

Mobil
Bill Date: July 17, 2014
SYDNEY SMITH
Mobile Ref *****
Area V Office

Account #
Next Bill Date: August 17, 2014

737 of 1959

CURRENT CHARGES for

Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	52,5522 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	138:43 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	50:47 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	361:00 min:sec	0.00
Service zone		
@\$.00/MB	1.7520 MB	0.00
Comverse MMSC	12 events	0.00
Picture/Video messaging	4 events	0.00
Travel text saver Unlimited Incoming Messages		
	650 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	526 events	0.00
Long distance		2.17
Taxes		
GST		2.70
Total current charges		\$56.81

Mobile
Bill Date: August 17, 2014
SYDNEY SMITH
Mobile Ref.
Area V Office

Account
Next Bill Date: September 17, 2014

719 of 1943

CURRENT CHARGES for

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	169:06 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	32.1496 MB	0.00
Business Anytime Unlmted, Nights & Wknds Unlimited Usage		
@\$.00/minute	60:37 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	13:17 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	3:00 min:sec	0.00
Service zone		
@\$.00/MB	0.5985 MB	0.00
Free SMS Message	2 events	0.00
Picture/Video messaging	1 event	0.00
Zone 2 Voice & Text \$60 -30day Unlimited Incoming Messages		
	249 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	251 events	0.00
Can-Can/US Text - Unlimited Unlimited Incoming Messages		
	87 events	0.00
Power Sharing - Events	65 calls	0.00
Long distance		0.14
Taxes		
GST		7.59

Total current charges **\$159.67**

ORIGINAL



Medellin Royal

900.189.085-2

Hotel Medellin Royal Ltda

Fecha de Factura : 15 de Agosto de 2014

Invoice Date

Cliente
Customer

Dirección : 1471 Lake Michigan Cr Calgary
Address

Calgary CA

Nit/CC : GB540733
Fiscal ID / ID number

Compañía : Study Union International
Company

Fecha cierre : 15-08-2014
cuenta / Account: closure date

Hab.No. / Room No. : 0612

No. Personas / Pax : 1

No. Reserva / Conf No: 20050008 1

Pagina No. : 3 / 3
Page No.

Factura de venta Invoice No. REC : 131472

Cod. Credito :
A/R No.

Cajero / Cashier : Jorge Sastre

Fecha Date	Descripción Description	%	Valor	Creditos Credits
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Total Base Gravable

0

Total Impuestos

Exentos

9,640,000

Total

0.00

Excluidos

0

Terceros

0

FIRMA DEL HUESPED / GUEST SIGNATURE

* Paquete Turístico : Incluye Alojamiento+ Internet +3 minutos por día de llamadas nacionales o internacionales

346.41
247.84
161.24

246.41
247.84
Group

La presente factura se asimila en todos sus efectos a la letra de cambio Art.774 del Código de Comercio.
Facturación por sistema de computador Art.617 ET en el software del Hotel Medellin Royal Ltda.Autorización de numeración de facturación DIAN No.110000563182 de 17/01/2014 HABILITA desde Rec 120500 hasta Rec 150000. No Somos Grandes Contribuyentes.Actividad ICA 105 (5511)7 X 1000.IVA Regimen Comun.No Practicar Retención en la Fuente.Art 207-2 Numeral 3 E.T.Artículo 369 Numeral 2 E.T. Facturación en pesos Colombianos.

Cra 42No 5 Sur-130 - Medellin, Colombia E-mail: medellinroyal@hotelesroyal.com

Tels:(57)4-4485700 Reservas:(57)1-6578787

Si esta factura se cancela fuera de la fecha límite, se liquidará interés de mora aplicando la tasa vigente en éste periodo.

Nombre de la Agencia: TRAYECTOS S.A.S

Regimen Común: REGIMEN COMUN

Dirección: CRA 43 B No. 16 – 80 OF 101 Teléfono: 2660086 NIT: 8000167001		
		Ciudad: Medellin
Señor (es) CALGARY VOARD OF EDUCATION Dir. MEDELLIN NIT 44466	Tel. 266 00 86	Medellin FACTURA DE VENTA No 89755 FECHA DE EXPEDICION 14/08/2014 FECHA DE VENCIMIENTO 14/08/2014 VENDEDOR SM-STUDY UNIONINTERNATI
DESCRIPCION	VALOR CREDITO	VALOR TOTAL

Ingresos Para Terceros AVIANCA S.A. Nit: 8001005778 AV 134 5487-144467 MDEBOG Pax:SYDNEY	313,000.00	313,000.00
Iva Tiquete Nacional	50,080.00	50,080.00
Tasa Aeroportuaria Nacional	13,000.00	13,000.00
Ingresos Propios TARIFA ADMINISTRATIVA NAL MAS CARGO POR EXPEDICION 5467*144467	25,000.00 4,000.00	25,000.00 4,000.00
Iva Tiquete Nacional	25,000.00	25,000.00
Tasa A	4,000.00	4,000.00

Airfare

241.53 - S. Smith

SON OCHOCIENTOS DIEZ MIL CIENTO SESENTA PESOS		TOTAL FACTURA:	810,160.00
TASA: 1,883.33	TOTAL CREDITO	810,160.00	
	SALDO A PAGAR	0.00	

