



# Hemispheres

110 Chestnut Street  
Toronto, ON Tel :416-599-8000  
(HST # 838763530)

310 Dennis P

Tbl 80/1          Cnk 597          Gst 1  
Mar10'16 03:51PM

1 Asian Noodle	14.00
1 Add Steak	12.00
1 Diet Coke	3.50
1 Espresso	5.00

Subtotal	34.50
34.50 Tax -HST	4.49
<b>Total</b>	<b>38.99</b>

Tip\$ \_\_\_\_\_

Total\$ \_\_\_\_\_

Room No \_\_\_\_\_

Signature: \_\_\_\_\_

\*Please Print Name



1003

Extreme Pita Next Gener  
218 Yonge Street, Unit F  
Toronto, ON, M5B 2-1  
001366358 TQ0001



4030 Ripin

Paul Goldman Drugs Ltd.  
220 YONGE STREET, TORONTO ON, ON, M5B 2H1  
416-979-9373  
0824 1008 224 700023 3  
SALE

CHK 520

Take Out:

- 1 Sm Caesar
- 1 Btl Juice
- Cash
- Cash

→ 9.35

- BENADRYL ITCH STCK GP 8.99
- BENADRYL ITCH STCK GP 8.99
- MITCHUM MEN GP 7.99 SALE
- MITCHUM WMN GP 3.99 SALE

SUBTOTAL: 29.96

HST: 3.89

TOTAL: \$33.85

4 Items

CASH 40.00  
CHANGE DUE: 6.15

You have saved \$6.50

Subtotal  
Tax  
Payment  
Change Due

----- Check Closed -----  
3/10/2016 11:39 AM

\*\*\*\*\*  
 WITH A SHOPPERS OPTIMUM CARD  
 YOU COULD HAVE EARNED THESE POINTS: 290  
 Sign up for exclusive email offers  
 today at shoppersdrugmart.ca/email.  
 \*\*\*\*\*

Give us your feedback

www.extremepitasurvey.ca  
HST #

Extreme Pita  
 Toronto Eaton Centre  
 Unit # F003 - 218 Yonge  
 Toronto, ON M5B 2H1  
 416-351-7634



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

Discover the Best in Health and Beauty  
Mar 10, 2016 12:23 PM

DOUBLETREE BY HILTON  
110 CHESTNUT STREET  
TORONTO, ONTARIO  
(HST NO 838736530)

EARLS RESTAURANTS



10 Rahman A

Chk 8342      1511      Gst 1  
Mar09'16 06:06PM

1 Maple Salmon	24.00
1 Soft Drink	3.50
Subtotal	27.50
27.50 Tax -HST	3.58
Svc Charge	4.13
<b>Total</b>	<b>35.21</b>

Tip\$ \_\_\_\_\_

Total\$ \_\_\_\_\_

Room No \_\_\_\_\_

Signature: \_\_\_\_\_

\_\_\_\_\_  
Please Print Name

1044 MARR

Tbl 84/1      Chk 8770      Gst 2  
09Mar'16 08:10PM

3 8oz RED KNOT SHZ	
@ 17.00	51.00*
1 HENDRICKS	8.50
Fentimans	1.25
1 HENDRICKS	8.50
Fentimans	1.25
1 HENDRICKS	8.50
Fentimans	1.25
1 HENDRICKS	8.50
Fentimans	1.25
1 COFFEE	3.50
1 8oz SPRING CREEK	27.00
Pepp Sauce	3.50
Split on 2	
2 TOFFEE CAKE @ 8.75	17.50
2 DYNAMITE ROLL	
@ 13.00	26.00

Subtotal      167.50  
HST Tax      21.78

11:42PM Total      **189.28 / 138.28**

Thank you for dining with us.

