

**COMMISSION OF INQUIRY
INTO MONEY LAUNDERING IN BRITISH COLUMBIA**

The Honourable Mr. Austin F. Cullen, Commissioner

AFFIDAVIT


I, Bill Lang, of 100-4400 Dominion Street, in the City of Burnaby, in the Province of British Columbia, AFFIRM THAT:

1. I am the Executive Director of VIP at Gateway Casinos & Entertainment Limited (**Gateway**), and as such have personal knowledge of the facts and matters hereinafter deposed to, save and except where the same are stated to be made upon information and belief, and, as to such facts, I verily believe the same to be true.
2. As set out in my affidavit made January 15, 2021, I first joined Gateway as Executive Director of VIP on December 18, 2014.
3. Gateway issues comps to both slot players and table game players at its casinos. The comps offered to players are scaled to the volume of play of the particular player in the casino, and are generally based on the frequency of play, the type of game played, and the level of bet placed in the casino.
4. Comps offered by Gateway may include meals and beverages, hotel stays, travel costs, and small gifts and convenience items, such as cigarettes. Gateway also offers “match play” or “free play” vouchers from time to time. For example, if a player draws money from a credit card, Gateway may offer free play to cover the service fee charged to the player by the credit card company. Match play or free play vouchers are issued through a

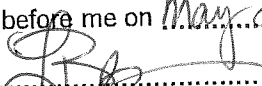
BCLC system that produces a ticket that may only be used by the named player to whom the voucher was issued.

5. I am advised that Gateway has been asked by Commission counsel to prepare an affidavit attaching records related to comps offered to Jia Gui Gao. Mr. Gao was a VIP player, primarily at Grand Villa Casino, until about 2017. Attached and marked as **Exhibit "A"** to this affidavit are true copies of business records maintained by Gateway relating to comps issued to Jia Gui Gao.
6. I recall that in late 2015 or early 2016 BCLC asked to interview Mr. Gao about his play. I recall that Mr. Gao was required to provide the source of funds for all buy-ins at the casino, and that he did so as required whenever he bought in for play at the casino.

AFFIRMED BEFORE ME in the City of)
Vancouver, in the Province of British)
Columbia, on May 21, 2021.)
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A Commissioner for taking Affidavits for)
British Columbia.)


_____)
BILL LANG)

LAURA L. BEVAN
Barrister & Solicitor
1600 - 925 WEST GEORGIA ST.
VANCOUVER, B.C. V6C 3L2
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This is Exhibit " A " referred to in the
 affidavit of Bill Lang
 made before me on May 21 2021

 A Commissioner for taking Affidavits
 for British Columbia

FIRST NAME	LAST NAME	DATE	SERIAL NO.	TOTAL AMOUNT	TOTAL NUMBER	GIVEN BY	COMMENT
Lia Gui	GAO	2/24/2016	1150-1181,1183-1200		50	Vanessa	BD
Lia Gui	GAO	4/29/2016	561-566		6	Erica	waiver of "Quick Cash" service charge
Lia Gui	GAO	4/30/2016	30		1	Erica	waiver of "Quick Cash" service charge
Lia Gui	GAO	5/18/2016	192-241		50	Vanessa	Free play, As per Thomas, Business Development
Lia Gui	GAO	6/6/2016	661-670		10	Vanessa	waiver of "Quick Cash" service charge
Lia Gui	GAO	6/7/2016	690-699		10	Vanessa	waiver of "Quick Cash" service charge
Lia Gui	GAO	6/7/2016	700,(\$50 from 0306 to 0323)		19	Vanessa	waiver of "Quick Cash" service charge
Lia Gui	GAO	6/8/2016	600(\$50 from 324-335)		12	Erica	waiver of "Quick Cash" service charge
Lia Gui	GAO	6/15/2016	Free play(243-263, 273-300, 39-40, 42-45, 47-48, 50, 58)		60	Vanessa	Free play, As per Bill, Business Development
Lia Gui	GAO	6/22/2016	6,10,12-13,15,19,21,23-24,26-28,31-33,35-38		19	Vanessa	Free play, As per Bill, Business Development

Grand Villa VIP Tables Restaurant Comps

Grand Dynasty

Charge to	Date:	First Name	Last Name	Total plus tips	HST	Bill total	Running total
Grand Villa	10/09/2013	Jia Gui	GAO	\$588.34	\$37.96	\$626.30	\$10,378.31
Grand Villa	10/25/2013	Jia Gui	GAO	\$487.08	\$27.52	\$514.60	\$92,678.73
Grand Villa	11/28/2013	Jia Gui	GAO	\$191.19	\$12.34	\$203.53	\$120,303.59
Grand Villa	12/22/2013	Jia Gui	GAO	\$446.62	\$28.81	\$475.43	\$127,169.78
Grand Villa	2/19/2013			\$580.48	\$89.09	\$669.57	\$127,839.35
Grand Villa	7/22/2013			\$564.06	\$36.39	\$600.45	\$142,900.19
Starlight	10/25/2013			\$1,540.96	\$87.04	\$1,628.00	\$148,469.06
Starlight	11/30/2013			\$663.04	\$37.46	\$700.50	\$149,985.66
Starlight	12/08/2013			\$947.39	\$61.12	\$1,008.51	\$155,688.68

\$15,100.76

Reason	Booking #	CRM	Cancelled X	Location	Date of Stay	LAST NAME	FIRST NAME	Room Type	Room Rate	# of nights	Total	Comments
	2432			GV	12/05/2014	GAO	Jia Gui	One Bedroom Suite	\$219	1	\$219	Carry over from last month
	0502			GV	01/26/2014	GAO	Jia Gui	One Bedroom Suite	\$219	14	\$3,066	Vanessa
	0506			GV	02/05/2014	GAO	Jia Gui	One Bedroom Suite	\$219	2	\$438	Tony
	0511			GV	02/06/2014	GAO	Jia Gui	Delta	\$119	1	\$119	
	0532			GV	02/25/2014	GAO	Jia Gui	One Bedroom Suite	\$219	23	\$5,037	
	0512			GV	03/01/2014	GAO	Jia Gui	Deluxe	\$139	2	\$278	Tony
	0539			GV	03/02/2014	GAO	Jia Gui	One Bedroom Suite	\$219	31	\$6,789	Vanessa
	0542			GV	03/05/2014	GAO	Jia Gui	One Bedroom Suite	\$219	1	\$219	Benny
	0544			GV	03/06/2014	GAO	Jia Gui	One Bedroom Suite	\$219	1	\$219	Benny
	2497			GV	03/11/2014	GAO	Jia Gui	Signature	\$159	4	\$636	Vanessa
	0606			GV	03/15/2014	GAO	Jia Gui	Signature	\$219	2	\$318	Benny
	0609			GV	03/16/2014	GAO	Jia Gui	One Bedroom Suite	\$219	30	\$6,570	Vanessa
	0513			GV	04/01/2014	GAO	Jia Gui	One Bedroom Suite	\$219	31	\$6,789	Tony
	0689			GV	05/01/2014	GAO	Jia Gui	One Bedroom Suite	\$219	1	\$219	Vanessa
	0700			GV	05/07/2014	GAO	Jia Gui	One Bedroom Suite	\$219	1	\$219	Vanessa
	0717		X	GV	05/24/2014	GAO	Jia Gui	Signature	\$159	0	\$0	Vanessa
	0717		X	GV	05/24/2014	GAO	Jia Gui	Signature	\$159	0	\$0	Vanessa
	0717		X	GV	05/24/2014	GAO	Jia Gui	Signature	\$159	0	\$0	Vanessa
	0752			GV	05/27/2014	GAO	Jia Gui	Delta	\$119	1	\$119	Vanessa
	0752			GV	05/27/2014	GAO	Jia Gui	Delta	\$119	1	\$119	Vanessa
	0753			GV	05/28/2014	GAO	Jia Gui	Signature	\$159	4	\$636	Vanessa
	0753			GV	05/28/2014	GAO	Jia Gui	Signature	\$159	4	\$636	Vanessa
	0753			GV	05/28/2014	GAO	Jia Gui	Signature	\$159	4	\$636	Vanessa
	0754			GV	05/28/2014	GAO	Jia Gui	Signature	\$159	4	\$636	Vanessa
	0753			GV	06/01/2014	GAO	Jia Gui	Signature	\$159	31	\$6,789	Vanessa
	0753			GV	06/01/2014	GAO	Jia Gui	Signature	\$159	1	\$159	Vanessa
	0753			GV	06/01/2014	GAO	Jia Gui	Signature	\$159	1	\$159	Vanessa
	0769			GV	07/01/2014	GAO	Jia Gui	Signature	\$219	31	\$6,789	Vanessa
	0769			GV	07/01/2014	GAO	Jia Gui	Signature	\$219	31	\$6,789	Vanessa
	0789		X	GV	08/07/2014	GAO	Jia Gui	One Bedroom Suite	\$219	8	\$1,752	Vanessa
	0872		X	GV	09/13/2014	GAO	Jia Gui	Deluxe	\$139	0	\$0	Gaudia
	0899		X	GV	09/13/2014	GAO	Jia Gui	Signature	\$159	0	\$0	Amanda
	0719		X	GV	09/13/2014	GAO	Jia Gui	Signature	\$159	0	\$0	Vanessa
	0732		X	GV	09/09/2014	GAO	Jia Gui	Signature	\$219	30	\$6,570	Vanessa
	0734			GV	09/09/2014	GAO	Jia Gui	Two Bedroom Suite	\$569	1	\$569	Vanessa
	0733			GV	09/09/2014	GAO	Jia Gui	One Bedroom Suite	\$219	29	\$6,351	Vanessa
	0733			GV	09/09/2014	GAO	Jia Gui	One Bedroom Suite	\$219	12	\$2,628	Vanessa
	0904			GV	09/13/2014	GAO	Jia Gui	Signature	\$159	11	\$1,749	Vanessa
	0905			GV	09/13/2014	GAO	Jia Gui	Signature	\$159	15	\$2,385	Vanessa
	0906			GV	09/13/2014	GAO	Jia Gui	Signature	\$139	12	\$1,668	Vanessa
	0915			GV	09/18/2014	GAO	Jia Gui	Signature	\$159	13	\$2,067	Tony
	0914			GV	09/18/2014	GAO	Jia Gui	Signature	\$159	13	\$2,067	Tony
	0925			GV	09/28/2014	GAO	Jia Gui	Signature	\$159	1	\$159	Vanessa
	0921			GV	10/01/2014	GAO	Jia Gui	Signature	\$159	31	\$4,929	Amanda
	0926			GV	10/01/2014	GAO	Jia Gui	Signature	\$159	1	\$159	Vanessa
	0923			GV	10/09/2014	GAO	Jia Gui	One Bedroom Suite	\$219	23	\$5,037	Amanda
	0922			GV	10/09/2014	GAO	Jia Gui	One Bedroom Suite	\$219	23	\$5,037	Amanda
	0952			GV	11/01/2014	GAO	Jia Gui	One Bedroom Suite	\$219	30	\$6,570	Vanessa
	0952			GV	12/01/2014	GAO	Jia Gui	One Bedroom Suite	\$219	31	\$6,789	Vanessa

Grand Villa VIP Tables Comps

Bonny's Taxi

Charge to account 2760 at Bonny Taxi

Charge to	Date:	First Name	Last Name	Bill total:	Running total	Comments	Number
Grand Villa	6/3/2014	Jia Gui	GAO	\$45.00	\$915.50	Benny	
Grand Villa	9/23/2014	Jia Gui	GAO	\$60.00	\$3,934.90	Vanessa	
Grand Villa	9/24/2014	Jia Gui	GAO	\$40.00	\$3,974.90	Vanessa	
Grand Villa	9/24/2014	Jia Gui	GAO	\$18.00	\$3,992.90	Vanessa	
Grand Villa	9/30/2014	Jia Gui	GAO	\$55.00	\$4,150.30	Vanessa	\$793.50
Grand Villa	10/1/2014	Jia Gui	GAO	\$45.00	\$4,195.30	Vanessa	

