR

SCAN THE QR CODE BELOW



FOR A CHANCE TO WIN
1 of 2 MONTHLY PRIZES OF
1 MILLION PC OPTIMUM POINTS
OR \$1000 IN GIFT CARDS.
VISIT www.surveysdm.com
FOR FULL CONTEST RULES.

Certificate Number: 12724034-4747168

Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

TYPE: PURCHASE
ACCT: VISA CAD\$ 25.20
Card Type: CREDIT
CARD NUMBER: *****4698 C
DATE/TIME: 23/10/05 20:40:36
REFERENCE #: 100087
AUTHOR. #: 055530
VISA DEBITO
A0000000031010 0080008000 E800

OO APPROVED - THANK YOU
VERIFIED BY PIN
-- IMPORTANT --

Retain This Copy For Your Records
*** CUSTOMER COPY ***

\$ 335.16

OPERAZO CON RECURSO
 Provis
 Federal Decretum - 2
 Extra
 PROSEP
 FECE
AÑO 20 23

Bay Bistro
Nipissing U. - NUSU Center
221 College Dr. North Bay, ON
Date: Oct 06, 2023 13:48:09
TableTransId: 2002709
Seats: 5
Server: evie v.

1 BYO Poutine / 11.00
1 Mozzarella / 2.50
1 Bacon Jam / 2.50
1 Braised Beef / 6.00
1 Pop / 2.21
1 Mozzarella / 3.00
1 Salsa

Subtotal 27 21
GST 1.36
HST8%F(ON) 2.18
Total 30 75
Balance 30.75

\$ 409.59



ALAN & MICHELLE'S NF NORTH BAY
975 HCKEOWN AVE, NORTH BAY, ON

21-GROCERY

06404200642 LECLERC COOKIE ~~MAP~~ 2.49
SUBTOTAL 2.49
TOTAL 2.49
CASH 3.00
ROUNDED 0.01 (2.50)
CHANGE DUE 0.50

You could have earned at least 20
PC Optimum points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfinancial.ca

GST # 10657-3280 RT0001

VISIT US AT WWW.NOFRILLS.CA
Like us on Facebook:
www.facebook.com/nofrillsCA
Follow us on Twitter: @nofrillsCA

THANK YOU FOR SHOPPING AT NO FRILLS
ALAN & MICHELLE'S NOFRILLS
** USE YOUR PC OPTIMUM CARD **
TO COLLECT POINTS!!

** REDEEM HERE FOR FREE GROCERIES **
FOR INFO: WWW.PCOPTIMUM.CA/1-866-727-6468
2023/10/06 Carys 407 02 7435 19:53

TELL US HOW WE DID TODAY! VISIT
WWW.STOREOPINION.CA OR CALL
1-800-531-2928. WIN 1 of 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN PC GIFT CARDS. SEE
WWW.STOREOPINION.CA FOR FULL
CONTEST RULES. STORE: 07191
CODE: 100623 195302 7435 07191

Canadore College/Nipissing University

Starbucks - We Proudly Serve

100 College Drive

North Bay, ON

Close Date: Oct 06 2023 11:11:55

Date: Oct 06 2023 11:12:07

TableTransId: 360497

Server: mona i.

1 Brewed Coffee(Grande) 2 39
Subtotal 2 39
GST 0 12
Total 2 51
VISA(Completed) -2 51

Balance 0 00
Thank You for being a Valued Customer

canadorenipissing.sodexomyway.com

\$33.46

\$35.86

OPERADO CON RECURSO
 Frutas
 Panaderia
 Pastel
 PRODEP
 PCE
ANO 20 23



Algonquin Sobeys
1899 Algonquin Ave
North Bay, 705-472-4001
HST#895588788

Served by: Viji

GROCERY

Celebration Cookie / \$4.79 C
 Celebration Cookie / \$4.79 C
 Chips Flamin Hot BBQ / \$4.99 HC
 Dark Choc Small Bag / \$4.99 HC
 Dark Choc Small Bag / \$4.99 HC
 MilkChocSmallGiftBox / \$13.99 HC