If you would like to leave a  
comment about your experience  
please visit: [www.earls.ca](http://www.earls.ca)

GST #854202876

**RECEIPT**

Cab No. \_\_\_\_\_ H.S.T. \_\_\_\_\_

From \_\_\_\_\_

To \_\_\_\_\_

Date 09/03/16 Amount 45.00

Signature \_\_\_\_\_

*RL*

DATE: 09/03/16

FROM: \_\_\_\_\_

TO: \_\_\_\_\_

TOTAL: 60.00  
RICHMOND LIMOUSINE SERVICES

08/03



SWISS CHALET PS1  
TORONTO PEARSON INT'L AIRPORT

309400 Adriana

103/1 GST 2

1117  
MAR08'16 5:17PM

DINE IN

\*\*\*\* SEAT 1 \*\*\*\*

1 LING CHIX CHPTL	15.49
1 PINO N INNSKLN 9	15.90
Inniskillin Estate Select	
VQA Niagara Pinot Noir	
*1 MERLO MAPU 6	11.30
Mapu Chile Merlot	
*1 MERLO MAPU 9	14.50
Mapu Chile Merlot	
1 COFFEE M	2.59
59.78 HST 5% 217101	2.99
59.78 HST 8% 217101	4.79
AMOUNT DUE	\$67.56

→ TOTAL \$41.76

\*\*\*\* SEAT 2 \*\*\*\* Total 41.76

1 PINO N INNSKLN 9	15.90
Inniskillin Estate Select	
VQA Niagara Pinot Noir	
1 PENNE CHIX PSTO	15.49
*1 MERLO MAPU 6	11.30
Mapu Chile Merlot	
1 COFFEE M	2.59
45.28 HST 5% 217101	2.26
45.28 HST 8% 217101	3.63
AMOUNT DUE	\$51.17

→ TOTAL \$39.87

\*\*\*\*\* Total 39.87

SUBTOTAL	105.06-81.63
105.06 HST 5% 217101	5.25
105.06 HST 8% 217101	8.40
AMOUNT DUE	\$118.71/95.28

→ Subtotal \$81.63

TOTAL: 95.28

WE WANT TO HEAR YOUR FEEDBACK!  
PLEASE CONTACT 1-877-672-7467  
OR CUSTOMERSERVICE@HMSHOST.COM  
TO SHARE YOUR EXPERIENCE.

NOUS VOULONS CONNAÎTRE  
VOTRE OPINION!  
CONTACTEZ LE 1-877-672-7467  
OU CUSTOMERSERVICE@HMSHOST.COM  
POUR PARTAGER VOS COMMENTAIRES  
HST # 137512901

07103

STARBUCKS COFFEE A14  
TORONTO PEARSON INT'L AIRPORT

309257 Sumanjee

CHK 4142

MAR07'16 7:11PM

TO GO

1 YOGURT PARFAIT	5.99
762111927828	
1 MINTS PEPPERMINT	2.95

SUBTOTAL 8.94

8.94 HST 5% 217101 0.45

5.99 HST 8% 217101 0.48

2.95 HST MERCH 217101 0.24

AMOUNT PAID 10.11

CASH 12.00

CHANGE 1.89

--309257 Closed MAR07 07:11PM--

WE WANT TO HEAR YOUR FEEDBACK!  
NOUS VOULONS CONNAÎTRE  
VOTRE OPINION!  
TEL 1-877-672-7467  
CUSTOMERSERVICE@HMSHOST.COM

HST # 137512901

Second Cup 9452  
toronto Eaton Centre, Level One  
1 Dundas Street West, Unit d102  
Toronto, ON, M5G1Z3  
Tel: 416-593-8934  
HST: 862045770 RT0001  
1001 Crew1

CHK 136142

GST 2

1 Sm Flat White	3.40
1 Croissant - Chocolate Almond	2.75
Cash	\$50.00

Subtotal \$6.15

HST/GST 5% \$0.31

Ontario HST 8% Food/Drink \$0.49

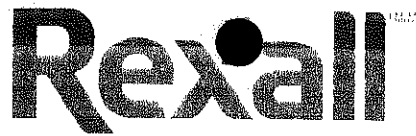
Payment \$6.95

Change Due \$43.05

----- Check Closed -----  
7 MAR'16 10:58 AM

Second Cup Coffee Co. Rewards

Not a member? Sign up by March 31st,  
2016 and you could win a \$50 gift card.  
Sign up on the mobile app or at  
secondcup.com/rewards  
between March 1 to 31, 2016 to qualify.