Grand Villa VIP Tables Restaurant Comps

Grand Dynasty

Charge to	Date:	First Name	Last Name	Total plus tips	HST	Bill total	Running total
Grand Villa	2/27/2014	Jia Gui	GAO	\$390.37	\$25.19	\$415.56	\$32,365.00
Grand Villa	3/16/2014	Jia Gui	GAO	\$204.02	\$9.23	\$213.25	\$41,117.69
Grand Villa	4/05/2014	Jia Gui	GAO	\$473.69	\$21.43	\$495.12	\$48,597.18
Grand Villa	4/09/2014	Jia Gui	GAO	\$263.94	\$11.94	\$275.88	\$50,587.82
Grand Villa	4/14/2014	Jia Gui	GAO	\$699.90	\$45.15	\$745.05	\$53,637.91
Grand Villa	4/18/2014	Jia Gui	GAO	\$546.60	\$36.71	\$583.31	\$55,772.48
Grand Villa	4/24/2014	Jia Gui	GAO	\$752.25	\$48.53	\$800.78	\$60,139.80
Grand Villa	5/09/2014	Jia Gui	GAO	\$1,113.72	\$73.26	\$1,186.98	\$72,509.07
Grand Villa	5/13/2014	Jia Gui	GAO	\$690.92	\$46.82	\$737.74	\$76,860.09
Grand Villa	5/20/2014	Jia Gui	GAO	\$1,304.60	\$135.12	\$1,439.72	\$83,323.40
Grand Villa	5/21/2014	Jia Gui	GAO	\$753.38	\$48.61	\$801.99	\$84,468.55
Grand Villa	5/22/2014	Jia Gui	GAO	\$1,518.28	\$58.53	\$1,576.81	\$87,129.39
Grand Villa	5/24/2014	Jia Gui	GAO	\$1,094.63	\$58.45	\$1,093.08	\$88,222.47
Grand Villa	5/24/2014	Jia Gui	GAO	\$731.17	\$43.48	\$774.65	\$88,997.12
Grand Villa	5/29/2014	Jia Gui	GAO	\$1,258.50	\$52.02	\$1,310.52	\$92,003.44
Grand Villa	6/02/2014	Jia Gui	GAO	\$1,312.27	\$135.58	\$1,447.85	\$96,300.38
Grand Villa	6/10/2014	Jia Gui	GAO	\$599.81	\$38.70	\$638.51	\$100,080.49
Grand Villa	7/22/2014	Jia Gui	GAO	\$735.37	\$47.44	\$782.81	\$116,287.08
Grand Villa	8/07/2014	Jia Gui	GAO	\$67.87	\$3.98	\$91.85	\$124,142.98
Grand Villa	8/15/2014	Jia Gui	GAO	\$556.84	\$34.64	\$571.48	\$126,988.00
Grand Villa	8/19/2014	Jia Gui	GAO	\$515.37	\$33.25	\$548.62	\$131,420.88
Grand Villa	8/21/2014	Jia Gui	GAO	\$372.88	\$24.06	\$396.94	\$131,817.82
Grand Villa	9/09/2014	Jia Gui	GAO	\$1,008.66	\$116.02	\$1,124.68	\$144,384.65
Grand Villa	9/10/2014	Jia Gui	GAO	\$198.40	\$12.80	\$211.20	\$144,595.85
Grand Villa	9/11/2014	Jia Gui	GAO	\$3,180.02	\$244.59	\$3,424.61	\$148,020.46
Grand Villa	9/13/2014	Jia Gui	GAO	\$2,044.04	\$166.47	\$2,210.51	\$151,426.28
Grand Villa	9/14/2014	Jia Gui	GAO	\$83.89	\$3.80	\$87.69	\$152,038.09
Grand Villa	9/14/2014	Jia Gui	GAO	\$1,560.12	\$151.60	\$1,711.72	\$153,749.81
Grand Villa	9/18/2014	Jia Gui	GAO	\$71.51	\$3.24	\$74.75	\$155,665.99
Grand Villa	9/18/2014	Jia Gui	GAO	\$941.89	\$60.78	\$1,002.67	\$156,668.66
Grand Villa	9/18/2014	Jia Gui	GAO	\$493.48	\$34.72	\$528.20	\$157,196.86
Grand Villa	9/19/2014	Jia Gui	GAO	\$3,972.68	\$348.27	\$4,320.95	\$162,133.88
Grand Villa	9/21/2014	Jia Gui	GAO	\$1,061.36	\$68.48	\$1,129.84	\$166,083.12
Grand Villa	9/22/2014	Jia Gui	GAO	\$2,701.80	\$174.31	\$2,876.11	\$169,363.53
Grand Villa	9/23/2014	Jia Gui	GAO	\$852.84	\$74.74	\$927.58	\$170,688.79
Grand Villa	9/29/2014	Jia Gui	GAO	\$1,078.39	\$69.57	\$1,147.96	\$175,022.28
Grand Villa	10/12/2014	Jia Gui	GAO	\$3,424.43	\$311.18	\$3,735.61	\$191,672.99
Grand Villa	10/12/2014	Jia Gui	GAO	\$2,317.77	\$149.53	\$2,467.30	\$194,140.29
Grand Villa	10/18/2014	Jia Gui	GAO	\$905.40	\$63.09	\$968.49	\$198,337.73
Grand Villa	10/31/2014	Jia Gui	GAO	\$1,549.86	\$139.44	\$1,689.30	\$205,983.30
Grand Villa	10/30/2014	Jia Gui	GAO	\$600.95	\$38.77	\$639.72	\$207,025.54
Grand Villa	11/12/2014	Jia Gui	GAO	\$1,180.61	\$74.75	\$1,255.36	\$213,561.67
Grand Villa	11/13/2014	Jia Gui	GAO	\$2,615.67	\$206.94	\$2,822.61	\$216,384.28
Grand Villa	11/14/2014	Jia Gui	GAO	\$559.90	\$36.12	\$596.02	\$217,925.70
Grand Villa	11/18/2014	Jia Gui	GAO	\$3,007.49	\$303.32	\$3,310.81	\$222,555.19
Grand Villa	11/19/2014	Jia Gui	GAO	\$2,045.77	\$211.34	\$2,257.11	\$224,812.30
Grand Villa	12/06/2014	Jia Gui	GAO	\$2,082.75	\$153.20	\$2,235.95	\$233,752.92
Grand Villa	12/14/2014	Jia Gui	GAO	\$840.42	\$54.22	\$894.64	\$240,894.43
Grand Villa	12/21/2014	Jia Gui	GAO	\$999.64	\$60.62	\$1,000.26	\$243,815.82

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Grand Villa	12/24/2014	Jia Gui	GAO	\$432.27	\$27.89	\$460.16	\$244,275.98
Grand Villa	12/23/2014	Jia Gui	GAO	\$1,177.92	\$81.99	\$1,259.91	\$245,535.89
Grand Villa	12/30/2014	Jia Gui	GAO	\$1,172.56	\$73.88	\$1,246.44	\$249,522.90

Grand Villa VIP Tables Restaurant Comps

Starbucks Charge to account 9003 at Starbucks

Charge to	Date:	First Name	Last Name	Total plus tips	GST	Bill total:	Running total
Grand Villa	9/23/2014	GAO	JIA GUI	\$22.25	\$1.11	\$23.36	\$43.79
Grand Villa	11/5/2014	GAO	JIA GUI	\$3.95	\$0.20	\$4.15	\$62.43

Starlight VIP Tables Restaurant Comps

麒麟海鮮酒家 Kirin

Charge to	Date	First Name	Last Name	Subtotal plus tips	HST	Bill total	Running total
Starlight	1/1/2015	Jia Gui	Gao	\$ 521.82	\$ 70.20	\$ 592.02	\$ 609.85
Starlight	1/1/2015	Jia Gui	Gao	\$ 1,225.50	\$ 55.45	\$ 1,280.95	\$ 1,890.80
Starlight	11/25/2015	Jia Gui	Gao	\$ 208.06	\$ 27.99	\$ 236.05	\$ 35,026.37
Starlight	11/25/2015	Jia Gui	Gao	\$ 1,025.11	\$ 46.39	\$ 1,071.50	\$ 103,199.38
Starlight	10/2/2015			\$ 1,675.29	\$ 75.81	\$ 1,751.10	\$ 114,247.14
Starlight	10/9/2015			\$ 1,116.16	\$ 50.51	\$ 1,166.67	\$ 115,413.81
Starlight				\$ 249.50	\$ 11.29	\$ 260.79	\$ 117,784.10

Room	Booking #	Cancelled X	Location	Date of Stay	LAST NAME	FIRST NAME	Room Type	Room Rate	# of nights	Total	Comments
	2657		GV	01/01/2015	GAO	JIA GUI	One Bedroom Suite	\$219	31	\$6,789	Vanessa
	2658		GV	02/01/2015	GAO	JIA GUI	One Bedroom Suite	\$219	28	\$6,132	Vanessa
	1202		GV	02/19/2015	GAO	JIA GUI	Delta	\$119	2	\$238	Amanda
	2789		GV	02/26/2015	GAO	JIA GUI	Delta	\$119	5	\$595	Vanessa
	2780		GV	03/01/2015	GAO	JIA GUI	One Bedroom Suite	\$219	31	\$6,789	Amanda
	2781		GV	04/01/2015	GAO	JIA GUI	One Bedroom Suite	\$258	7	\$1,806	Vanessa
	2781		GV	04/08/2015	GAO	JIA GUI	Delta	\$119	23	\$2,737	Vanessa
	2787		GV	04/08/2015	GAO	JIA GUI	Delta	\$119	23	\$2,737	Vanessa
	2782		GV	05/01/2015	GAO	JIA GUI	Delta	\$119	31	\$3,689	Amanda
	1267		GV	06/01/2015	GAO	JIA GUI	Delta	\$238	30	\$7,140	Vanessa
	1244	Cancelled	GV	06/04/2015	GAO	JIA GUI	Delta	\$119	0	\$0	Erica
	1245		GV	06/05/2015	GAO	JIA GUI	Delta	\$119	8	\$952	Erica
	1246		GV	06/07/2015	GAO	JIA GUI	Delta	\$119	4	\$952	Erica/Tony
	1295		GV	06/18/2015	GAO	JIA GUI	Delta	\$119	4	\$476	Vanessa
	1267		GV	07/01/2015	GAO	JIA GUI	Delta	\$238	30	\$7,140	Vanessa
	1439		GV	08/01/2015	GAO	JIA GUI	Delta	\$238	30	\$7,140	Vanessa
	1459		GV	08/07/2015	GAO	JIA GUI	Signature	\$159	4	\$636	Vanessa
	1456		GV	08/11/2015	GAO	JIA GUI	Deluxe	\$119	17	\$2,023	Vanessa
	1456		GV	08/11/2015	GAO	JIA GUI	Deluxe	\$119	17	\$2,023	Vanessa
	1458		GV	08/11/2015	GAO	JIA GUI	Deluxe	\$119	17	\$2,023	Vanessa
	1457		GV	08/11/2015	GAO	JIA GUI	Deluxe	\$119	17	\$2,023	Vanessa
	1481		GV	08/11/2015	GAO	JIA GUI	Deluxe	\$139	17	\$2,363	Vanessa
	1481		GV	08/07/2015	GAO	JIA GUI	Delta	\$119	5	\$595	Vanessa
	1481		GV	08/07/2015	GAO	JIA GUI	Delta	\$119	5	\$595	Vanessa
	1489		GV	08/07/2015	GAO	JIA GUI	One Bedroom Suite	\$238	30	\$7,140	Vanessa
	1489		GV	09/01/2015	GAO	JIA GUI	One Bedroom Suite	\$238	2	\$476	Vanessa
	1156		GV	09/03/2015	GAO	JIA GUI	Two Bedroom Suite	\$357	5	\$1,785	Erica
	1493		GV	09/25/2015	GAO	JIA GUI	Two Bedroom Suite	\$238	2	\$476	Christobel as per Vanessa
	1503		GV	09/29/2015	GAO	JIA GUI	One Bedroom Suite	\$338	2	\$676	Christobel as per Vanessa
	1503		GV	09/29/2016	GAO	JIA GUI	One Bedroom Suite	\$338	2	\$676	Christobel as per Vanessa
	1493		GV	10/01/2015	GAO	JIA GUI	Two Bedroom Suite	\$357	8	\$2,856	Vanessa
	1503		GV	10/01/2015	GAO	JIA GUI	One Bedroom Suite	\$238	2	\$476	Vanessa
	1503		GV	10/01/2015	GAO	JIA GUI	One Bedroom Suite	\$238	2	\$476	Vanessa
	1489		GV	10/01/2015	GAO	JIA GUI	One Bedroom Suite	\$238	31	\$7,378	Vanessa
	1489		GV	11/01/2015	GAO	JIA GUI	One Bedroom Suite	\$238	30	\$7,140	Vanessa
	1489		GV	12/28/2015	GAO	JIA GUI	One Bedroom Suite	\$238	21	\$4,998	Vanessa
	1539	Cancelled	GV	12/28/2015	GAO	JIA GUI	One Bedroom Suite	\$238	0	\$0	
	1539		GV	12/01/2015	GAO	JIA GUI	One Bedroom Suite	\$238	31	\$7,378	