SUBTOTAL \$38.54
 TOTAL TAX \$3.76

TOTAL ~~\$42.30~~

Visa TENDER \$42.30
 Cash CHANGE \$0.00

NUMBER OF ITEMS 6

MERCHANT 27056556 C
 TERMINAL ID S02705655609
 ** Purchase ** \$ 42.30
 CARD VI RCPT 6644000
 NO. *****4698 RESP 001
 DATE 10/06/2023 TIME 16:22:28
 AUTH # 012638
 REF# 001612049
 APPL.VISA DEBITO
 AID A0000000031010

00 APPROVED - THANK YOU

Term Tran Store Oper 10/06/23
 9 6644 715 127 16:22:27

Thank you for shopping at Sobeys!
 Open Daily 7am to 11pm

 SHARE YOUR THOUGHTS
 FOR A CHANCE TO
 WIN 1 OF 3 \$500
 SOBEYS GIFT CARDS!

Hold on to this receipt and complete our
 online Customer Survey by visiting:

www.Sobeys.com/MySobeys

NO PURCHASE NECESSARY.

Rules on Contest website. Open to
 residents over the age of majority in
 Ontario only.

Contest ends Nov 4 2023. Correctly
 answered skill testing question required

Odds of winning depend on number of
 entries received.

\$562.16



NICE ORDER YOU'VE GOT THERE

10 Dundas ST.#114
 Toronto ON M5B 1R7
 416-596-8600

Host: Vianca
 ORDER #273

10/07/2023
 2:58 PM
 10175

Carne Asada Burrito / 14.15
 Guacamole / 2.95
 Jarritos Guava / 3.50

How're we doing? Let us know at:
 ChipotleFeedback.com
 Unique Code:

142 000 100 171 010 356 27

Subtotal
 Tax

TAKE OUT Total
 Balance Due

CREATED CON RECIBO
 Fatura
 Recibido Ordinario \$
 Extra \$
 PRODEP \$
 PECE \$
 20.60
 2.68
 23.28
 23.28

HST 840158018RT0001

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\$310.21

CHELSEA Hotel

TORONTO

33 Gerrard Street West, Toronto, Ontario M5G 1Z4
Tel: 416-595-1975 Fax: 416-581-8934

Jose Flores
Instituto Tecnológico de Sonora
ITS620522QH1
Canada

Room: 1103
Folio: 3705045
Cashier: 14
Arrival: 10/07/23
Departure: 10/08/23
Reference:
Booking Ref. #:
A/R Invoice:
A/R Account:

Date	Description	Additional Information	Charges	Credits
10/07/23	Room Charge		275.00	
10/07/23	Room - HST 13%		35.75	
10/07/23	Municipal Accommodations Tax		16.50	
10/07/23	MAT - HST		2.15	
10/08/23	Visa	XXXXXXXXXXXX4698	XX/XX	329.40

Total	329.40	329.40
Balance Due	0.00	CDN

HST Summary	
Registration No.:	887925881
Room	37.90
F&B	0.00
Other	0.00
Total	37.90

OPERADO CON RECIBO
 Froya
 Federal Dichoño \$
 Estatal \$
 PRODEP \$
 PFCZ \$
 AÑO 20 23

\$4,387.60

NEO COFFEE BAR

Table 1 10/07/2023 04:47 PM
 #0 401977
 Order

# Item	Price
1 Cappuccino	4.55
* Lactose free	0.00
* For here	0.00
1 Dark Chocolate	2.95
Subtotal	7.50
GST	0.00
HST	0.98
Total	\$ 8.48
Payment	Amount
Card Machine	8.48
Tip	0.84
Total paid	9.32
	Net Tax Gross
13.00%:	7.50 0.97 8.47

Thank you!

Bring this receipt back on the same day and receive 50% off the same drink when you order from 4 - 7 pm. Applies to house-made drinks only from Monday - Friday.

All coffee beans and tea leaves are final sale.

Send someone happiness. Buy a Kinka Family E-Gift Card. No expiry date. To purchase, visit www.kinkafamily.com.

Neo Coffee Bar Bay X College
 770 Bay Street, Unit 3
 M5G 0A6 Toronto
 (647) 345-0770
 77692 1272 RT0001
<https://www.neocoffeebar.com/>

\$ 113.04.