06/03

DENNY'S TORONTO

121 Dundas St W

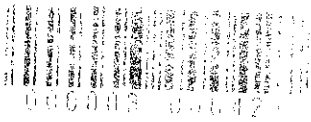
03/02 3 Table 25 Party Tr  
AMY P SvcG 0 10:17 03/06/16

1 COFFEE	2.00
1 FIT SPAN	11.29
Sub Total:	14.18
HST	1.71
HST2	1.13
Guest 1 TOTL:	17.02

Sub total:	14.18
HST	1.71
HST2	1.13
TOTL:	17.02

03/06 10:17 AM

03/06 10:17 AM



Thank you!  
Have a Great Day!

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
JF LUX VOL FULL 71722618777	1	\$8.99	\$8.99 HP
NIT CLINICAL PURE 30997601758	1	\$5.76	\$5.76 HP
REXLL COMF GRP RA 77105810800	1	\$2.79	\$2.79 H
GWP Coupon Award (2016-030701)			
POLYSPORIN TRIPLE 05559944333	3	\$14.39	\$43.17 HP

SUBTOTAL \$60.71  
 HST 13% \$7.89  
 TOTAL \$68.60  
 CASH \$70.00  
 CHANGE DUE \$1.40

YOU SAVED \$24.53

Items = 6

324807 TILL# 3 80446 03/06/2016 00:31:25

250 UNIVERSITY AVE, TORONTO, ON  
(416)591-6493 GSTNR104175823

\*\*\*\*\*  
 VISIT [www.tellrexall.ca](http://www.tellrexall.ca) to receive  
 \$5 OFF next \$25 PURCHASE, PLUS receive  
 10 CHANCES to WIN \$1000 CASH! OR call  
 1-855-340-7505 for 1 entry to win \$1000  
 SURVEY ENTRY CODE: 814103324807  
 \*\*\*\*\*

**Save \$5\***

- \*When you spend \$25  
or more with this coupon  
at any Rexall / PharmaPlus Store

products, plastic shopping bags and  
 taxes. No cash value. Can not be  
 used

*Fairmont*  
ROYAL YORK

Fairmont Royal York  
HST# 825739584  
EPIC

0039 Alvaro M

CHK 989 TBL 9/1  
GST 6  
3/6/2016 5:55 PM

Tomar en cuenta:

2 Lobster Tagliatelle	88.00
1 Crab Cakes	22.00
1 Striped Bass	42.00
1 Single Espresso	4.00
1 Tea	6.00
1 Coke	4.50

166.50

Tax : 8.7

Total 175.20.

Ximena Angeles 90 CAD  
Karen Monroy 90 CAD.

2 Lobster Tagliatelle	88.00
1 Crab Cakes	22.00
1 Striped Bass	42.00
1 Single Espresso	4.00
1 Tea	6.00
1 Stella Pint	9.50
2 Steamwhistle Pint	17.00
1 Mionetto Prosecco GI	16.00
1 Coke	4.50

Food	\$166.50
Wine	\$16.00
Beer	\$26.50
Tax	\$27.17
<b>Total Due</b>	<b>\$236.17</b>

\*\*\*GRATUITY NOT INCLUDED \*\*\*  
Suggested 15% at your discretion

GRATUITY \_\_\_\_\_

TOTAL \_\_\_\_\_

ROOM # \_\_\_\_\_

PRINT NAME \_\_\_\_\_

SIGNATURE \_\_\_\_\_

4103

Tappo Wine Bar  
55 Mill St  
Toronto, ON  
647-430-1111

**Table #5**

Trans#: 114810 Serv: Silva  
3/4/2016 9:35 PM # Cust:2

Esta fue una cena con Ximena  
Angeles, de la cual yo pague  
53 CAD.