May Total: \$11,186

slot player

July Total: \$15,197

Grand Villa VIP Tables Restaurant Comps

Grand Dynasty

Charge to	Date:	First Name	Last Name	Total plus tips	HST	Bill total	Running total
Grand Villa	1/02/2014	Jia Gui	GAO	\$983.84	\$55.58	\$1,039.42	\$27,148.13
Grand Villa	1/04/2014	Jia Gui	GAO	\$2,385.20	\$205.35	\$2,590.55	\$30,012.78
Grand Villa	1/05/2014	Jia Gui	GAO	\$42.13	\$1.93	\$44.06	\$30,056.84
Grand Villa	1/05/2014	Jia Gui	GAO	\$1,095.71	\$121.66	\$1,217.37	\$31,274.21
Grand Villa	1/07/2015	Jia Gui	GAO	\$528.73	\$34.11	\$562.84	\$32,179.72
Grand Villa	1/08/2015	Jia Gui	GAO	\$735.10	\$47.43	\$782.53	\$32,962.25
Grand Villa	1/09/2015	Jia Gui	GAO	\$3,345.71	\$189.02	\$3,534.73	\$36,496.98
Grand Villa	1/17/2015	Jia Gui	GAO	\$1,927.53	\$143.70	\$2,071.23	\$38,568.21
Grand Villa	1/19/2015	Jia Gui	GAO	\$753.06	\$48.59	\$801.65	\$39,782.06
Grand Villa	1/23/2015	Jia Gui	GAO	\$3,183.37	\$179.85	\$3,363.22	\$43,387.84
Grand Villa	1/26/2015	Jia Gui	GAO	\$1,708.42	\$110.12	\$1,818.54	\$47,132.50
Grand Villa	1/27/2015	Jia Gui	GAO	\$716.63	\$46.23	\$762.86	\$47,895.36
Grand Villa	1/29/2015	Jia Gui	GAO	\$2,520.50	\$197.39	\$2,717.89	\$50,841.50
Grand Villa	1/30/2015	Jia Gui	GAO	\$2,087.40	\$152.73	\$2,240.13	\$53,081.63
Grand Villa	2/01/2015	Jia Gui	GAO	\$704.10	\$39.78	\$743.88	\$53,825.51
Grand Villa	2/11/2015	Jia Gui	GAO	\$99.35	\$4.50	\$103.85	\$53,929.36
Grand Villa	2/18/2015	Jia Gui	GAO	\$2,842.16	\$160.57	\$3,002.73	\$57,218.86
Grand Villa	2/20/2015	Jia Gui	GAO	\$1,243.74	\$70.27	\$1,314.01	\$58,957.80
Grand Villa	2/23/2015	Jia Gui	GAO	\$5,909.84	\$520.38	\$6,430.22	\$65,388.02
Grand Villa	2/26/2015	Jia Gui	GAO	\$741.72	\$47.85	\$789.57	\$66,177.59
Grand Villa	2/28/2015	Jia Gui	GAO	\$983.68	\$55.58	\$1,039.26	\$67,216.85
Grand Villa	2/28/2015	Jia Gui	GAO	\$4,326.74	\$60.00	\$4,386.74	\$71,603.59
Grand Villa	3/03/2015	Jia Gui	GAO	\$503.30	\$32.47	\$535.77	\$72,139.36
Grand Villa	3/05/2015	Jia Gui	GAO	\$495.66	\$49.57	\$545.23	\$72,877.34
Grand Villa	3/07/2015	Jia Gui	GAO	\$1,065.98	\$60.23	\$1,126.21	\$74,633.76
Grand Villa	3/06/2015	Jia Gui	GAO	\$2,032.68	\$114.84	\$2,147.52	\$76,781.28
Grand Villa	3/08/2015	Jia Gui	GAO	\$1,419.64	\$80.21	\$1,499.85	\$78,399.85
Grand Villa	3/09/2015	Jia Gui	GAO	\$465.02	\$30.00	\$495.02	\$78,894.87
Grand Villa	3/11/2015	Jia Gui	GAO	\$1,058.37	\$93.12	\$1,151.49	\$80,046.36
Grand Villa	3/13/2015	Jia Gui	GAO	\$469.78	\$26.54	\$496.32	\$82,473.28
Grand Villa	3/16/2015	Jia Gui	GAO	\$2,471.52	\$188.07	\$2,659.59	\$85,132.87
Grand Villa	3/17/2015	Jia Gui	GAO	\$219.48	\$14.16	\$233.64	\$85,593.34
Grand Villa	3/20/2015	Jia Gui	GAO	\$161.00	\$7.29	\$168.29	\$85,761.63
Grand Villa	3/19/2015	Jia Gui	GAO	\$53.68	\$2.43	\$56.11	\$85,817.74
Grand Villa	3/21/2015	Jia Gui	GAO	\$608.40	\$34.37	\$642.77	\$86,588.24
Grand Villa	3/23/2015	Jia Gui	GAO	\$610.14	\$39.36	\$649.50	\$89,341.05
Grand Villa	3/23/2015	Jia Gui	GAO	\$1,200.94	\$77.48	\$1,278.42	\$90,619.47
Grand Villa	3/24/2015	Jia Gui	GAO	\$971.04	\$62.65	\$1,033.69	\$94,768.76
Grand Villa	4/16/2015	Jia Gui	GAO	\$46.72	\$2.11	\$48.83	\$94,817.59
Grand Villa	4/17/2015	Jia Gui	GAO	\$1,403.68	\$90.56	\$1,494.24	\$97,076.62
Grand Villa	4/23/2015	Jia Gui	GAO	\$1,474.01	\$95.10	\$1,569.11	\$100,782.35
Grand Villa	4/23/2015	Jia Gui	GAO	\$433.60	\$58.33	\$491.93	\$101,274.28
Grand Villa	4/24/2015	Jia Gui	GAO	\$60.49	\$2.74	\$63.23	\$101,337.51
Grand Villa	4/24/2015	Jia Gui	GAO	\$1,138.29	\$64.35	\$1,202.64	\$103,432.97
Grand Villa	4/26/2015	Jia Gui	GAO	\$271.70	\$17.53	\$289.23	\$103,722.20

Feb Total: \$32456.11

Grand Villa	4/29/2015	Jia Gui	GAO	\$954.34	\$61.57	\$1,015.91	\$104,738.11
Grand Villa	4/29/2015	Jia Gui	GAO	\$154.85	\$20.83	\$175.68	\$104,913.79
Grand Villa	4/30/2015	Jia Gui	GAO	\$1,448.74	\$84.96	\$1,533.70	\$106,878.69
Grand Villa	5/04/2015	Jia Gui	GAO	\$598.45	\$38.61	\$637.06	\$107,515.75
Grand Villa	5/04/2015	Jia Gui	GAO	\$133.65	\$6.05	\$139.70	\$107,655.45
Grand Villa	5/06/2015	Jia Gui	GAO	\$223.74	\$14.44	\$238.18	\$107,893.63
Grand Villa	5/09/2015	Jia Gui	GAO	\$1,260.63	\$71.22	\$1,331.85	\$109,225.48
Grand Villa	5/10/2015	Jia Gui	GAO	\$962.87	\$62.13	\$1,025.00	\$110,250.48
Grand Villa	5/20/2015	Jia Gui	GAO	\$623.20	\$40.21	\$663.41	\$111,183.00
Grand Villa	5/21/2015	Jia Gui	GAO	\$1,201.19	\$143.86	\$1,345.05	\$112,969.41
Grand Villa	5/21/2015	Jia Gui	GAO	\$2,575.97	\$166.19	\$2,742.16	\$115,890.42
Grand Villa	5/22/2015	Jia Gui	GAO	\$913.48	\$51.61	\$965.09	\$117,515.78
Grand Villa	5/23/2015	Jia Gui	GAO	\$773.61	\$43.71	\$817.32	\$118,716.38
Grand Villa	5/24/2015	Jia Gui	GAO	\$3,150.00	\$300.00	\$3,450.00	\$122,166.38
Grand Villa	5/24/2015	Jia Gui	GAO	\$4,161.04	\$268.45	\$4,429.49	\$126,595.87
Grand Villa	5/25/2015	Jia Gui	GAO	\$1,645.00	\$106.13	\$1,751.13	\$129,247.83
Grand Villa	5/25/2015	Jia Gui	GAO	\$14.69	\$0.67	\$15.36	\$129,263.19
Grand Villa	5/26/2015	Jia Gui	GAO	\$60.68	\$2.75	\$63.43	\$129,443.26
Grand Villa	5/27/2015	Jia Gui	GAO	\$1,643.70	\$106.05	\$1,749.75	\$131,958.72
Grand Villa	5/28/2015	Jia Gui	GAO	\$159.84	\$10.31	\$170.15	\$132,128.87
Grand Villa	5/29/2015	Jia Gui	GAO	\$13.61	\$0.62	\$14.23	\$132,329.83
Grand Villa	5/29/2015	Jia Gui	GAO	\$53.33	\$2.41	\$55.74	\$132,385.57
Grand Villa	5/30/2015	Jia Gui	GAO	\$1,593.03	\$90.00	\$1,683.03	\$135,560.95
Grand Villa	6/01/2015	Jia Gui	Gao	\$41.44	\$2.07	\$43.51	\$135,604.46
Grand Villa	6/02/2015	Jia Gui	Gao	\$154.18	\$11.01	\$165.19	\$135,816.86
Grand Villa	6/03/2015	Jia Gui	GAO	\$13.19	\$0.66	\$13.85	\$136,887.86
Grand Villa	6/02/2015	Jia Gui	GAO	\$159.84	\$10.31	\$170.15	\$137,058.01
Grand Villa	6/04/2015	Jia Gui	GAO	\$696.98	\$44.97	\$741.95	\$137,799.96
Grand Villa	6/05/2015	Jia Gui	GAO	\$36.47	\$1.65	\$38.12	\$138,527.38
Grand Villa	6/07/2015	Jia Gui	Gao	\$741.36	\$52.95	\$794.31	\$139,321.69
Grand Villa	6/09/2015	Jia Gui	Gao	\$6.99	\$0.35	\$7.34	\$139,720.18
Grand Villa	6/09/2015	Jia Gui	Gao	\$8.39	\$0.42	\$8.81	\$140,131.51
Grand Villa	6/09/2015	Jia Gui	Gao	\$34.58	\$1.73	\$36.31	\$140,890.13
Grand Villa	6/09/2015	Jia Gui	Gao	\$2,645.25	\$168.89	\$2,814.14	\$143,704.27
Grand Villa	6/10/2015	Jia Gui	Gao	\$81.73	\$4.09	\$85.82	\$143,790.09
Grand Villa	6/10/2015	Jia Gui	Gao	\$44.80	\$2.89	\$47.69	\$144,087.28
Grand Villa	6/10/2015	Jia Gui	Gao	\$459.34	\$20.78	\$480.12	\$144,567.40
Grand Villa	6/11/2015	Jia Gui	Gao	\$72.36	\$3.27	\$75.63	\$144,643.03
Grand Villa	6/12/2015	Jia Gui	Gao	\$94.36	\$5.33	\$99.69	\$144,928.30
Grand Villa	6/12/2015	Jia Gui	Gao	\$251.90	\$11.40	\$263.30	\$145,191.60
Grand Villa	6/11/2015	Jia Gui	Gao	\$45.43	\$2.93	\$48.36	\$145,239.96
Grand Villa	6/13/2015	Jia Gui	Gao	\$326.87	\$18.47	\$345.34	\$145,585.30
Grand Villa	6/15/2015	Jia Gui	Gao	\$139.95	\$9.03	\$148.98	\$145,734.28
Grand Villa	6/16/2015	Jia Gui	Gao	\$7.11	\$0.32	\$7.43	\$145,741.71
Grand Villa	6/17/2015	Jia Gui	Gao	\$16.28	\$0.74	\$17.02	\$145,758.73
Grand Villa	6/22/2015	Jia Gui	GAO	\$267.02	\$17.23	\$284.25	\$146,122.41
Grand Villa	6/23/2015	Jia Gui	GAO	\$7.11	\$0.32	\$7.43	\$146,129.84
Grand Villa	6/25/2015	Jia Gui	GAO	\$58.71	\$2,066.00	\$2,124.71	\$148,254.55