Denny's
 121 Dundas St W
 (416)599-6161

Table #40
 Trans #: 2230 Serv: Aney
 2023 10-07 9:34 PM # Cust: 1

Quan	Descript	Cost
1	Soft Drink	\$3.99
1	Hot N Chicken Melt	\$18.49
1	Lem & Wht Choc Cheesecake	\$8.29
Net Total:		\$30.77
HST		\$4.00
TOTAL:		\$34.77
Amount Due:		\$34.77

Please Come Again
 Please Pay Your Server
 Check Us Out On Instagram
 HST number: 812190080
 <--REPRINTED-->
 Reprinted on: 2023-10-07 21:34:40.505

463.48

OPERADO CON RECURSO

FRENCO ----- \$

FEDERAL BICRATIO ----- \$

ESTAD ----- \$

PRUDER ----- \$

PFCE ----- \$

ANO 20 23

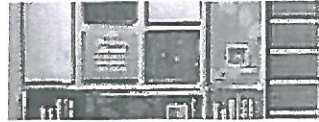
CORSO[®]

powered by flo

YYZ Terminal 3

CIBO EXPRESS[®]

GOURMET MARKETS



Date: 2023-10-08 08:51:07

D: 7378635

Device: 1842

CheckNumber: 932937 - TBL_53_2-4e4zv

TERMINAL ID: 432868AW

CHECK #: 932937

TIME: 08:51:07

DATE: 2023-10-08

CARD TYPE: VISA DEBITO

CARD #: *****4698

ENTRY METHOD: C

RESPONSE CODE: 00

AUTHOR: 064047

TOTAL: CAD\$20.59

APP LABEL: VISA DEBITO

AID: a0000000031010

TVR: 0080008000

TSI: e800

HST: 81995 0304 RT0001

- (1) Egg & Cheese Croissant @ \$12.00 each
- (1) Coffee @ \$4.09 each
- (1) No Milk @ \$0.00 each

SubTotal: \$16.09

Tax: \$2.09

Gratuity: \$2.41

Total: \$20.59

\$244.51

Reg.CHRV: 22172 - 25/08/2017

EXE CENTRO CAMBIARIO SA DE CV

RFC: ECC17040602

Matriz:

BOULEVARD INTERLOMAS 5 LOCAL 024
 DGL. PARQUES DE LA HERRADURA CP.52786
 HUIXQUILUCAN, ESTADO DE MEXICO
 Lugar de expedición:(sucursal)
 AV. CAPITAN CARLOS LEON GONZALEZ,
 TERMINAL 2, PASJE 5-24A CP.15620
 CIUDAD DE MEXICO, CMX

29/09/2023

Folio: 88275

VENTA DIVISAS: DOLAR CANADIENSE

Tipo de Cambio: 14.4000

Importe recibido: 800.00

Importe operado: 720.00

Total a entregar : 50.00

(CINCUENTA CEB 00/100)

Su cambio: 80.00

[4x\$200]=[1x\$50]+[1x\$50][1x\$20][1x\$10]

Atendio: JENNY-VA

_6010T20FG

13:37:11

USUARIO: PUBLICO EN GENERAL

tel: 5543131349

email: excentrocambiaric@gmail.com

OPCIONADO CON RECIBO

Home

Ciudad de Mexico

Estatal

PRODEF

PECE

AÑO 2023

EMISOR FACTURA FT2VC - 48857

Razón Social: RESTAURANTE COPPLA
RFC: RCO1705165Q5
Régimen Fiscal: 601 - General de Ley Personas Morales
Dirección: GIOTTO No. Ext.88 Col.ALFONSO XIII ALVARO OBREGÓN CIUDAD DE MEXICO C.P 1460

Tipo Comprobante: I - Ingreso
Certificado: 00001000000508127895
Fecha Emisión: 2023-10-10 13:53:28
No. Certificado SAT: 00001000000504041684
Folio (UUID): 39BDCE87-8D4C-46B3-945F-370CB3ED0A77
Fecha de Certificación: 2023-10-10 13:53:30
Exportación: 01

