

SHERATON FISHERMAN'S WHARF
 2500 Mason Street
 San Francisco, CA 94133
 415-362-5500
<http://www.sheratonatthewharf.com/>



Mrs Mantilla,
 Charina/Family

Page Number 1 Invoice Nbr 1000033878
 Guest Number 1920348 Arrive Date 01-04-2013
 Folio ID A Depart Date 01-06-2013
 No. Of Guest 2
 Room Number 2413
 AR Account 23341 -
 Qantas
 Holidays
 <QHLSFOSHE
 RA>
 Time 01-06-2013 07:21

Invoice

Date	Reference	Description	Charges	Credits
01-04-2013	982A	415-415-4348 0001 11:26	\$1.50	
01-04-2013	984A	415-415-4348 0001 11:26	\$1.50	
01-04-2013	987A	415-434-8687 0001 11:28	\$1.53	
01-04-2013	273A	415-650-4389 0001 16:24	\$1.50	
01-04-2013	293A	650-438-3162 0011 16:27	\$13.72	
01-05-2013	4458	Sol	\$73.70	
01-06-2013	AX	American Express		\$-93.45
		** Total	\$93.45	\$-93.45
		** Balance	\$-0.00	

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room	Telephone	Room Tax	Parking	Food/Bev	Other	Total	Payment
01-04-2013	\$0.00	\$19.75	\$0.00	\$0.00	\$0.00	\$0.00	\$19.75	\$0.00
01-05-2013	\$0.00	\$0.00	\$0.00	\$0.00	\$73.70	\$0.00	\$73.70	\$0.00
01-06-2013	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-93.45
Total	\$0.00	\$19.75	\$0.00	\$0.00	\$73.70	\$0.00	\$93.45	\$-93.45

As a Starwood Preferred Guest, you could have earned 173 Starpoints for this visit. Please provide your member number or enroll today.

Thank you for choosing Starwood Hotels We look forward to welcoming you back soon!

Tell us about your stay. www.sheraton.com/reviews

Continued on the next page

SHERATON FISHERMAN'S WHARF
2500 Mason Street
San Francisco, CA 94133
415-362-5500
<http://www.sheratonatthewharf.com/>



Mrs Mantilla,
Charina/Family

Page Number	2	Invoice Nbr	1000033878
Guest Number	1920348	Arrive Date	01-04-2013
Folio ID	A	Depart Date	01-06-2013
No. Of Guest	2		
Room Number	2413		
AR Account	23341 - Qantas Holidays <QHLSFOSHE RA>		
Time	01-06-2013 07:21		

Invoice

Experience Sheraton's \$6 billion transformation worldwide and see
for yourself what all the excitement is about. Explore more at
www.sheraton.com

Target. 100% happy

target.com.au

Charlestown
PH: (02) 4908 0700
ABN 75 004 250 944

TAX INVOICE

27/12/12 08:45AM

4028 1-SALES 3883 0136 004

%52516740 PILLOW PROT		
Qty 2 @ 4.00		8.00
%45211485 Napkin Hldr		8.00
%49686166 SHOE BOXES		
Qty 2 @ 25.00		50.00
%52660931 25LT BOX		
Qty 4 @ 9.00		36.00
115076830 STAFF DISC		5.10
TOTAL		96.90
GST INCLUDED IN TOTAL		8.81

-----EFTPOS-----

Target
Charlestown NSW AU
27/12/12 08:46
24367300 T13604
***** 5739 AMERICAN EXPRESS

PURCHASE AUD\$ 96.90

RRN 000004388301 (00)APPROVED

-----EFT TENDER 96.90-----

% 'REFERS TO TAXABLE ITEMS'
E 'REFERS TO ESSENTIALS ITEMS'

***** flybuys card # *****
6008 9436 3765 0011

PLEASE KEEP YOUR TAX INVOICE/RECEIPT
AS PROOF OF PURCHASE

(STORE USE ONLY)



15136 02040 03883 20121 22708 45370

COSTCO
WHOLESALE

Costco Wholesale Australia, Pty. Ltd.
17-21 Parramatta Rd Lidcombe NSW 2141
Phone: (02) 8756 4600
ABN No: 57 104 012 893

STANDARD MEMBER NO: 80016161900
TAX INVOICE (\$)

FUJI XEROX PREMIUM		
24761 1x 19.99		19.99 5
SHOE BOXES 10 PK		
521016 1x 19.99		19.99 5
SHOE BOXES 10 PK		
521016 1x 19.99		19.99 5