Grand Villa	6/25/2015	Jia Gui	GAO	\$2,220.01	\$148.23	\$2,368.24	\$150,617.79
Grand Villa	6/25/2015	Jia Gui	GAO	\$390.25	\$52.50	\$442.75	\$151,502.41
Grand Villa	7/03/2015	Jia Gui	GAO	\$34.53	\$1.56	\$36.09	\$151,538.50
Grand Villa	7/03/2015	Jia Gui	Gao	\$1,138.77	\$64.34	\$1,203.11	\$153,315.83
Grand Villa	7/06/2015	Jia Gui	Gao	\$1,716.53	\$122.61	\$1,839.14	\$155,154.97
Grand Villa	7/08/2015	Jia Gui	Gao	\$277.84	\$17.93	\$295.77	\$155,620.44
Grand Villa	7/08/2015	Jia Gui	Gao	\$93.47	\$4.23	\$97.70	\$156,217.12
Grand Villa	7/08/2015	Jia Gui	Gao	\$42.16	\$1.91	\$44.07	\$156,261.19
Grand Villa	7/09/2015	Jia Gui	GAO	\$353.11	\$22.78	\$375.89	\$156,637.08
Grand Villa	7/09/2015	Jia Gui	GAO	\$278.75	\$37.50	\$316.25	\$156,953.33
Grand Villa	7/10/2015	Jia Gui	GAO	\$67.37	\$3.05	\$70.42	\$157,023.75
Grand Villa	7/14/2015	Jia Gui	GAO	\$1,728.52	\$111.52	\$1,840.04	\$158,863.79
Grand Villa	7/15/2015	Jia Gui	GAO	\$2,135.05	\$137.75	\$2,272.80	\$161,588.57
Grand Villa	7/16/2015	Jia Gui	GAO	\$941.92	\$60.77	\$1,002.69	\$162,591.26
Grand Villa	7/17/2015	Jia Gui	GAO	\$2,086.90	\$117.90	\$2,204.80	\$164,978.08
Grand Villa	7/24/2015	Jia Gui	Gao	\$920.68	\$41.66	\$962.34	\$167,178.12
Grand Villa	7/27/2015	Jia Gui	GAO	\$2,366.81	\$152.70	\$2,519.51	\$170,633.51
Grand Villa	7/29/2015	Jia Gui	GAO	\$28.34	\$1.28	\$29.62	\$170,663.13
Grand Villa	7/29/2015	Jia Gui	GAO	\$1,665.28	\$107.44	\$1,772.72	\$172,763.92
Grand Villa	7/30/2015	Jia Gui	GAO	\$15.63	\$0.71	\$16.34	\$173,854.05
Grand Villa	7/30/2015	Jia Gui	GAO	\$671.84	\$43.34	\$715.18	\$174,569.23
Grand Villa	7/31/2015	Jia Gui	GAO	\$2,486.02	\$140.45	\$2,626.47	\$180,597.53
Grand Villa	8/02/2015	Jia Gui	GAO	\$464.12	\$26.22	\$490.34	\$181,652.18
Grand Villa	8/02/2015	Jia Gui	GAO	\$334.50	\$45.00	\$379.50	\$182,031.68
Grand Villa	8/04/2015	Jia Gui	GAO	\$129.05	\$5.84	\$134.89	\$185,167.61
Grand Villa	8/05/2015	Jia Gui	GAO	\$19.53	\$0.88	\$20.41	\$185,241.25
Grand Villa	8/07/2015	Jia Gui	GAO	\$1,534.81	\$86.71	\$1,621.52	\$186,862.77
Grand Villa	8/07/2015	Jia Gui	GAO	\$278.75	\$37.50	\$316.25	\$187,252.74
Grand Villa	8/08/2015	Jia Gui	GAO	\$78.49	\$3.55	\$82.04	\$188,129.04
Grand Villa	8/08/2015	Jia Gui	GAO	\$557.50	\$75.00	\$632.50	\$188,761.54
Grand Villa	8/08/2015	Jia Gui	GAO	\$3,028.16	\$171.08	\$3,199.24	\$191,960.78
Grand Villa	8/10/2015	Jia Gui	GAO	\$4,061.88	\$262.06	\$4,323.94	\$196,744.41
Grand Villa	8/11/2015	Jia Gui	GAO	\$5,718.14	\$368.91	\$6,087.05	\$202,831.46
Grand Villa	8/11/2015	Jia Gui	GAO	\$885.05	\$105.00	\$990.05	\$203,821.51
Grand Villa	8/14/2015	Jia Gui	GAO	\$557.50	\$75.00	\$632.50	\$204,678.53
Grand Villa	8/14/2015	Jia Gui	GAO	\$169.64	\$7.86	\$177.50	\$207,247.96
Grand Villa	8/14/2015	Jia Gui	GAO	\$3,097.47	\$199.84	\$3,297.31	\$210,545.27
Grand Villa	8/17/2015	Jia Gui	GAO	\$3,780.85	\$272.20	\$4,053.05	\$214,834.48
Grand Villa	8/18/2015	Jia Gui	GAO	\$215.64	\$9.76	\$225.40	\$215,059.88
Grand Villa	8/18/2015	Jia Gui	GAO	\$134.35	\$6.08	\$140.43	\$215,272.18
Grand Villa	8/19/2015	Jia Gui	GAO	\$446.78	\$28.82	\$475.60	\$216,208.70
Grand Villa	8/20/2015	Jia Gui	GAO	\$498.98	\$32.17	\$530.75	\$216,739.45
Grand Villa	8/20/2015	Jia Gui	GAO	\$228.95	\$10.36	\$239.31	\$218,762.81
Grand Villa	8/22/2015	Jia Gui	GAO	\$532.58	\$24.10	\$556.68	\$219,319.49
Grand Villa	8/22/2015	Jia Gui	GAO	\$75.80	\$3.43	\$79.23	\$221,137.20
Grand Villa	8/22/2015	Jia Gui	GAO	\$1,007.01	\$62.94	\$1,069.95	\$222,207.15
Grand Villa	8/22/2015	Jia Gui	GAO	\$433.60	\$58.33	\$491.93	\$222,699.08
Grand Villa	8/22/2015	Jia Gui	GAO	\$1,670.24	\$83.51	\$1,753.75	\$224,452.83

Grand Villa	8/23/2015	Jia Gui	GAO		\$252.07	\$11.41		\$263.48		\$225,008.52
Grand Villa	08/24/2015	Jia GUI	GAO		\$195.47	\$8.85		\$204.32		\$225,212.84
Grand Villa	08/25/2015	Jia Gui	GAO		\$390.25	\$52.50		\$442.75		\$225,655.59
Grand Villa	08/25/2015	Jia Gui	GAO		\$1,029.73	\$66.43		\$1,096.16		\$226,751.75
Grand Villa	08/25/2015	Jia Gui	GAO		\$242.29	\$10.97		\$253.26		\$227,005.01
Grand Villa	8/25/2015	Jia Gui	GAO		\$5,406.55	\$348.81		\$5,755.36		\$233,445.19
Grand Villa	08/26/2015	Jia Gui	GAO		\$278.75	\$37.50		\$316.25		\$233,761.44
Grand Villa	08/26/2016	Jia Gui	GAO		\$201.69	\$13.01		\$214.70		\$235,016.57
Grand Villa	08/26/2017	Jia Gui	GAO		\$3,301.50	\$213.00		\$3,514.50		\$238,531.07
Grand Villa	08/26/2018	Jia Gui	GAO		\$213.64	\$9.67		\$223.31		\$238,754.38
Grand Villa	08/27/2015	Jia GUI	GAO		\$120.39	\$7.77		\$128.16		\$239,329.57
Grand Villa	08/28/2015	Jia Gui	GAO		\$557.50	\$75.00		\$632.50		\$240,511.12
Grand Villa	08/28/2015	Jia Gui	GAO		\$1,576.23	\$89.05		\$1,665.28		\$242,176.40
Grand Villa	9/03/2015	JIA GUI	GAO		\$278.75	\$37.50		\$316.25		\$242,492.65
Grand Villa	9/03/2015	JIA GUI	GAO		\$34.54	\$1.56		\$36.10		\$242,528.75
Grand Villa	9/03/2015	JIA GUI	GAO		\$3,199.43	\$206.42		\$3,405.85		\$246,683.58
Grand Villa	9/04/2015	Jia Gui	GAO		\$228.27	\$14.73		\$243.00		\$246,926.58
Grand Villa	9/06/2015	Jia Gui	GAO		\$156.64	\$7.09		\$163.73		\$247,090.31
Grand Villa	9/10/2015	Jia GUI	GAO		\$265.37	\$35.70		\$301.07		\$248,169.17
Grand Villa	9/10/2015	Jia GUI	GAO		\$2,774.26	\$178.98		\$2,953.24		\$251,122.41
Grand Villa	9/16/2015	Jia GUI	GAO		\$22.16	\$1.00		\$23.16		\$251,145.57
Grand Villa	9/17/2015	Jia Gui	GAO		\$462.63	\$29.85		\$492.48		\$252,483.05
Grand Villa	9/25/2016	Jia Gui	GAO		\$3,200.56	\$180.82		\$3,381.38		\$257,106.22
Grand Villa	9/25/2017	Jia Gui	GAO		\$634.33	\$40.92		\$675.25		\$257,781.47
Grand Villa	9/25/2018	Jia Gui	GAO		\$557.50	\$75.00		\$632.50		\$258,826.71
Grand Villa	9/26/2019	Jia Gui	GAO		\$33.50	\$1.52		\$35.02		\$258,861.73
Grand Villa	9/27/2020	Jia Gui	GAO		\$58.38	\$2.64		\$61.02		\$258,922.75
Grand Villa	9/27/2015	Jia Gui	GAO		\$2,551.16	\$164.59		\$2,715.75		\$262,773.04
Grand Villa	9/27/2015	Jia Gui	GAO		\$390.25	\$52.50		\$442.75		\$263,215.79
Grand Villa	9/28/2015	Jia Gui	GAO		\$101.91	\$4.61		\$106.52		\$263,322.31
Grand Villa	9/29/2015	Jia Gui	GAO		\$3,010.28	\$194.21		\$3,204.49		\$267,275.99
Grand Villa	9/29/2015	Jia Gui	GAO		\$209.23	\$14.95		\$224.18		\$267,500.17
Grand Villa	9/30/2015	Jia Gui	GAO		\$44.02	\$1.97		\$45.99		\$267,546.16
Grand Villa	9/30/2015	Jia Gui	GAO		\$117.30	\$5.31		\$122.61		\$267,668.77
Grand Villa	9/30/2015	Jia Gui	GAO		\$18.95	\$0.86		\$19.81		\$267,688.58
Grand Villa	9/30/2015	Jia Gui	GAO		\$390.12	\$25.17		\$415.29		\$268,103.87
Grand Villa	10/01/2015	Jia Gui	GAO		\$600.54	\$38.74		\$639.28		\$268,743.15
Grand Villa	10/01/2015	Jia Gui	GAO		\$163.82	\$7.41		\$171.23		\$268,914.38
Grand Villa	10/02/2015	Jia Gui	GAO		\$39.17	\$1.77		\$40.94		\$268,955.32
Grand Villa	10/02/2015	Jia Gui	GAO		\$1,702.78	\$96.20		\$1,798.98		\$270,979.18
Grand Villa	10/02/2015	Jia Gui	GAO		\$4,079.84	\$230.50		\$4,310.34		\$275,289.52
Grand Villa	10/03/2015	Jia Gui	GAO		\$90.16	\$4.08		\$94.24		\$275,383.76
Grand Villa	10/05/2015	Jia Gui	GAO		\$71.51	\$3.24		\$74.75		\$275,458.51
Grand Villa	10/06/2015	Jia Gui	GAO		\$69.97	\$3.17		\$73.14		\$275,531.65
Grand Villa	10/06/2015	Jia Gui	GAO		\$1,918.67	\$123.79		\$2,042.46		\$277,574.11
Grand Villa	10/06/2015	Jia Gui	GAO		\$557.50	\$75.00		\$632.50		\$278,206.61
Grand Villa	10/07/2015	JIA GUI	GAO		\$1,363.00	\$87.94		\$1,450.94		\$279,657.55
Grand Villa	10/08/2015	JIA GUI	GAO		\$263.37	\$16.99		\$280.36		\$280,524.70