SUCURSAL

Nombre: VUELA CARMELA AICM T2 - VUELA CARMELA AICM T2
Lugar de Expedición: 15620
Dirección: Av. Capitan Carlos Leon Gonzalez; No. Ext.S/N Col. Zona Federal Aeropuerto Internacional de la

RECEPTOR

Nombre: INSTITUTO TECNOLOGICO DE SONORA
Clave CFDI: G03 - Gastos en general
Codigo Postal: 85000

RFC: ITS620522QH1
Régimen Fiscal: 603 - Personas Morales con Fines no Lucrativos

DETALLES DE LA FACTURA

Numero de Factura: 69162 Fecha Cheque: 2023-10-09 Ticket: 35689162070203

PRODUCTOS Y SERVICIOS

Table with columns: Clave Producto, Número de Identificación, Cantidad, Clave, Unidad, Descripción, Precio Unitario, Descuento, Objeto Impuesto, Impuesto, Importe. Includes items like CAPUCHINO and PANQUE DE PLATANO.

Importe con letra: CIENTO SESENTA Y SEIS PESOS 00/100 M.N. Total Comprobante: \$166.00

Método de Pago: PUE - Pago en una sola exhibición
Forma de Pago: 01 - Efectivo
Moneda: MXN - Peso Mexicano
RFC Proveedor Certificado: EFA100217SU5 Total a Pagar: \$166.00

SELLO DIGITAL DEL CFDI

3v1URGWCNku8Jz4YOAmi7j8dAC/6eHR1bCT3WoOP8YXXsWnBmBj9H6IDZZdsYwpzxEiRelIMW4xxc4/FSIATrDzRs9o55uEXL8hJSbTU9x6ZJ19C+D28SmX6xFU/dB0mYQuXWdZvK9aXBMQeiCa6heXuVokWWeoZJNMibYflp0k8G3nUba56lIvzBaNoCgGir4lyFeEXqY5UccXMqihH8b4TCBfbsTawNS4/r3m/kXZ0/fq1NWl9ARRLeTA+r+zEw6kXdYtIBqCgYvRZZ1rN1c1csCdt7gkn5UpQ2w7lyHvUKWjArk8fLUM54ugdkiT5blprOk+9xwh1bw==

SELLO DIGITAL

3rplf70ju24imKz0uficacYI3IPcVz+3/KXv/pU5jptp/co/BYTNFMA31il07M7t1yNI+6Km8CGoV/JZFIHQPVzcJv2mRZN8HthsjJSWmwTbwKyeMODESJKGFOn2DsA86CQiaJR4Cwm0vjUxAAtn94f8Y7lzC8fSegGBxE1jyzFBzAJ/Epl+miNdQVR1soz7ndBRIS3Lp4oieVir+W0ugLVHU/yvL8mhSo845IM703r4AjF541Fgih8gybbLX1POUzYfXv3484IodwUCyqLsRvwKwsaGoZWeriXaxHrZ0IEpaMFuvscmw1e32uc3bYcV8AgcpszTztd8Sgz==

ADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACIÓN DIGITAL DEL SAT

39BDCE87-8D4C-46B3-945F-370CB3ED0A77|39BDCE87-8D4C-46B3-945F-370CB3ED0A77|2023-10-10T13:53:30|EFA100217SU5|ZDv1URGWCNku8Jz4YOAmi7j8dAC/6eHR1bCT3WoOP8YXXsWnBmBj9H6IDZZdsYwpzxEiRelIMW4xxc4/FSIATrDzRs9o55uEXL8hJSbTU9x6ZJ19C+D28SmX6xFU/dB0mYQuXWdZvK9aXBMQeiCa6heXuVokWWeoZJNMibYflp0k8G3nUba56lIvzBaNoCgGir4lyFeEXqY5UccXMqihH8b4TCBfbsTawNS4/r3m/kXZ0/fq1NWl9ARRLeTA+r+zEw6kXdYtIBqCgYvRZZ1rN1c1csCdt7gkn5UpQ2w7lyHvUKWjArk8fLUM54ugdkiT5blprOk+9xwh1bw==|000010000504041684|]



Handwritten notes and stamps at the bottom right, including 'PRODEP' and 'PFCE'.