ANZ EFTPOS

CUSTOMER COPY

COSTCO WHOLESALE
17-21 PARRAMATTA RD
LIDCOMBE 2141

TERMINAL ID 04012010223
MASTERCARD CR
7748

PUR AUD \$59.97

CBA Debit
AID A0000000041010
APSN 01 P--Y17 ATC 001D

APPROVED *
REC NO:6234
02/02/13 10:54

TOTAL (INCL. GST) 59.97

GST CODE 5 10.00% GST 5.46

TOTAL (EXCL. GST) 54.51
GST AMOUNT 5.46

EFT CHANGE 59.97 0.00

Total no. of items: 3

ANECITO MANTILLA
Mantilla Medical Pty Ltd

BQ 02/02/13 10:54
RECEIPT NO: 0102 02 0063 21

Your cashier today was TONY
Thank you for shopping at Costco

Budget Rent a Car of B.C. Ltd.

Contract No: 1612166

Renter: MANTILLA, ANECITODR
*****5739 Expire: *****

Unit #: 178508
Time Out: 06/01/2013 03:11:00 PM
Kms Out: 5367
Time In: 13/01/2013 08:59:32 AM
Kms In: 5889
Location In: B- 01 YVR Airport
Kms Driven: 522
Est. Fuel Level: FULL

Charges:	Qty	Unit Price	Charges
Vehicle Rental	1	294.00	294.00
Upgrade	7	50.00	350.00
ELI	7	4.99	34.93
LDW - Specialty	1	202.65	202.65
VLF/AC Tax Recovery	7	1.85	12.95
Energy Recovery Fee	7	0.81	5.67
Airport Concession Fee	1	157.53	157.53
Total:			1057.73
GST/HST			126.92
PST			0.00
PVRT			0.00
Total:			126.92

Payments & Refunds:

Amount Owing:

Net Charges & Taxes	1184.65
Less Net Payment & Refunds	0.00
Less Prepayment	0.00
Less Amount Billed	0.00
Non Refundable Balance	0.00
Amount Owing	1184.65

The outstanding balance will be collected against the credit card or the direct bill company used to authorize the rental.

All amounts in Canadian funds.
Express Recpt Copy: 2 13/01/2013 08:59:32 AM

This is an Express Receipt.

Refer to the original contract for complete terms of the agreement. Contract subject to final audit.

The Old Spaghetti Factory
The Crystal Lounge
Whistler, BC
604.938.1081

141 BRUNAGH

Tbl 53/1 Chk 3102 Gst 2
Station 5 Jan07'13 07:32PM

2 SUB CAESAR @ 1.75 3.50
1 CALAMRI 7.75
1 POPCORN SHRIMP 6.50
1 MANICOTTI 12.85
1 SPAG MEATBALL 11.85

Food 42.45
HST Tax 5.09
08:12PM Total 47.54

PLEASE PAY YOUR SERVER
GRATUITY/SERVICE NOT INCLUDED
PLEASE TO SERVE YOU
PLEASE COME AGAIN

GST # R105593933

KA-ZE SUSHI AND BEYOND
4090 WHISTLER WAY V0M1B4
WHISTLER BC
22482745

PURCHASE

01-06-2013 20:49:19
Acct #7748 C
Exp Date Card Type MC
Name: MR ANECITO MARTILLA
A0000000041010 Debit MasterCard

Trace # 460017
FB2248274501
Inv. # 3264
Auth # 812002 RRN 0010688913
Purchase \$94.36
Tip \$9.44
Total \$103.80

Retain this copy for your records
Customer copy

KA-ZE Sushi and Beyond
105 - 4090 Whistler Way
Whistler, BC V0N 1B0
Tel: (604) 938-4565
866669755RT0001

22 Total: 94.36

Jan 06 2013, 08:34 PM 1130106-00026
TABLE:22 (Main) Staff:Tokyotom

3 Soft Drinks 7.50 G
2 Green Tea 3.00 C
1 Agedashi Tofu 4.95 G
2 Prawns Tempura 17.90 S
1 Mix Tempura 8.95 G
3 Rice 7.50 G
4 Miso Soup 8.00 G
1 (R)Regular California 5.95 G
1 Kamikaze Roll 18.00 G
1 Rice 2.50 G

Subtotal: 84.25
HST(12%): 10.11
Total TAX: 10.11

Total: 94.36

THANK YOU
SEE YOU SOON!