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\$53,471

Grand Villa	10/08/2015	JIA GUI	GAO		\$629.60	\$40.62	\$670.22	\$281,537.01
Grand Villa	10/15/2015	Jia Gui	GAO		\$540.24	\$34.85	\$575.09	\$282,112.10
Grand Villa	10/15/2015	Jia Gui	GAO		\$465.53	\$30.03	\$495.56	\$284,561.18
Grand Villa	10/16/2015	Jia Gui	GAO		\$333.87	\$18.86	\$352.73	\$284,913.91
Grand Villa	10/19/2015	Jia Gui	GAO		\$94.59	\$4.28	\$98.87	\$285,620.53
Grand Villa	10/31/2015	JIA GUI	GAO		\$810.22	\$45.78	\$856.00	\$287,443.89
Grand Villa	11/02/2015	Jia Gui	GAO		\$172.22	\$7.79	\$180.01	\$288,084.20
Grand Villa	11/07/2015	Jia Gui	GAO		\$405.15	\$22.89	\$428.04	\$290,817.55
Grand Villa	11/09/2015	Jia Gui	GAO		\$291.62	\$18.81	\$310.43	\$291,127.98
Grand Villa	11/07/2015	Jia Gui	GAO		\$1,675.92	\$94.68	\$1,770.60	\$293,313.27
Grand Villa	11/30/2015	Jia Gui	GAO		\$175.64	\$11.33	\$186.97	\$296,024.45
Grand Villa	12/01/2015	Jia Gui	GAO		\$357.20	\$22.46	\$379.66	\$296,404.11
Grand Villa	12/10/2015	Jia Gui	GAO		\$543.61	\$35.07	\$578.68	\$299,968.01
Grand Villa	6/07/2015	Jia Gui	Gao		\$42.08	\$2.10	\$44.18	\$300,799.21

\$13,472.49

Grand Villa VIP Tables Restaurant Comps

Starbucks

Charge to account 9003 at Starbucks

Charge to	Date:	First Name	Last Name	Total plus tips	GST	Bill total:	Running total
Grand Villa	1/11/2015	Jia Gui	GAO	\$6.90	\$0.34	\$7.24	\$10.86
Grand Villa	1/15/2014	Jia Gui	GAO	\$4.85	\$0.24	\$5.09	\$15.95
Grand Villa	4/23/2015	Jia Gui	GAO	13.35	0.67	\$14.02	\$76.37

Jan Total:33.38

Grand Villa VIP Tables Comps**Bonny's Taxi**

Charge to account 2760 at Bonny Taxi

Charge to	Date:	First Name	Last Name	Bill total:	Running total	Comments	Number
Grand Villa	1/4/2015	Jia Gui	GAO	\$80.00	\$151.00		848287
Grand Villa	3/8/2015	Jia Gui	GAO	\$55.00	\$2,619.70		1082100
Grand Villa	3/11/2015	Jia Gui	GAO	\$60.00	\$2,772.70		1090632

Grand Villa VIP Tables Restaurant Comps
External Restaurants

Charge to	Date:	First Name	Last Name	Total plus tips	HST	Bill total:	Running total
Grand Villa	10/2/2015	Jia Gui	GAO	\$199.80	\$9.99	\$209.79	\$761.62
Grand Villa	10/16/2015	Jia Gui	GAO	\$47.70	\$2.39	\$50.09	\$811.71

G-Be Izakaya - Japanese Restaurants

Recon	Booking #	Cancelled X	Location	Date of Stay	LIST NAME	FIRST NAME	Room Type	Room Rate	# of nights	Total	Comments	Monthly Running Total
	1539		GV	05/01/2016	GAO	Jia Gui	One Bedroom Suite	\$238	5	\$6,488	Vanessa	\$6,307
	1539		GV	01/17/2016	GAO	Jia Gui	Two Bedroom Suite	\$357	5	\$1,785	Erica as per Vanessa	\$12,662
	1539		GV	02/07/2016	GAO	Jia Gui	One Bedroom Suite	\$238	29	\$6,902		\$6,902
	1547		GV	03/01/2016	GAO	Jia Gui	One Bedroom Suite	\$238	31	\$7,378	Vanessa	\$1,736
	1547		GV	04/01/2016	GAO	Jia Gui	One Bedroom Suite	\$238	16	\$3,808	Vanessa	\$3,808
	1143		GV	04/22/2016	GAO	Jia Gui	Deluxe	\$139	7	\$973	Erica	\$2,928
	1011		GV	05/02/2016	GAO	Jia Gui	One Bedroom Suite	\$239	10	\$2,390	Vanessa	\$2,990
	1010		GV	05/02/2016	GAO	Jia Gui	One Bedroom Suite	\$239	30	\$7,170	Vanessa	\$3,580
	1055		GV	05/12/2016	GAO	Jia Gui	Signature	\$159	13	\$2,067	Vanessa	\$17,579
	1038		GV	05/27/2016	GAO	Jia Gui	Delta	\$119	20	\$2,380	Vanessa	\$12,658
	1043		GV	09/20/2016	GAO	Jia Gui	Delta	\$119	5	\$595	Erica(Extended)	\$32,674
	1059		GV	09/21/2016	GAO	Jia Gui	Delta	\$119	7	\$833	Erica as per Vanessa	\$34,916
	2805		GV	09/31/2016	GAO	Jia Gui	One Bedroom Suite	\$238	31	\$7,378	Christabel as per Vanessa (Extended)	\$43,355
	2843		GV	07/01/2016	GAO	Jia Gui	One Bedroom Suite	\$0	12	\$0		\$24,257
										\$2,856	Vanessa	\$3,967

Grand Villa VIP Tables Restaurant Comps
Grand Dynasty

Charge to	Date	First Name	Last Name	Authorized by	Total plus tips	GST	Bill total	Running total
Grand Villa	1/07/2016	Jia Gui	GAO		\$3,407.14	\$219.82	\$3,626.96	\$5,948.53
Grand Villa	1/17/2016	Jia Gui	GAO		\$723.09	\$46.68	\$770.27	\$11,237.36
Grand Villa	1/17/2016	Jia Gui	GAO		\$676.09	\$38.20	\$714.29	\$11,951.65
Grand Villa	1/17/2016	Jia Gui	GAO		\$298.26	\$40.13	\$338.39	\$12,290.04
Grand Villa	1/21/2016	Jia Gui	GAO		\$994.55	\$64.16	\$1,058.71	\$14,617.79
Grand Villa	1/21/2016	Jia Gui	GAO		\$400.06	\$53.82	\$453.88	\$15,110.89
Grand Villa	1/23/2016	Jia Gui	GAO		\$2,704.49	\$152.80	\$2,857.29	\$18,181.67
Grand Villa	1/23/2016	Jia Gui	GAO		\$52.28	\$2.37	\$54.65	\$18,686.37
Grand Villa	1/28/2016	Jia Gui	GAO		\$1,793.46	\$115.71	\$1,909.17	\$21,590.55
Grand Villa	1/31/2016	Jia Gui	GAO		\$421.03	\$19.05	\$440.08	\$22,168.98
Grand Villa	2/07/2016	Jia Gui	GAO		\$3,076.19	\$173.80	\$3,249.99	\$28,560.47
Grand Villa	2/14/2016	Jia Gui	GAO		\$138.40	\$11.88	\$150.28	\$28,710.75
Grand Villa	2/24/2016	Jia Gui	GAO		\$71.38	\$3.23	\$74.61	\$28,785.36
Grand Villa	2/25/2016	Jia Gui	GAO		\$1,827.40	\$117.90	\$1,945.30	\$30,730.66
Grand Villa	3/04/2016	Jia Gui	GAO		\$469.04	\$30.26	\$499.30	\$31,229.96
Grand Villa	3/07/2016	Jia Gui	GAO		\$64.85	\$2.93	\$67.78	\$31,297.74
Grand Villa	3/13/2016	Jia Gui	GAO		\$236.28	\$15.24	\$251.52	\$31,549.26
Grand Villa	3/13/2016	Jia Gui	GAO		\$58.55	\$2.55	\$61.20	\$31,610.46
Grand Villa	3/15/2016	Jia Gui	GAO		\$410.10	\$23.17	\$433.27	\$31,943.73
Grand Villa	3/16/2016	Jia Gui	GAO		\$731.95	\$47.22	\$779.17	\$32,722.90
Grand Villa	3/17/2016	Jia Gui	GAO		\$63.35	\$2.87	\$66.22	\$32,789.12
Grand Villa	3/17/2016	Jia Gui	GAO		\$240.47	\$15.51	\$255.98	\$32,945.10
Grand Villa	3/20/2016	Jia Gui	GAO		\$1,612.65	\$104.04	\$1,716.69	\$34,661.79
Grand Villa	3/23/2016	Jia Gui	GAO		\$471.50	\$33.68	\$505.18	\$35,166.97
Grand Villa	3/24/2016	Jia Gui	GAO		\$1,386.51	\$90.10	\$1,476.61	\$36,643.58
Grand Villa	3/26/2016	Jia Gui	GAO		\$1,486.75	\$95.92	\$1,582.67	\$38,226.25
Grand Villa	3/28/2016	Jia Gui	GAO		\$67.99	\$3.08	\$71.07	\$38,297.32
Grand Villa	3/31/2016	Jia Gui	GAO		\$552.84	\$35.65	\$588.49	\$38,885.81
Grand Villa	4/02/2016	Jia Gui	GAO		\$103.54	\$8.89	\$112.43	\$38,998.24
Grand Villa	4/05/2016	Jia Gui	GAO		\$739.65	\$41.79	\$781.44	\$39,779.68
Grand Villa	4/08/2016	Jia Gui	GAO		\$32.06	\$1.45	\$33.51	\$39,813.19
Grand Villa	4/09/2016	Jia Gui	GAO		\$85.39	\$3.86	\$89.25	\$39,902.44
Grand Villa	4/10/2016	Jia Gui	GAO		\$55.29	\$2.50	\$57.79	\$39,960.23
Grand Villa	4/12/2016	Jia Gui	GAO		\$93.21	\$4.22	\$97.43	\$40,057.66
Grand Villa	4/12/2016	Jia Gui	GAO		\$209.66	\$14.82	\$224.48	\$40,282.14
Grand Villa	4/17/2016	Jia Gui	GAO		\$650.30	\$36.74	\$687.04	\$40,969.18
Grand Villa	4/19/2016	Jia Gui	GAO		\$1,127.09	\$72.72	\$1,199.81	\$42,168.99
Grand Villa	4/22/2016	Jia Gui	GAO		\$189.41	\$8.95	\$198.36	\$42,367.35
Grand Villa	4/23/2016	Jia Gui	GAO		\$98.01	\$1.72	\$99.73	\$42,467.08
Grand Villa	4/23/2016	Jia Gui	GAO		\$1,673.16	\$92.83	\$1,765.99	\$44,233.07
Grand Villa	4/25/2016	Jia Gui	GAO		\$68.26	\$3.09	\$71.35	\$44,304.42
Grand Villa	4/28/2016	Jia Gui	GAO		\$149.20	\$6.75	\$155.95	\$44,460.37
Grand Villa	4/28/2016	Jia Gui	GAO		\$199.22	\$9.01	\$208.23	\$44,668.60
Grand Villa	4/29/2016	Jia Gui	GAO		\$0.00	\$0.00	\$0.00	\$44,668.60
Grand Villa	4/30/2016	Jia Gui	GAO		\$1,076.32	\$60.81	\$1,137.13	\$45,805.73
Grand Villa	5/02/2016	Jia Gui	GAO		\$441.52	\$24.95	\$466.47	\$46,272.20
Grand Villa	5/03/2016	Jia Gui	GAO		\$72.09	\$3.26	\$75.35	\$46,347.55
Grand Villa	5/03/2016	Jia Gui	GAO		\$328.78	\$21.22	\$350.05	\$46,697.60
Grand Villa	5/02/2016	Jia Gui	GAO		\$28.83	\$2.48	\$31.31	\$46,728.91
Grand Villa	5/02/2016	Jia Gui	GAO		\$1,064.87	\$68.70	\$1,133.57	\$47,862.48
Grand Villa	5/04/2016	Jia Gui	GAO		\$64.31	\$2.91	\$67.22	\$47,929.70
Grand Villa	5/05/2016	Jia Gui	GAO		\$437.09	\$28.20	\$465.29	\$48,394.99
Grand Villa	5/05/2016	Jia Gui	GAO		\$384.82	\$24.83	\$409.65	\$48,804.64
Grand Villa	5/05/2016	Jia Gui	GAO		\$115.19	\$9.89	\$125.08	\$48,929.72
Grand Villa	5/06/2016	Jia Gui	GAO		\$80.24	\$6.89	\$87.13	\$49,016.85
Grand Villa	5/06/2016	Jia Gui	GAO		\$554.01	\$31.30	\$585.31	\$49,602.16
Grand Villa	5/06/2016	Jia Gui	GAO		\$104.57	\$4.73	\$109.30	\$49,711.46