Observación:
 Esta factura se asimila en todos sus efectos a la letra de cambio Cod. del Comercio Arts. 772-774-779 modificados por la ley 1231 de Julio 17 de 2009.
 Factura por Computador, Resolucion Dian 110000579891 de 2014/05/19 desde el No. 88220 a la 120000 No efectuar Ret/Fuente Aerolineas son Autoretenedoras. Esta Factura se asimila a una letra de cambio, Tarifas economicas tienen penalidades no reembolsables. Autorizados al El comprador tiene diez (10) dias calendario siguientes a su recepción, para hacer devoluciones o reclamos - Ley 1231 del 07/07/08

OF-CLAUDIA PATRICIA GÓMEZ GÓMEZ

Factura elaborada por computador TRAYECTOS S.A.S Nit 8000167001	Firma y sello del Emisor ORIGINAL	Recibida y Aceptada Fecha, firma y sello del comprador
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ALLIED LING/ASSOCIATED
307 41 AVENUE NE T2E2H4
CALGARY AB
21640631

1111 PURCHASE 1111

08-17-2014 01:36:36
Acct # C
Exp Date Card Type MC
Name:
A0000000041010 MasterCard

Trace # 210806
FV2164061138
Inv # 3402
Auth # 033636 RRN 001003321

Purchase	\$48.00
Tip	\$5.00
Total	\$53.00

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

Smith, S

Air Transportation Charges

Base Fare	1444.50
<u>Surcharges</u>	29.50
<u>Fuel Surcharge</u>	390.00

Taxes, Fees and Charges

<u>Canada Airport Improvement Fee</u>	38.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	1.50
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	1.04
Colombia Domestic Arpt. Tax	47.68
<u>Air Travellers Security Charge (ATSC)</u>	25.91
JS	16.76
Total airfare and taxes before options (per passenger)	1994.89
Number of passengers	1
Travel Insurance (declined)	0.00

1994.89
out of pocket expenses.

Grand Total - Canadian dollars **\$1994.89**

Payment Information

Credit/Debit Card xxxx-xxxx-> Amount paid: **\$1994.89**
The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: \$1994.89 (Airfare - per adult)

Ticket number(s): 0142134841401-02

Fare Rules

Departing Flight Calgary (YYC) To Medellin (MDE) - Business Class (lowest)

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$200 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - Day of departure, at check-in or at the airport - changes are permitted free of charge and subject to availability.
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
 - **Minimum/maximum stay** and other conditions may apply.
- **Cancellations:**
 - Tickets are **refundable (a \$250 CAD fee applies per person)** and **non-transferable**. **Partially used tickets** may be submitted for a refund assessment. The refund will be calculated as follows: actual fare paid minus the value of the portion of the journey that has been flown, and minus the applicable fee.
 - **Cancellations** can be made up to 45 minutes prior to departure.
- **Complimentary advance seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- **Complimentary access to Maple Leaf Lounges™.**
- Up to 24 hours after the purchase of a new ticket, Air Canada will cancel your ticket and provide a full refund without penalty.
- 150% Aeroplan Miles (Altitude Qualifying Miles) on flights operated by Air Canada
- **Flight AC6149:** This flight is a codeshare flight with Avianca. For important information regarding certain rules applied on Avianca (e.g. baggage allowance and fees), please visit www.avianca.com. You can also learn more about Aeroplan mileage accumulation for this flight.

HOTEL MEDELLIN ROYAL LTDA.
NIT. 900.189.085-2
Fact.Imp.computador ART.617 E.T
REGIMEN COMUN

Med.Restaurante

Factura de Venta RES.- 7025
15/08/2014 08:39:53
Chk:8901 Caja: 26 Gst:2
Cajero:0 Mesa: PB
Mesero:701508 MONICA ARROYAVE

PRODUCTOS
2 *Des.America 38334

2 Articulos

SUBTOTAL NETO 38334
SUBT.IMP. 8.00% 3067
Propina 3833

TOTAL 45234

PAGOS
Tarjeta 45234

\$25,44

Advertencia propina:

Se informa a los consumidores que este establecimiento de comercio sugiere a sus consumidores una propina correspondiente al 10% del valor de la cuenta, el cual podra ser aceptado, rechazado o modificado

por usted, de acuerdo con la valoración del servicio prestado. Al momento de solicitar la cuenta, indíquelo a la persona que lo atiende si quiere que dicho valor sea o no incluido en la factura o indíquelo el valor que quiere dar como propina.

En este establecimiento de Comercio los dineros recogidos por concepto de propina se destinan el 96% entre los Afiliados del ~~Trabajo~~

Sheraton Gateway Hotel
 PO Box 3000
 Toronto AMF
 Toronto, ON L5P 1C4
 905-672-7000
<http://www.starwoodhotels.com/>



Page Number 1 Invoice Nbr
 Guest Number 1873575 Arrive Date 08-09-2014 22:58
 Strathmore Folio ID A Depart Date 08-10-2014 07:30
 No. Of Guest 1
 Room Number 845
 Time 08-10-2014 03:30

Information Invoice

Tax Identification 140047879

Date	Reference	Description	Charges	Credits
08-09-2014	RT845	Room Charge - Retail	\$139.00	
08-09-2014	RT845	Rooms HST	\$18.07	
08-09-2014	RT845	Destination Marketing Program	\$3.70	
08-09-2014	RT845	HST Destination Marketing Prog	\$0.47	
08-10-2014	MC	MasterCard		\$-161.24
		** Total	\$161.24	\$-161.24
		** Balance	\$0.00	

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

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