Whistler
the grocery store
everything's good here

WHISTLER, B.C.
GST - R121826739

CHEETOS PUFFS 285G \$4.29 H
WF CALROSE RICE \$4.49 N
WF CALROSE RICE \$4.49 N
CAN 1 BELIEVE NOT BU \$4.29 N
KRAFT SINGLES 8'S \$1.99 H
WHITE SWAN PAPER TOW \$2.79 H
SUNLIGHT DISH LIQUID \$6.99 N
GRIMM'S CHEESE SMK \$7.99 H
PRINCE BACON 500G \$5.99 N
HAWAIIAN TROPIC SHEE \$7.99 H
WF CANOLA 473ML \$2.79 N
METHOD SMARTY FREE \$6.99 H
WF 9.5L WATER \$5.99 N
PLASTIC >1L DEPOSIT \$0.20 N
\$.06 RECYCLING FEE \$0.06 H

Whistler Blackcomb
Food and Beverage

1/8/2013 10:34 AM
Operator: BVANDERLIND
Client: 853
Transaction Id: 146213371
Customer:

Qty	Item	
1	Burger 4oz Cheese	8.95
1	Chili Cheese Fries Alpine	8.95
1	Add Fries + Pop Combo	5.00
1	FC Kids Hot Dog Combo	8.95
1	Beef Chili + Cheese Dog	10.95

Sub Total: 42.80
 Tax: 5.12
 Total Due: 47.92

Mastercard/Diners 47.92
 Card Number: XXXXXXXXXXXX2506
 Change Due: 0.00

Thank You!

GST/HST# 870702636 RT

American Express:

The Official Card of Whistler Blackcomb

The Old Spaghetti Factory
The Crystal Lounge

Whistler, BC
604.938.1081

Date: Jan 07, 13 08:15PM

Card Type: M/C

Acct #: XXXXXXXXXXXX2506

Card Entry: SWIPED

Trans Type: PURCHASE

Auth Code: 223160

Check: 3102

Table: 53/1

Server: 141 BRONAGH

Subtotal: 47.54

Tip:

Total:

[Signature]

Signature

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

*** Customer Copy ***

GRASSROOTS PIZZA & PASTA
113 - 4296 BLACKCOMB WAY
WHISTLER BC

CARD *****2506
CARD TYPE MASTERCARD
DATE 2013-01-07
TIME 5:52 11:44:03
RECEIPT NUMBER
030010513-001-583-034-0

PURCHASE
AMOUNT \$42.43
TIP \$4.24
TOTAL

\$46.67

CBA Debit
Debit MasterCard
A0000000041010
2688876937153657
00000008000
F467A75B0531CF1B

APPROVED

AUTH# 039811
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GV HALF DOZEN WHITE \$1.99 N
BANANAS \$1.65 N
0.755 kg @ \$2.18/Kg
SESAME SEED BREAD \$3.79 N

18 BALANCE DUE \$74.35
MASTER CARD \$74.35
Auth Code 825088
CHANGE \$0.00

TAX-CODE TAXABLE-VAL TAX-VALUE
HST 12% \$24.11 \$2.89

C0035 #0575 21:13:35 6JAN2013
S00001 R006



MarketPlace IGA #077
4330 Northlands Blvd.
Whistler, B.C.

VON 1B4
HST # R132032731

visit us at www.marketplaceiga.com



#C1

Thai In The Village

Tel: (604) 935-8828
#300 - 4293 Mountain Square
Whistler, BC V0N 1B4
HST# 838119287

Check#: 184655

Server: Maki

1/9/2013

7:27:13 PM

2	7 UP	5.90
1	Juice-Mango	3.50
1	Deep Fried Calamari	8.95
1	Thai Fried Rice	12.95
1	Pad Thai	13.95
1	Broccoli with Oyster	12.95

SubTotal 58.20
TAX(12%) 6.98

AMOUNT \$65.18

THANK YOU
COME AGAIN

CHINESE BISTRO
4274 MOUNTAIN SQ VON1B4
WHISTLER BC
22244699

|||| PURCHASE ||||
01-10-2013 18:55:03
Acct # *****2508 C
Exp Date ' / ' Card Type MC
Name: MR ANECITO MANTILLA
A0000000041010 Debit MasterCard

