

Sheraton Centre Toronto Hotel
 123 Queen Street West
 Toronto, ON M5H 2M9
 Canada
 Tel: (416) 361-1000 Fax: 416-947-4854



Sheraton®

Greg Mccutcheon
 Cgi/sp
 175 Commerce Valley Dr W
 Markham, ON, L3T 7P6
 Canada

Page Number : 1 Invoice Nbr : 590155
 Guest Number : 6693743
 Folio ID : A
 Arrive Date : 25-MAY-17 14:41
 Depart Date : 26-MAY-17 07:35
 No. Of Guest : 1
 Room Number : 643
 Club Account : SPG - C3364

Copy Tax Invoice

Tax ID : 844048108
 Sheraton Centre JUN-01-2017 05:40 ROCCCAP

Date	Reference	Description	Charges (CAD)	Credits (CAD)
25-MAY-17	RT643	Room Chrg Corp Volume LRA	199.00	
25-MAY-17	RT643	Rooms HST	25.87	
25-MAY-17	RT643	Destination Marketing Program	5.29	
25-MAY-17	RT643	HST Dest Marketing Prgm	0.68	
26-MAY-17	AX	American Express-2002		-230.84
For Authorization Purpose Only				
xxxxxx2002				
Date	Code	Authorized		
25-MAY-17	144470	268.65		
25-MAY-17	125471	100		
** Total			230.84	-230.84
*** Balance			0.00	

HST Summary	Amount (CAD)
HST Room:	25.87
HST Food and Beverage	0.00
HST Telephone:	0.00
HST Other:	0.00
HST Total	25.87

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Continued on the next page

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Page Number	:	2	Invoice Nbr	:	590155
Guest Number	:	6693743			
Folio ID	:	A			
Arrive Date	:	25-MAY-17	14:41		
Depart Date	:	26-MAY-17	07:35		
No. Of Guest	:	1			
Room Number	:	643			
Club Account	:	SPG - C3364			

As a Starwood Preferred Guest you have earned at least 493 Starpoints for this visit C3364

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

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room & Tax	Food & Bev	Parking	Telephone	Other	Total	Payment
05-25-2017	230.84	0.00	0.00	0.00	0.00	230.84	0.00
05-26-2017	0.00	0.00	0.00	0.00	0.00	0.00	-230.84
	-----	-----	-----	-----	-----	-----	-----
Total	230.84	0.00	0.00	0.00	0.00	230.84	-230.84

Questions on your bill? Please submit your billing inquiries as follows: Go to: www.sheratontoronto.com Select: ``Hotel Features`` Select: ``Billing``

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Page Number : 1 Invoice Nbr : 590368
 Guest Number : 6693743
 Folio ID : D
 Arrive Date : 25-MAY-17 14:41
 Depart Date : 26-MAY-17 07:35
 No. Of Guest : 1
 Room Number : 643
 Club Account : SPG - C3364

Copy Tax Invoice

Tax ID : 844048108
 Sheraton Centre JUN-01-2017 05:40 ROCCCAP

Date	Reference	Description	Charges (CAD)	Credits (CAD)
25-MAY-17	3972	Room Service	74.07	
26-MAY-17	AX	American Express-2002		-74.07
For Authorization Purpose Only				
xxxxxx2002				
	Date	Code	Authorized	
	26-MAY-17	181759	74.07	
** Total			74.07	-74.07
*** Balance			0.00	

HST Summary	Amount (CAD)
HST Room:	0.00
HST Food and Beverage	0.00
HST Telephone:	0.00
HST Other:	0.00
HST Total	0.00

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Page Number	:	2	Invoice Nbr	:	590368
Guest Number	:	6693743			
Folio ID	:	D			
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Club Account	:	SPG - C3364			

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EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room & Tax	Food & Bev	Parking	Telephone	Other	Total	Payment
05-25-2017	0.00	74.07	0.00	0.00	0.00	74.07	0.00
05-26-2017	0.00	0.00	0.00	0.00	0.00	0.00	-74.07
	-----	-----	-----	-----	-----	-----	-----
Total	0.00	74.07	0.00	0.00	0.00	74.07	-74.07

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