Grand Villa	5/08/2016	Jia Gui	GAO			\$2,376.82	\$153.34	\$2,530.16	\$124,704.70
Grand Villa	5/08/2016	Jia Gui	GAO			\$204.34		\$204.34	\$125,860.51
Grand Villa	5/09/2016	Jia Gui	GAO			\$86.85	\$4.34	\$91.19	\$125,951.70
Grand Villa	5/09/2016	Jia Gui	GAO			\$394.08	\$47.64	\$441.72	\$126,553.34
Grand Villa	5/09/2016	Jia Gui	GAO			\$893.35	\$57.64	\$950.99	\$127,504.33
Grand Villa	5/11/2016	Jia Gui	GAO			\$103.54	\$8.89	\$112.43	\$127,616.76
Grand Villa	5/11/2016	Jia Gui	GAO			\$75.66	\$4.88	\$80.54	\$130,458.57
Grand Villa	5/11/2016	Jia Gui	GAO			\$297.67	\$19.20	\$316.87	\$130,775.44
Grand Villa	5/11/2016	Jia Gui	GAO			\$57.90	\$2.90	\$60.80	\$130,836.24
Grand Villa	5/13/2016	Jia Gui	GAO			\$68.95	\$3.45	\$72.40	\$132,326.06
Grand Villa	5/13/2016	Jia Gui	GAO			\$393.27	\$22.22	\$415.49	\$133,364.52
Grand Villa	5/14/2016	Jia Gui	GAO			\$299.04	\$13.53	\$312.57	\$133,677.09
Grand Villa	5/15/2016	Jia Gui	GAO			\$13.70	\$0.62	\$14.32	\$134,820.88
Grand Villa	5/16/2016	Jia Gui	GAO			\$85.86	\$3.89	\$89.75	\$135,577.30
Grand Villa	5/16/2016	Jia Gui	GAO			\$1,125.87	\$72.64	\$1,198.51	\$138,464.80
Grand Villa	5/17/2016	Jia Gui	GAO			\$460.35	\$29.70	\$490.05	\$139,811.66
Grand Villa	5/18/2016	Jia Gui	GAO			\$489.10	\$22.13	\$511.23	\$139,954.85
Grand Villa	5/19/2016	Jia Gui	GAO			\$228.13	\$14.72	\$242.85	\$140,675.52
Grand Villa	5/19/2016	Jia Gui	GAO			\$1,764.45	\$113.84	\$1,878.29	\$142,553.81
Grand Villa	5/19/2016	Jia Gui	GAO			\$38.85	\$1.94	\$40.79	\$144,020.45
Grand Villa	5/19/2016	Jia Gui	GAO			\$97.80	\$4.89	\$102.69	\$144,123.14
Grand Villa	5/20/2016	Jia Gui	GAO			\$39.60	\$1.98	\$41.58	\$144,164.72
Grand Villa	5/20/2016	Jia Gui	GAO			\$754.66	\$48.29	\$802.95	\$146,241.87
Grand Villa	5/20/2016	Jia Gui	GAO			\$7.93	\$0.36	\$8.29	\$146,480.90
Grand Villa	5/21/2016	Jia Gui	GAO			\$242.82	\$10.99	\$253.81	\$146,250.16
Grand Villa	5/21/2016	Jia Gui	GAO			\$97.80	\$4.89	\$102.69	\$146,583.59
Grand Villa	5/21/2016	Jia Gui	GAO			\$494.62	\$29.52	\$524.14	\$147,788.02
Grand Villa	5/21/2016	Jia Gui	GAO			\$652.34	\$29.52	\$681.86	\$147,788.02
Grand Villa	5/22/2016	Jia Gui	GAO			\$430.51	\$27.78	\$458.29	\$148,515.57
Grand Villa	5/22/2016	Jia Gui	GAO			\$84.85	\$4.24	\$89.09	\$148,604.66
Grand Villa	5/22/2016	Jia Gui	GAO			\$85.35	\$3.86	\$89.21	\$148,693.87
Grand Villa	5/23/2016	Jia Gui	GAO			\$131.49	\$5.95	\$137.44	\$148,831.31
Grand Villa	5/23/2016	Jia Gui	GAO			\$844.82	\$54.51	\$899.33	\$149,730.64
Grand Villa	5/24/2016	Jia Gui	GAO			\$23.20	\$1.05	\$24.25	\$150,513.29
Grand Villa	5/25/2016	Jia Gui	GAO			\$1,054.88	\$68.06	\$1,122.94	\$151,636.23
Grand Villa	5/25/2016	Jia Gui	GAO			\$232.33	\$10.51	\$242.84	\$151,879.07
Grand Villa	5/27/2016	Jia Gui	GAO			\$357.28	\$23.05	\$380.33	\$152,259.40
Grand Villa	5/28/2016	Jia Gui	GAO			\$1,435.71	\$81.11	\$1,516.82	\$153,776.22
Grand Villa	1/06/2016	Jia Gui	GAO			\$56.73	\$2.57	\$59.30	\$59.30
Grand Villa	1/06/2016	Jia Gui	GAO			\$386.68	\$24.95	\$411.63	\$1,339.64
Grand Villa	6/05/2016	Jia Gui	GAO			\$362.64	\$23.40	\$386.04	\$1,725.68
Grand Villa	6/06/2016	Jia Gui	GAO			\$14.31	\$0.65	\$14.96	\$2,013.89
Grand Villa	6/06/2016	Jia Gui	GAO			\$2,035.87	\$131.35	\$2,167.22	\$4,339.89
Grand Villa	6/07/2016	Jia Gui	GAO			\$538.12	\$29.42	\$567.54	\$5,107.43
Grand Villa	6/08/2016	Jia Gui	GAO			\$2,250.58	\$145.20	\$2,395.78	\$7,503.21
Grand Villa	6/11/2016	Jia Gui	GAO			\$161.68	\$7.32	\$169.00	\$8,043.82
Grand Villa	6/12/2016	Jia Gui	GAO			\$234.37	\$15.12	\$249.49	\$8,888.27
Grand Villa	6/13/2016	Jia Gui	GAO			\$636.12	\$41.04	\$677.16	\$9,669.91
Grand Villa	6/15/2016	Jia Gui	GAO			\$288.33	\$13.05	\$301.38	\$9,971.29
Grand Villa	6/17/2016	Jia Gui	GAO			\$496.39	\$22.46	\$518.85	\$13,171.96
Grand Villa	6/22/2016	Jia Gui	GAO			\$2,524.59	\$162.88	\$2,687.47	\$17,302.75
Grand Villa	6/22/2016	Jia Gui	GAO			\$187.90	\$9.40	\$197.30	\$18,738.09
Grand Villa	6/23/2016	Jia Gui	GAO			\$673.62	\$43.46	\$717.08	\$19,455.17
Grand Villa	6/23/2016	Jia Gui	GAO			\$473.54	\$40.65	\$514.19	\$21,471.53
Starlight	8/11/2016	Da Qing	WANG	Christabel as per Firm		\$987.52	\$63.71	\$1,051.23	\$6,119.01

Grand Villa VIP Tables Restaurant Comps
Starbucks

Charge to account 9003 at Starbucks

Charge to	Date:	First Name	Last Name	Total plus tips	GST	Bill total:	Running total
Grand Villa	4/1/2016			4.95	0.25	\$5.20	\$5.45
Grand Villa	4/1/2016			4.95	0.25	\$5.20	\$10.65
Grand Villa	1/9/2016			5.25	0.26	\$5.51	\$16.16
Grand Villa	1/9/2016			5.25	0.26	\$5.51	\$21.67
Grand Villa	1/10/2016			14.85	0.74	\$15.59	\$37.26
Grand Villa	1/10/2016					\$0.00	\$37.26
Grand Villa	1/10/2016					\$0.00	\$37.26
Grand Villa	1/18/2016			4.95	0.25	\$5.20	\$42.46
Grand Villa	1/18/2016			4.65	0.23	\$4.88	\$47.34
Grand Villa	1/18/2016	Jia Gui	GAO	4.65	0.23	\$4.88	\$52.22
Grand Villa	1/25/2016	Jia Gui	GAO	3.25	0.16	\$3.41	\$55.63
Grand Villa	3/2/2016			4.25	0.21	\$4.46	\$60.09
Grand Villa	10/2/2016			4.95	0.25	\$5.20	\$65.29
Grand Villa	2/22/2016			4.65	0.23	\$4.88	\$70.17
Grand Villa	2/28/2016			2.75	0.14	\$2.89	\$73.06
Grand Villa	3/14/2016			4.95	0.25	\$5.20	\$78.26
Grand Villa	3/28/2016			4.65	0.23	\$4.88	\$83.14
Grand Villa	3/14/2016			3.25	0.16	\$3.41	\$86.55
Grand Villa	2/4/2016			7.10	0.36	\$7.46	\$94.01
Grand Villa	04/25/2016			4.95	0.25	\$5.20	\$99.21
Grand Villa	04/26/2016			4.55	0.23	\$4.78	\$103.99
Grand Villa	10/5/2016			6.60	0.33	\$6.93	\$110.92
Grand Villa	5/15/2016			5.00		\$5.00	\$110.92
Grand Villa	5/16/2016			5.70	0.29	\$5.99	\$116.91
Grand Villa	5/17/2016			5.00		\$5.00	\$116.91
Grand Villa	5/17/2016			13.95	0.7	\$14.65	\$131.56
Grand Villa	5/17/2016			11.50	0.58	\$12.08	\$143.64
Grand Villa	5/19/2016			5.25	0.26	\$5.51	\$143.64
Grand Villa	5/20/2016			14.79	0.17	\$14.96	\$149.15
Grand Villa	5/28/2016			7.70	0.39	\$8.09	\$164.11
Grand Villa	5/29/2016			4.65	0.23	\$4.88	\$172.20
Grand Villa	6/9/2016			2.45	0.12	\$2.57	\$177.08
Grand Villa	6/10/2016			27.90	1.4	\$29.30	\$179.65
Grand Villa	6/11/2016			6.80	0.34	\$7.14	\$208.95
Grand Villa	6/11/2016			5.00		\$5.00	\$216.09
Grand Villa	6/11/2016			4.95	0.25	\$5.20	\$221.29
Grand Villa	6/12/2016			5.15	0.26	\$5.41	\$226.70
Grand Villa	6/12/2016			5.15	0.26	\$5.41	\$232.11
Grand Villa	6/14/2016			4.65	0.23	\$4.88	\$236.99
Grand Villa	6/16/2016	Jia Gui	GAO	4.65	0.23	\$4.88	\$241.87
Grand Villa	6/27/2016			4.95	0.25	\$5.20	\$247.07