Trace # 600004
FS2224469901
Inv. # 2021
Auth # 565761 RRN 001162004

Total \$62.50

Retain this copy for your records
Customer copy

THAI IN WHISTLER VILLAGE
4293 MOUNTAIN SQUARE SUITE 300
WHISTLER BC VON 1B4
TEL (604) 935-8828

TERM ID: 64317176

BATCH#: 30
SHIFT#: 00

Pre-Auth

INVT: 000000017

MARKET

SEQR: 28460100101

Amount: \$ 65.18

Tip: \$

Total: CAD\$

APPROVED 109193

001/00

09-Jan-13

19:33:1

CUSTOMER COPY

5.28 SUBTOTAL 15.66
HST (H) @ 12% 0.63
TOTAL 16.29
CREDIT CARD 16.29

Item Count 4

**THANK YOU
FOR SHOPPING AT
MARKETPLACE IGA!**

Date Time Lane Clerk Trans #
01/07/13 03:47 PM 8 10 92

** TRANSACTION RECORD **

Tran. #: 418

Type: Purchase
Acct: MASTERCARD
Card #: xxxxxxxxxxxx2508

Amount CAD\$16.29

Reference #:
66184295 0016750320 C
Auth. #: 100006
IGA077MBS08 005
2013/01/07 15:38:51

Debit MasterCard
CBA Debit
A0000000041010
0000008000

APPROVED - THANK YOU
01-027

Customer Copy

IMPORTANT
Retain this copy
for your records

Date Time Lane Clerk Trans #
1/07/13 03:47 PM 8 10 92

MONGOLIE GRILL
201- 4295 BLACKCOMB WAY
R
WHISTLER BC

CARD *****5739
CARD TYPE AMEX
DATE 2013/01/10
TIME 4678 13:59:12
SERVUR ID 035
CHECK # 913559
TABLE # 24
RECEIPT NUMBER
S82006128-001-066-004-0

PURCHASE
TOTAL

\$86.87

APPROVED

AUTH# 304209 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

CHECK # 263487 DATE 8/01/13
NAME TO GO TIME 6:26PM

-- PUB : GABE --

ITEMS ORDERED	AMOUNT
1 BISON RIBS	25.00
1 LAMB SHANK	28.00
1 TBONE 16OZ	30.00

SUBTOTAL	83.00
HST	9.96

TOTAL DUE 92.96

Cash 92.96

Live music Saturday's at 9:00 in the Pub

Black's 27th, A Season to Celebrate

GRATUITY NOT INCLUDED IN TOTAL
Restaurant open for Breakfast
from 7:00am

GST # 104003375

Dining #24

Mongolie Grill
 201 - 4295 Blackcomb Way
 Whistler, BC V0N 1B4
 Phone (604) 938-9416 Fax (604) 938-9407
 Business # 88819 2671 RC

Date: Jan 10, 2013 Time: 01:54PM
 Server: Amy # Guest: 5
 Bill: 913559 Table : 24

1 Apple Juice	3.50
1 Pineapple Juice	3.50
1 Coca Cola	3.25
1 612 g 20% Lunch	19.34
@ \$31.60 / kg	
1 744 g 20% Lunch	23.51
@ \$31.60 / kg	
1 774 g 20% Lunch	24.46
@ \$31.60 / kg	

Subtotal	77.56
HST	9.31

Total 86.87

Open Time : Jan 10, 2013 01:20PM

PLEASE PAY YOUR SERVER
 AT YOUR TABLE
 ATM LOCATED BY WASHROOMS
 A 10-20% GRATUITY IS CUSTOMARY
 FOR SERVICE IN CANADA.
 GRATUITY NOT INCLUDED
 THANK YOU!!
 US X-CHANGE IS AT \$0.90 CAD
 ENTER YOUR PHOTOS ON OUR
 FACEBOOK PAGE TO WIN!
www.mongoliegrill.com

THANK YOU FOR DINING AT THE
MONGOLIE GRILL!

Qid
 北京楼

#TOGO (3)

The Chinese Bistro
 Tel: 6049620328
 4274 Mountain SQ.,
 Whistler, BC, V0N 1B4
 HST#: 137547319

*** JOHN

Check#: 184826

Server: Eva

1/10/2013

6:54:16 PM

1 Assorted 3 Dim Sum	12.95
1 Stirn&Pk Wontn Soup(L)	10.95
1 Steamed Fish with So	19.95
1 Yang-Chow Fried Rice	11.95

SubTotal	55.80
HST(12%)	6.70

AMOUNT 62.50

THANK YOU
PLEASE COME AGAIN

CHECK # 775724 DATE 1/11/13
NAME R1 TIME 12:25PM

-- REST BAR : DARWIN --

ITEMS ORDERED	AMOUNT
1 MATZO BALL SOUP	8.99
1 ITALIAN ZA	16.99
1 JAMBALAYA	21.99
1 FISH & CHIPS	21.99
1 k - CHEESE ZA	9.99
3 POP	8.04

SUBTOTAL 87.99
TAX 10.56

TOTAL DUE 98.55

>>>>>PLEASE PAY YOUR SERVER<<<<<<

THANK YOU FROM ALL THE STAFF AT THE
WHISTLER BREWHOUSE
ASK YOUR SERVER ABOUT OUR
UPCOMING EVENTS AND SPECIALS !!!

