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

Canada

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



Sheraton[®]

Mr Milod Saad Page Number Invoice Nbr : 577965

Bell Canada Inc/gp Guest Number 6658097 1362 RUE DUBEAU Folio ID

LAVAL, QC, H7W 5N1 Arrive Date 30-APR-17 23:21

Depart Date 05-MAY-17 04:27

No. Of Guest Room Number 267

SPG - G3376 Club Account

Copy Tax Invoice

Tax ID: 844048108

Sheraton Centre MAY-05-2017 07:00 NONNMAM

STICIALON CONTROL WITH 03-2017 07:00 NONNINI				
Date	Reference	Description	Charges (CAD)	Credits (CAD)
30-APR-17	RT267	Room Chrg Corp Volume LRA	195.00	
30-APR-17	RT267	Rooms HST	25.35	
30-APR-17	RT267	Destination Marketing Program	5.19	
30-APR-17	RT267	HST Dest Marketing Prgm	0.66	
01-MAY-17	RT267	Room Chrg Corp Volume LRA	195.00	
01-MAY-17	RT267	Rooms HST	25.35	
01-MAY-17	RT267	Destination Marketing Program	5.19	
01-MAY-17	RT267	HST Dest Marketing Prgm	0.66	
02-MAY-17	RT267	Room Chrg Corp Volume LRA	195.00	
02-MAY-17	RT267	Rooms HST	25.35	
02-MAY-17	RT267	Destination Marketing Program	5.19	
02-MAY-17	RT267	HST Dest Marketing Prgm	0.66	
03-MAY-17	RT267	Room Chrg Corp Volume LRA	195.00	
03-MAY-17	RT267	Rooms HST	25.35	
03-MAY-17	RT267	Destination Marketing Program	5.19	
03-MAY-17	RT267	HST Dest Marketing Prgm	0.66	
04-MAY-17	RT267	Room Chrg Corp Volume LRA	195.00	
04-MAY-17	RT267	Rooms HST	25.35	
04-MAY-17	RT267	Destination Marketing Program	5.19	
04-MAY-17	RT267	HST Dest Marketing Prgm	0.66	
04-MAY-17	4930	BNB Restaurant	19.45	
04-MAY-17	4930	BNB Restaurant		-19.45
05-MAY-17	MC	MasterCard-6760		-1131.00

For Authorization Purpose Only

xxxxxx6760

Date Code Authorized

30-APR-17 232030 1316.25

Continued on the next page

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Sheraton[®]

Mr Milod Saad Page Number 2 Invoice Nbr : 577965 Bell Canada Inc/qp **Guest Number** 6658097 1362 RUE DUBEAU Folio ID LAVAL, QC, H7W 5N1 Arrive Date 30-APR-17 23:21 Depart Date 05-MAY-17 04:27

> No. Of Guest Room Number 267

Club Account SPG - G3376

Approve EMV Receipt for MC - 6760: PIN Verified TC:BEE3192C7D2155C4 TVR:0000008000 AID:A0000000041010 Label Application: MasterCard

> ** Total 1150.45 -1150.45 *** Balance 0.00

HST Summary Amount (CAD)

HST Room: 126.75 HST Food and Beverage 0.00 0.00 HST Telephone: HST Other: 0.00 **HST Total** 126.75

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