Sheraton Centre Toronto Hotel 123 Queen Street West Toronto, ON M5H 2M9 Canada

Tel: (416) 361-1000 Fax: 416-947-4854



Sheraton[®]

Dr. Ronald Macdonald Page Number Invoice Nbr : 593453

CFE26A - CLOSED BLOCK- NO MORE ROOMS Guest Number 6580213

Folio ID

Arrive Date 26-MAY-17 21:33 Depart Date 31-MAY-17 12:33

No. Of Guest Room Number 4140

SPG - A0936 Club Account

Copy Invoice

Tax ID: 844048108

Sheraton Centre JUN-29-2017 12:06 ROCCCAP

Date	Reference	Description	Charges (CAD)	Credits (CAD)
26-MAY-17	DEPOSIT	Deposit-VI-6777		-203.00
26-MAY-17	RT4140	Room Chrg Grp Association	175.00	
26-MAY-17	RT4140	Rooms HST	22.75	
26-MAY-17	RT4140	Destination Marketing Program	4.66	
26-MAY-17	RT4140	HST Dest Marketing Prgm	0.60	
27-MAY-17	RT4140	Room Chrg Grp Association	175.00	
27-MAY-17	RT4140	Rooms HST	22.75	
27-MAY-17	RT4140	Destination Marketing Program	4.66	
27-MAY-17	RT4140	HST Dest Marketing Prgm	0.60	
28-MAY-17	RT4140	Room Chrg Grp Association	175.00	
28-MAY-17	RT4140	Rooms HST	22.75	
28-MAY-17	RT4140	Destination Marketing Program	4.66	
28-MAY-17	RT4140	HST Dest Marketing Prgm	0.60	
29-MAY-17	RT4140	Room Chrg Grp Association	175.00	
29-MAY-17	RT4140	Rooms HST	22.75	
29-MAY-17	RT4140	Destination Marketing Program	4.66	
29-MAY-17	RT4140	HST Dest Marketing Prgm	0.60	
30-MAY-17	RT4140	Room Chrg Grp Association	175.00	
30-MAY-17	RT4140	Rooms HST	22.75	
30-MAY-17	RT4140	Destination Marketing Program	4.66	
30-MAY-17	RT4140	HST Dest Marketing Prgm	0.60	
31-MAY-17	VI	Visa-6777		-812.05
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For Authorization Purpose Only

xxxxxx6777

Date Code Authorized

26-MAY-17 021313 978.25

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Page Number 2 Dr. Ronald Macdonald Invoice Nbr : 593453

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Folio ID

Arrive Date 26-MAY-17 21:33 Depart Date 31-MAY-17 12:33

No. Of Guest Room Number 4140

Club Account SPG - A0936

Approve EMV Receipt for VI - 6777: PIN Verified TC:9B16F75DFB499C7C TVR:0280008000 AID:A0000000031010 Application Label:SCOTIABANK VISA

> ** Total 1015.05 -1015.05

*** Balance 0.00

HST Summary Amount (CAD)

HST Room: 113.75 HST Food and Beverage 0.00 0.00 HST Telephone: HST Other: 0.00 **HST Total** 113.75

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