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|---|------------------|---------------------------|-------------|-----------------|
| <b>Montserrat Arizmendi Garcia</b><br><b>Av Puente De Tecamachalco</b><br><b>26</b><br><b>Mexico-City Mexico 11000</b><br><b>Canada</b> | Folio No. :      |                           | Room No. :  | <b>1012</b>     |
|   | A/R Number :     |                           | Arrival :   | <b>02-28-19</b> |
|   | Ref. Number :    |                           | Departure : | <b>03-07-19</b> |
|   | Company :        | <b>Gobierno De Mexico</b> | Conf. No. : | <b>49956340</b> |
|   | Membership No. : | <b>PC 107805458</b>       | Rate Code : | <b>IDCLS</b>    |
|   | Invoice No. :    |                           | Page No. :  | <b>1 of 2</b>   |

| Date     | Description    | Charges | Credits |
|----------|----------------|---------|---------|
| 02-28-19 | *Accommodation | 180.47  |         |
| 02-28-19 | HST Tax        | 23.46   |         |
| 02-28-19 | MAT            | 7.22    |         |
| 02-28-19 | HST Tax        | 0.94    |         |
| 03-01-19 | *Accommodation | 187.99  |         |
| 03-01-19 | HST Tax        | 24.44   |         |
| 03-01-19 | MAT            | 7.52    |         |
| 03-01-19 | HST Tax        | 0.98    |         |
| 03-02-19 | *Accommodation | 256.61  |         |
| 03-02-19 | HST Tax        | 33.36   |         |
| 03-02-19 | MAT            | 10.26   |         |
| 03-02-19 | HST Tax        | 1.33    |         |
| 03-03-19 | *Accommodation | 292.33  |         |
| 03-03-19 | HST Tax        | 38.00   |         |
| 03-03-19 | MAT            | 11.69   |         |
| 03-03-19 | HST Tax        | 1.52    |         |
| 03-04-19 | *Accommodation | 331.81  |         |
| 03-04-19 | HST Tax        | 43.14   |         |
| 03-04-19 | MAT            | 13.27   |         |
| 03-04-19 | HST Tax        | 1.73    |         |
| 03-05-19 | *Accommodation | 336.51  |         |
| 03-05-19 | HST Tax        | 43.75   |         |
| 03-05-19 | MAT            | 13.46   |         |
| 03-05-19 | HST Tax        | 1.75    |         |
| 03-06-19 | *Accommodation | 248.15  |         |

Holiday Inn Express Toronto Downtown  
 111 Lombard Street  
 Toronto, ON M5C 2T9  
 Tel:(416)367-5555 Fax:(416)367-3470  
 HST # 860549062RT0057



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03-07-19

|   |                  |                           |             |                 |
|---|------------------|---------------------------|-------------|-----------------|
| <b>Montserrat Arizmendi Garcia</b><br><b>Av Puente De Tecamachalco</b><br><b>26</b><br><b>Mexico-City Mexico 11000</b><br><b>Canada</b> | Folio No. :      |                           | Room No. :  | <b>1012</b>     |
|   | A/R Number :     |                           | Arrival :   | <b>02-28-19</b> |
|   | Ref. Number :    |                           | Departure : | <b>03-07-19</b> |
|   | Company :        | <b>Gobierno De Mexico</b> | Conf. No. : | <b>49956340</b> |
|   | Membership No. : | <b>PC 107805458</b>       | Rate Code : | <b>IDCLS</b>    |
|   | Invoice No. :    |                           | Page No. :  | <b>2 of 2</b>   |

| Date           | Description      | Charges         | Credits         |
|----------------|------------------|-----------------|-----------------|
| 03-06-19       | HST Tax          | 32.26           |                 |
| 6-19           | MAT              | 9.93            |                 |
| 03-06-19       | HST Tax          | 1.29            |                 |
| 03-07-19       | American Express |                 | 2,155.17        |
| <b>Total</b>   |                  | <b>2,155.17</b> | <b>2,155.17</b> |
| <b>Balance</b> |                  | <b>0.00</b>     |                 |

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**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

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