FOLLOW US ON FACEBOOK FOR A CHANCE
TO GET GREAT DAILY DEALS
THE BREWHOUSE
4355 Blackcomb Way
Whistler, B.C. V0N 1B4
(604) 905-BREW(2739)
www.drinkfreshbeer.com

GST# R137798161

FUEL SAVINGS & MORE

PETRO-CANADA
38471 CLEVELAND AV
SQUAMISH
BC V8B 0E4

F-HST: R119335453 (604) 892-9286
2013-01-13 PC0215808:39076 07:37
TERMINAL: 01390700 OPER: A

** PREPAID RECEIPT ONLY **

FUEL (L) (\$/L) (\$)
Pump 2 PREPAID
Regular 84.104 1.189 100.00*
Total Owed 100.00

TOTAL PAID
CREDIT CARD 100.00

*TAXES INCL #TAXES EXCL
F-HST TOTAL \$ 4.76

MASTERCARD *****2508 C
INV. 390301 AUTH. 572980
Pre-Auth
C 0010010010 00 027

CBA Debit
A0000000041010
0000008000

00 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

SURVEY! EARN POINTS
& chance to WIN gas!
1-866-826-7779 or
petro-canada.ca/hero

Save on fuel by collecting more
PETRO-POINTS in-store.
Look for bonus offers on in-store items and

AMOUNT 87.99
TAX 10.56
SUBTOTAL \$ 98.55
TIP \$
TOTAL \$

CUSTOMER COPY

Master XXXXXXXXXXXXXXX2508 S
AUTH 867754 R1 CHECK 775724
PRE-AUTH REST BAR DARWIN

DATE 1/11/13 TIME 12:27:44PM
MID 45024009687 44121606
HIGH MOUNTAIN BREWING CO
4355 Blackcomb Way
Whistler, B.C.
V0N 1B4
(604)905-2739

** CUSTOMER COPY **

** CUSTOMER COPY **

Sundial Hotel
4340
Whistler, BC VON 1B4
Canada
800-661-2321

Sundial Hotel
4340
Whistler, BC VON 1B4
Canada
800-661-2321

Merchant Number: 000010161097
Batch: 000938
Trans. ID: MDTDLKC500106
Retrieval Ref#:

Merchant Number: 000010161097
Batch: 000938
Trans. ID: MDTMQ7BI0113

Prior Authorized Sale

Sale

Amount: \$156.80
Card Type: MC (SWIPED)
Acct: XXXXXXXXXXXX7748
Date/Time: 1/13/2013 06:34
Clerk: RBAGUL (RB-1)
Auth#: 744124
Name: MR ANECITO MANTILLA

Amount: \$62.26
Card Type: MC (KEYED)
Acct: XXXXXXXXXXXX2508
Date/Time: 1/13/2013 06:33
Clerk: RBAGUL (RB-1)
Auth#: 567527

Folio: 21803
Arrival: 1/6/2013
Departure: 1/13/2013

Folio: 018781
Arrival: 1/6/2013
Departure: 1/13/2013

北京楼

#TOGO (5)

The Chinese Bistro

Tel: 6049620328
4274 Mountain SQ.,
Whistler, BC, VON 1B4
HST#: 137647319

*** JOHN

Check#: 182531

Server: Eva

1/12/2013

6:25:48 PM

1	Shim&Pk Wontn Soup(S	8.95
1	Lemon Ck	13.95
1	Spareib in Hony & G	13.95
1	Yang-Chow Fried Rice	11.95

SubTotal	48.80
HST(12%)	5.86
AMOUNT	54.66

THANK YOU
PLEASE COME AGAIN

CHINESE BISTRO
4274 MOUNTAIN SQ VON1B4
WHISTLER BC
22244699

01-12-2013
Acct #2508 C
Exp Date .../.../... Card Type MC
Name: MR ANECITO MANTILLA
A0000000041010 Debit MasterCard

Trace # 620012
Inv. # 2047
Auth # 334744
RRN 001164012

Total \$54.66

Retain this copy for your records
Customer copy