Quan	Descript	Cost
1	Cappucino	\$4.25
1	Polipo	\$36.00
1	Creme Brulee	\$10.00
1	Tiramisu	\$10.00
1	LINGUINE VERACCI	\$26.00
Net Total:		\$86.25
HST		\$11.21

**TOTAL: \$97.46**  
**Amount Due: \$97.46**  
Food: \$82.00  
Beverage: \$4.25

**Thank you.**  
Tappo gift cards now available  
Visit our website  
[www.tappo.ca](http://www.tappo.ca)  
[www.streets.to](http://www.streets.to)  
HST #819717562 RT0001

Starbucks Coffee Canada #4766  
150 Dundas Street  
Toronto, ON M5G 1C6

CHK 734872

03/05/2016 10:21 AM

2060724 Drawer: 2 Reg: 2

Grild Cheese Swch	5.25
Morning Bun	2.45
Tl Americano	2.65
Tl Flat White	4.25
Cash	20.00

Subtotal \$14.60

HST 13% - Food & Beverage \$1.90

Total \$15.50

Change Due \$3.50

Check Closed

03/05/2016 10:21 AM

GST: 86585 3535

New members get a FREE DRINK!  
Join our loyalty program  
Sign up for email rewards  
Visit Starbucks.ca/rewards  
Or download our app  
Participating Stores Only

**RECEIPT**

Cab No. \_\_\_\_\_ H.S.T. \_\_\_\_\_

\_\_\_\_\_

To \_\_\_\_\_

Date 05/03/16 Amount 35.00

Signature \_\_\_\_\_

**RECEIPT**

CALL NO. \_\_\_\_\_ DATE 05/03/16

CAB NO. \_\_\_\_\_ AMOUNT \$ 40.00

DRIVER'S NAME \_\_\_\_\_

FROM \_\_\_\_\_

TO \_\_\_\_\_

NOTE: AMOUNT SHOWN ABOVE INCLUDES HST  
Driver is an Independent Contractor, any HST Input Credit  
may be claimed as "NOTIONAL" or applied to driver's  
registration number, not Co-op Cabs.

DRIVER'S HST NO.  
(if applicable)

05/03

CN TOWER 360  
301 Front Street  
Toronto, Ontario

Server: Alan  
Table 601/4  
Guests: 1

03/05/2016  
10:46 PM  
100075

OSSO BUCCO  
AMERICANO

65.00  
4.50

Subtotal  
Tax

69.50  
9.04

Total

78.54

Balance Due \$ 78.54

PLEASE PAY AT YOUR TABLE  
THANK YOU  
HST #872973367RT0010



**Hemispheres**

110 Chestnut Street  
Toronto, ON Tel :416-599-8000  
(HST # 838763530)

302 Gregor S

Tbl 69/1 Chk 81 Gst 2  
Mar05'16 06:01PM

1 Canberry Soda	4.75
1 Veg Samosas	11.00
1 1 LB CHIX WINGS	16.00
1 Coke	3.50
1 Pint Import	9.95

Subtotal 45.20

45.20 Tax -HST 5.88

Total 51.08

Tip\$ \_\_\_\_\_

Total\$ \_\_\_\_\_

Room No. \_\_\_\_\_

Signature: \_\_\_\_\_

Please Print Name \_\_\_\_\_

# Tim Hortons

Restaurant #5795  
218 Yonge Street  
Toronto, ON M5B 2H1

1 MD Original Blend	\$1.67
1 Black	\$0.00
1 Medium Steeped Tea	\$1.67
1 Black	\$0.00
1 Choc Glazed - donut	\$0.99
Subtotal:	\$4.33
HST: \$0.22 HST 1:	\$0.35
HST Total:	\$0.57
Grand Total:	\$4.90
CASH:	\$5.00
Change Due:	\$0.10