Grand Villa VIP Tables Camps

Bonny's Taxi

Charge to account 2760 at Bonny Taxi

Charge to	Date:	First Name	Last Name	Bill total:	Running total	Comments	Number
Grand Villa	5/28/2016	Jia Gui	GAO	\$15.00	\$3,558.20	Tony	1135775

Grand Villa VIP Tables Restaurant Comps

Ebo

Charge to 9001 Gateway Casino Account

Charge to	Date:	First Name	Last Name	Authorized by	Total plus tips	HST	Bill total:	Running total
		Jia Gui	GAO		\$0.00	\$0.00	\$0.00	\$3,123.19

DATE ENTERED	VVIP #	FIRST NAME	LAST NAME	RECEIPT AMOUNT	PROMOZ AMOUNT	ISSUED BY	CATEGORY	REMAINING BALANCE	COMMENT
9/22/2014	2069736	JIA GUI	GAO	\$211.00	\$211.00	Vanessa/Tony	External F&B Comp		Dinner at GD on Sept. 10
9/22/2014	2069736	JIA GUI	GAO	\$92.00	\$92.00	Vanessa/Tony	External F&B Comp		Dinner/lunch at GD on Aug 7.
9/22/2014	2069736	JIA GUI	GAO	\$88.00	\$88.00	Vanessa/Tony	External F&B Comp		Dinner/lunch at GD on Sept 14.
9/22/2014	2069736	JIA GUI	GAO	\$75.00	\$75.00	Vanessa/Tony	External F&B Comp		Dinner/lunch at GD on Sept 18.
10/13/2014	2069736	JIA GUI	GAO	\$571.48	\$500.00	Vanessa/Tony	External F&B Comp		Dinner/lunch at GD on Aug 15.
10/13/2014	2069736	JIA GUI	GAO		\$71.00	Vanessa/Tony	External F&B Comp		Dinner/lunch at GD on Aug 15.
10/13/2014	2069736	JIA GUI	GAO	\$548.21	\$500.00	Vanessa/Tony	External F&B Comp		Dinner/lunch at GD on Sept 7.
10/13/2014	2069736	JIA GUI	GAO		\$48.00	Vanessa/Tony	External F&B Comp		Dinner/lunch at GD on Sept 7.
10/13/2014	2069736	JIA GUI	GAO	\$1,124.68	\$500.00	Vanessa/Tony	External F&B Comp		Dinner/lunch at GD on Sept 9.
10/13/2014	2069736	JIA GUI	GAO		\$500.00	Vanessa/Tony	External F&B Comp		Dinner/lunch at GD on Sept 9.
10/13/2014	2069736	JIA GUI	GAO		\$124.00	Vanessa/Tony	External F&B Comp		Dinner/lunch at GD on Sept 9.
10/13/2014	2069736	JIA GUI	GAO	\$3,424.61	\$500.00	Vanessa/Tony	External F&B Comp		Dinner/lunch at GD on Sept 11.
10/13/2014	2069736	JIA GUI	GAO		\$324.00	Vanessa/Tony	External F&B Comp		Dinner/lunch at GD on Sept 11.
11/11/2014	2069736	JIA GUI	GAO		\$500.00	Vanessa/Amanda	External F&B Comp		Dinner/lunch at GD on Sept 11.
11/11/2014	2069736	JIA GUI	GAO		\$500.00	Vanessa/Amanda	External F&B Comp		Dinner/lunch at GD on Sept 11.
11/11/2014	2069736	JIA GUI	GAO		\$500.00	Vanessa/Amanda	External F&B Comp		Dinner/lunch at GD on Sept 11.
11/11/2014	2069736	JIA GUI	GAO		\$500.00	Vanessa/Amanda	External F&B Comp		Dinner/lunch at GD on Sept 11.
11/11/2014	2069736	JIA GUI	GAO	\$2,210.00	\$100.00	Vanessa/Amanda	External F&B Comp		Dinner/lunch at GD on Sept 11.
11/11/2014	2069736	JIA GUI	GAO		\$500.00	Vanessa/Amanda	External F&B Comp		Dinner/lunch at GD on Sept 11.
11/11/2014	2069736	JIA GUI	GAO		\$500.00	Vanessa/Amanda	External F&B Comp		Dinner/lunch at GD on Sept 11.
11/11/2014	2069736	JIA GUI	GAO	\$1,799.41	\$500.00	Vanessa/Amanda	External F&B Comp		Dinner/lunch at GD on Sept 11.
11/11/2014	2069736	JIA GUI	GAO		\$500.00	Vanessa/Amanda	External F&B Comp		Dinner/lunch at GD on Sept 11.
11/11/2014	2069736	JIA GUI	GAO		\$300.00	Vanessa/Amanda	External F&B Comp		Dinner/lunch at GD on Sept 14.
11/11/2014	2069736	JIA GUI	GAO		\$500.00	Vanessa/Amanda	External F&B Comp		Dinner/lunch at GD on Sept 14.
11/11/2014	2069736	JIA GUI	GAO		\$500.00	Vanessa/Amanda	External F&B Comp		Dinner/lunch at GD on Sept 14.
11/11/2014	2069736	JIA GUI	GAO	\$1,605.02	\$500.00	Vanessa/Amanda	External F&B Comp		Dinner/lunch at GD on Sept 18.
11/11/2014	2069736	JIA GUI	GAO		\$500.00	Vanessa/Amanda	External F&B Comp		Dinner/lunch at GD on Sept 18.
11/11/2014	2069736	JIA GUI	GAO		\$500.00	Vanessa/Amanda	External F&B Comp		Dinner/lunch at GD on Sept 18.
11/11/2014	2069736	JIA GUI	GAO		\$105.00	Vanessa/Amanda	External F&B Comp		Dinner/lunch at GD on Sept 18.
11/11/2014	2069736	JIA GUI	GAO	\$4,320.95	\$500.00	Vanessa/Amanda	External F&B Comp		Dinner/lunch at GD on Sept 19.
11/11/2014	2069736	JIA GUI	GAO		\$500.00	Vanessa/Amanda	External F&B Comp		Dinner/lunch at GD on Sept 19.
11/11/2014	2069736	JIA GUI	GAO		\$500.00	Vanessa/Amanda	External F&B Comp		Dinner/lunch at GD on Sept 19.
11/11/2014	2069736	JIA GUI	GAO		\$500.00	Vanessa/Amanda	External F&B Comp		Dinner/lunch at GD on Sept 19.
11/11/2014	2069736	JIA GUI	GAO		\$500.00	Vanessa/Amanda	External F&B Comp		Dinner/lunch at GD on Sept 19.
11/11/2014	2069736	JIA GUI	GAO		\$500.00	Vanessa/Amanda	External F&B Comp		Dinner/lunch at GD on Sept 19.
11/11/2014	2069736	JIA GUI	GAO	\$1,027.13	\$500.00	Vanessa/Amanda	External F&B Comp		Dinner/lunch at GD on Sept 19.
11/11/2014	2069736	JIA GUI	GAO		\$500.00	Vanessa/Amanda	External F&B Comp		Dinner/lunch at GD on Sept 19.
11/11/2014	2069736	JIA GUI	GAO	\$1,147.96	\$500.00	Vanessa/Amanda	External F&B Comp		Dinner/lunch at GD on Sept 19.
11/11/2014	2069736	JIA GUI	GAO		\$130.00	Vanessa/Amanda	External F&B Comp		Dinner/lunch at GD on Sept 21.
11/11/2014	2069736	JIA GUI	GAO		\$500.00	Vanessa/Amanda	External F&B Comp		Dinner/lunch at GD on Sept 21.
11/11/2014	2069736	JIA GUI	GAO		\$500.00	Vanessa/Amanda	External F&B Comp		Dinner/lunch at GD on Sept 21.
11/11/2014	2069736	JIA GUI	GAO		\$150.00	Vanessa/Amanda	External F&B Comp		Dinner/lunch at GD on Sept 29.
11/13/2014	2069736	JIA GUI	GAO	\$2,500.55	\$2,500.00	Tony/Vanessa	External F&B Comp		Dinner/lunch at GD on Jan 4,2015.
1/20/2015	2069736	JIA GUI	GAO	\$1,217.37	\$1,217.00	Tony/Vanessa	External F&B Comp		Dinner/lunch at GD on Jan 5,2015.
1/20/2015	2069736	JIA GUI	GAO	\$2,071.23	\$2,071.00	Tony/Vanessa	External F&B Comp		Dinner/lunch at GD on Jan 17,2015.
1/21/2015	2069736	JIA GUI	GAO	\$801.65	\$801.00	Vanessa/Amanda	External F&B Comp		Dinner/lunch at GD on Jan 19,2015.
1/27/2015	2069736	JIA GUI	GAO	\$288.17	\$279.00	Vanessa/Amanda	External F&B Comp		Dinner/lunch at GD on Jan 24,2015.
1/27/2015	2069736	JIA GUI	GAO	\$2,566.01	\$2,500.00	Vanessa/Amanda	External F&B Comp		Dinner/lunch at GD on Nov 13,2014.
1/27/2015	2069736	JIA GUI	GAO	\$288.27	\$288.00	Vanessa/Amanda	External F&B Comp		Dinner/lunch at GD on Dec 9,2014.
1/27/2015	2069736	JIA GUI	GAO	\$516.56	\$516.00	Vanessa/Amanda	External F&B Comp		Dinner/lunch at GD on Jan 21,2015.
3/9/2015	2069736	JIA GUI	GAO	\$1,818.54	\$1,819.00	Vanessa/Amanda	External F&B Comp		Dinner/Lunch at GD on Jan 26,2015
3/9/2015	2069736	JIA GUI	GAO	\$2,240.13	\$2,241.00	Vanessa/Amanda	External F&B Comp		Dinner/Lunch at GD on Jan 30,2015
3/9/2015	2069736	JIA GUI	GAO	\$1,499.85	\$1,500.00	Vanessa/Amanda	External F&B Comp		Dinner/Lunch at GD on Mar 8,2015
3/9/2015	2069736	JIA GUI	GAO	\$1,314.01	\$1,314.00	Vanessa/Amanda	External F&B Comp		Dinner/Lunch at GD on Feb 20,2015
3/9/2015	2069736	JIA GUI	GAO	\$1,039.26	\$1,040.00	Vanessa/Amanda	External F&B Comp		Dinner/Lunch at GD on Feb 28,2015
3/9/2015	2069736	JIA GUI	GAO	\$2,147.52	\$2,148.00	Vanessa/Amanda	External F&B Comp		Dinner/Lunch at GD on Mar 6,2015
3/9/2015	2069736	JIA GUI	GAO	\$1,126.21	\$1,127.00	Vanessa/Amanda	External F&B Comp		Dinner/Lunch at GD on Mar 9,2015
3/10/2015	2069736	JIA GUI	GAO	\$243.88	\$244.00	Vanessa/Amanda	External F&B Comp		Dinner/Lunch at GD on Feb 1,2015.
3/10/2015	2069736	JIA GUI	GAO	\$103.85	\$104.00	Vanessa/Amanda	External F&B Comp		Dinner/lunch at GD on Feb 11,2015.
3/10/2015	2069736	JIA GUI	GAO	\$3,002.73	\$3,003.00	Vanessa/Amanda	External F&B Comp		Dinner/lunch at GD on Feb 18,2015.
3/10/2015	2069736	JIA GUI	GAO	\$789.57	\$790.00	Vanessa/Amanda	External F&B Comp		Dinner/lunch at GD on Feb 26,2015.
3/10/2015	2069736	JIA GUI	GAO	\$545.23	\$546.00	Vanessa/Amanda	External F&B Comp		Dinner/lunch at GD on Mar 5,2015.
3/10/2015	2069736	JIA GUI	GAO	\$4,567.46	\$4,568.00	Vanessa/Amanda	External F&B Comp		Dinner/lunch at GD on Feb 28,2015.
3/10/2015	2069736	JIA GUI	GAO	\$6,430.22	\$6,431.00	Vanessa/Amanda	External F&B Comp		Dinner/lunch at GD on Feb 23,2015.
3/10/2015	2069736	JIA GUI	GAO	\$1,255.36	\$1,255.00	Vanessa/Amanda	External F&B Comp		Dinner/lunch at GD on Nov 12,2014.
3/10/2015	2069736	JIA GUI	GAO	\$596.02	\$596.00	Vanessa/Amanda	External F&B Comp		Dinner/lunch at GD on Nov 14,2014.
3/10/2015	2069736	JIA GUI	GAO	\$1,039.42	\$1,040.00	Vanessa/Amanda	External F&B Comp		Dinner/lunch at GD on Jan 2,2015.
3/24/2015	2069736	JIA GUI	GAO	\$535.77	\$500.00	Vanessa/Amanda	External F&B Comp		Dinner/lunch at GD on Mar 3,2015.
3/24/2015	2069736	JIA GUI	GAO	\$2,659.59	\$2,343.00	Vanessa/Amanda	External F&B Comp		Dinner/lunch at GD on Mar 16,2015.
3/24/2015	2069736	JIA GUI	GAO	\$642.77	\$643.00	Vanessa/Amanda	External F&B Comp		Dinner/lunch at GD on Mar 21,2015.
3/24/2015	2069736	JIA GUI	GAO	\$496.32	\$496.00	Vanessa/Amanda	External F&B Comp		Dinner/lunch at GD on Mar 13,2015.
3/24/2015	2069736	JIA GUI	GAO	\$2,235.95	\$1,843.00	Vanessa/Amanda	External F&B Comp		Dinner/lunch at GD on Dec 9,2014.
3/24/2015	2069736	JIA GUI	GAO	\$168.29	\$168.00	Vanessa/Amanda	External F&B Comp		Dinner/lunch at GD on Mar 20,2014.
3/24/2015	2069736	JIA GUI	GAO	\$233.64	\$234.00	Vanessa/Amanda	External F&B Comp		Dinner/lunch at GD on Mar 17,2014.
3/24/2015	2069736	JIA GUI	GAO	\$495.02	\$495.00	Vanessa/Amanda	External F&B Comp		Dinner/lunch at GD on Mar 10,2014.
3/24/2015	2069736	JIA GUI	GAO	\$56.11	\$56.00	Vanessa/Amanda	External F&B Comp		Dinner/lunch at GD on Mar 19,2014.
3/24/2015	2069736	JIA GUI	GAO	\$58.84	\$59.00	Vanessa/Amanda	External F&B Comp		Dinner/lunch at GD on Jan 7,2015.
3/24/2015	2069736	JIA GUI	GAO	\$2,257.11	\$1,377.00	Vanessa/Amanda	External F&B Comp		Dinner/lunch at GD on Nov 19,2015.
3/24/2015	2069736	JIA GUI	GAO	\$649.50	\$650.00	Vanessa/Amanda	External F&B Comp		Dinner/lunch at GD on Mar 23,2015.
3/24/2015	2069736	JIA GUI	GAO	\$1,278.42	\$1,279.00	Vanessa/Amanda	External F&B Comp		Dinner/lunch at GD on Mar 24,2015.
4/29/2015	2069736	JIA GUI	GAO	\$3,534.73	\$2,131.00	Vanessa/Tony	External F&B Comp		Dinner/lunch at GD on Jan9,2015.
6/29/2015	2069736	JIA GUI	GAO	\$2,600.81	\$2,500.00	Vanessa/Thomas	External F&B Comp		Dinner/lunch at GD on Nov 18,2014.
6/29/2015	2069736	JIA GUI	GAO	\$1,569.11	\$1,569.00	Vanessa/Thomas	External F&B Comp		Dinner/lunch at GD on Apr 23,2014.
6/29/2015	2069736	JIA GUI	GAO	\$4,429.49	\$2,000.00	Vanessa/Thomas	External F&B Comp		Dinner/lunch at GD on May 24,2014.
6/29/2015	2069736	JIA GUI	GAO		\$2,429.00	Vanessa/Thomas	External F&B Comp		Dinner/lunch at GD on May 24,2014.
6/29/2015	2069736	JIA GUI	GAO	\$1,683.03	\$1,683.00	Vanessa/Thomas	External F&B Comp		Dinner/lunch at GD on May 30,2014.
6/29/2015	2069736	JIA GUI	GAO	\$1,749.75	\$1,749.00	Vanessa/Thomas	External F&B Comp		Dinner/lunch at GD on May 27,2014.
9/10/2015	2069736	JIA GUI	GAO	\$243.00	\$243.00	Christabel/Vanessa	External F&B Comp		Dinner/lunch at GD on Sept 04,2015.
9/11/2015	2069736	JIA GUI	GAO	\$490.34	\$190.00	Christabel/Vanessa	External F&B Comp		Dinner/lunch at GD on Aug 02,2015.
9/11/2015	2069736	JIA GUI	GAO	\$637.06	\$637.00	Christabel/Vanessa	External F&B Comp		Dinner/lunch at GD on May 04,2015.
9/10/2015	2069736	JIA GUI	GAO	\$845.00	\$945.00	Christabel/Vanessa	External F&B Comp		Dinner/lunch at GD on Aug 09,2015.
9/10/2015	2069736	JIA GUI	GAO	\$4,458.33	\$2,500.00	Christabel	External F&B Comp		Dinner/lunch at GD on Aug 17,2015.
9/10/2015	2069736	JIA GUI	GAO		\$1,958.00	Christabel	External F&B Comp		Dinner/lunch at GD on Aug 17,2015.
9/10/2015	2069736	JIA GUI	GAO	\$963.00	\$962.00	Christabel	External F&B Comp		Dinner/lunch at GD on Jul 24,2015.
9/10/2015	2069736	JIA GUI	GAO	\$2,736.53	\$2,500.00	Christabel	External F&B Comp		Dinner/lunch at GD on Oct 12,2014.
9/10/2015	2069736	JIA GUI	GAO		\$237.00	Christabel	External F&B Comp		Dinner/lunch at GD on Oct 12,2014.
9/10/2015	2069736	JIA GUI	GAO	\$211.20	\$211.00	Christabel	External F&B Comp		Dinner/lunch at GD on Sept 10,2015.
9/10/2015	2069736	JIA GUI	GAO	\$44.07	\$44.00	Christabel	External F&B Comp		Dinner/lunch at GD on Jul 08,2015.
9/10/2015	2069736	JIA GUI	GAO	\$97.70	\$98.00	Christabel	External F&B Comp		Dinner/lunch at GD on Jul 08,2015.
9/12/2015	2069736	JIA GUI	GAO	\$2,023.05	\$2,023.00	Christabel	External F&B Comp		Dinner/lunch at GD on Jul 06,2015.
9/12/2015	2069736	JIA GUI	GAO	\$170.15	\$151.00	Christabel	External F&B Comp		Dinner/lunch at GD on Jul 02,2015.
9/12/2015	2069736	JIA GUI	GAO	\$295.77	\$298.00	Christabel	External F&B Comp		