Take Out

# 283  
Thanks for stopping by!  
Tell us how we did at

www.telltimhortons.com 1-888-601-1616

Thu Mar 3, 2016 13:49:02

Receipt #: 5706202

HST #843150939

Guest Copy

REPRINT RECEIPT

100 Cashier

CANADIAN TIRE #600  
Toronto Eaton Centre  
Bay & Dundas

03/03

416-979-2025

REG #: 86 03/03/2016 22:03:20 TRANS #: 52  
OPERATOR #: 86 Float: 001

299-2071-8	SS FLAY MEGA PA \$	99.99
	SUBTOTAL	\$ 99.99
	13% HST	\$ 13.00
	5% HST	\$ 0.00
	T O T A L	\$ 112.99
	M/C TEND	\$ 112.99

MASTERCARD PURCHASE

MASTERCARD #: \*\*\*\*\*0323

CHIP CARD

2016/03/03 22:04:18

REF #: 66026430 0010010011 C

AUTHORIZATION #: 041980

A0000000041010

DEBITMASTERCARD

DEBIT MASTERCARD

0000008000E800

01 APPROVED - THANK YOU 027  
IMPORTANT

Retain this copy for your records

Register for a My CT 'Money' account.  
Collect e-CT 'Money' to redeem at  
Canadian Tire. Visit us online at  
canadiantire.ca or download the  
Canadian Tire Mobile App.

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Tell us how we did today. You could win  
a \$1000 Canadian Tire Gift Card! Submit  
a survey at: [www.tellcdntire.com](http://www.tellcdntire.com) OR via  
telephone: 1-888-431-5595. No purchase  
necessary. Contest ends 3-31-16. Open  
to legal residents of Canada, age of  
majority or older. Math skill-test  
required. Odds of winning depend on #  
of entries received. Conditions apply.  
For contest rules visit website.

8302-0060-50300-164



00600160303286000000010052  
RETAIN RECEIPT FOR RETURNS & WARRANTY  
Product must be unused/original package  
Return subject to Manufacturer's  
warranty OR up to 90 days

Thank-you for shopping at Our Store  
HST # 135758621



**FACTURA**

Folio Fiscal:

F441B4C3-2A54-4847-BFE1-DF767931BE6A

No. de Serie del Certificado del CSD:

00001000000301354203

Lugar, fecha y hora de emisión:

MEXICO, D.F.

2016-03-15T13:24:44

Serie:

R

Folio:

382

Fecha de Consumo:

03/02/2016 12:25:28

Numero de Ticket:

41235

**Direccion Fiscal:**

GRUPO RESTAURANTERO DEL CENTRO SA DE CV

GRC030429EC4

AVENIDA REFORMA , 316,

Col. 3 y 3 y 4 Col. Juarez,

Del Cuauhtemoc

MEXICO, D.F., C.P.06600

**Sucursal:**

BISTROT MOSAICO AEROPUERTO T1

GRC030429EC4

TERMINAL INTERNACIONAL DEL AICM, S/N, PISO 1,

Col. PEÑON DE LOS BAÑOS,

Del LOCAL NA-2, 22 Y 23

MEXICO, Distrito Federal, C.P.15520

**Régimen Fiscal:**

Régimen General de Ley Personas Morales

**Receptor:**

FIDEICOMISO DE FOMENTO MINERO

FFM9002036F0


AV. PUENTE DE TECAMACHALCO 26

LOMAS DE CHAPULTEPEC, MIGUEL HIDALGO

MIGUEL HIDALGO, México, MÉXICO

C.P.11000

**Método de Pago:** EFECTIVO**Cuenta Bancaria:****Moneda:** MXN**Tipo de Cambio:** \$ 1.00

Cantidad	Unidad de Medida	Descripción	Precio Unitario	Importe
	Servicio	Alimentos y Bebidas	\$ 303.45	\$ 303.45
<b>Total con Letra:</b>			<b>SubTotal:</b>	\$ 303.45
( TRESCIENTOS CINCUENTA Y UN PESOS MEXICANOS 99/100 M.N. )			<b>IVA 16%</b>	\$ 48.55
<b>Forma de Pago: PAGO EN UNA SOLA EXHIBICIÓN</b>			<b>Total:</b>	\$ 352.00