10/9/2015	2039148	JIA GUI	GAO	\$94.24	\$94.00	Christabel	External F&B Comp	Dinner/lunch at GD on OCT 03, 2015.
10/9/2015	2039148	JIA GUI	GAO	\$73.14	\$73.00	Christabel	External F&B Comp	Dinner/lunch at GD on OCT 06, 2015.
10/10/2015	2069736	JIA GUI	GAO	\$122.61	\$122.00	Christabel	External F&B Comp	Dinner/lunch at GD on SEPT 30, 2015.
10/17/2015	2069736	JIA GUI	GAO	\$171.23	\$163.00	Christabel	External F&B Comp	Dinner/lunch at GD on oct 01, 2015.
10/30/2015	2069736	JIA GUI	GAO	\$98.87	\$79.00	Christabel	External F&B Comp	Dinner/lunch at GD on oct 19, 2015.
11/7/2015	2069736	JIA GUI	GAO	\$2,380.00	\$639.00	Christabel	Hotel	Delta Suite room comp on Sept 29, 2015
11/14/2015	2069736	JIA GUI	GAO	\$310.43	\$310.00	christabel	External F&B Comp	Dinner/Lunch at GD on Nov 09, 2015
11/17/2015	2069736	JIA GUI	GAO	\$106.52	\$74.00	christabel	External F&B Comp	Dinner/Lunch at GD on Sept 28, 2015
12/2/2015	2069736	JIA GUI	GAO	\$186.97	\$185.00	christabel	External F&B Comp	Dinner/Lunch at GD on Nov 30, 2015
12/22/2015	2069736	JIA GUI	GAO	\$1,100.00	\$1,100.00	christabel	Other Expense	Eason's concert on Dec 13, 2015
12/22/2015	2069736	JIA GUI	GAO	\$2,200.00	\$2,200.00	christabel	Other Expense	Eason's concert on Dec 13, 2015
1/22/2016	2069736	JIA GUI	GAO	\$1,778.60	\$1,771.00	christabel	External F&B Comp	Dinner/lunch at GD on Nov 07, 2015
1/22/2016	2069736	JIA GUI	GAO	\$1,058.71	\$1,059.00	christabel	External F&B Comp	Dinner/Lunch at GD on Jan 21, 2016
1/22/2016	2069736	JIA GUI	GAO	\$3,626.96	\$2,000.00	christabel	External F&B Comp	Dinner/Lunch at GD on Jan 07, 2016
3/2/2016	2039148	JIA GUI	GAO	\$499.30	\$354.00	christabel	External F&B Comp	Dinner/Lunch at GD on FEB 25, 2016
7/4/2016	2069736	JIA GUI	GAO	\$1,716.69	\$1,147.00	christabel	External F&B Comp	Dinner/Lunch at GD on MAR 17, 2016
7/5/2016	2069736	JIA GUI	GAO	\$1,133.57	\$1,134.00	christabel	External F&B Comp	Dinner/Lunch at GD on MAY 07, 2016
7/5/2016	2069736	JIA GUI	GAO	\$409.65	\$317.00	christabel	External F&B Comp	Dinner/Lunch at GD on MAY 07, 2016
1/6/2016	2069736	JIA GUI	GAO	\$902.95	\$909.00	christabel	External F&B Comp	Dinner/Lunch at GD on MAY 20, 2016
1/6/2016	2069736	JIA GUI	GAO	\$1,878.29	\$1,878.00	christabel	External F&B Comp	Dinner/Lunch at GD on MAY 19, 2016
1/6/2016	2069736	JIA GUI	GAO	\$687.04	\$654.00	christabel	External F&B Comp	Dinner/Lunch at GD on APR 17, 2016
1/6/2016	2069736	JIA GUI	GAO	\$1,122.94	\$1,123.00	christabel	External F&B Comp	Dinner/Lunch at GD on MAY 25, 2016
06/17/2016	2069736	JIA GUI	GAO	\$386.04	\$311.00	christabel	External F&B Comp	Dinner/Lunch at GD on JUN 05, 2016
03/15/2017	2069736	JIA GUI	GAO	\$569.41	\$56.00	Christabel	Gift & Merchandise	GIFT FROM LKINSON'S

\$113

\$336

\$318

\$265

DATE ENTERED	VVIP #	FIRST NAME	LAST NAME
01/05/15	VVIP2010612	JIA GUI	GAO

TOP UP AMOUNT	RECEIPT AMOUNT	PROMOZ AMOUNT	ISSUED BY	COMMENT
	\$117.80	\$118.00	Erin/Robin	cigarettes