

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



**Sheraton®**

Bennett Cikoch  
 GF04AE - Gartner Summit Toronto 201 Att

Page Number	:	1	Invoice Nbr	:	597603
Guest Number	:	6682031			
Folio ID	:	A			
Arrive Date	:	05-JUN-17	13:35		
Depart Date	:	08-JUN-17	11:18		
No. Of Guest	:	1			
Room Number	:	2127			
Club Account	:				

Copy Invoice

Tax ID : 844048108

Sheraton Centre JUL-04-2017 05:08 ROCCCAP

Date	Reference	Description	Charges (CAD)	Credits (CAD)
05-JUN-17	DEPOSIT	Deposit-VI-7122		-605.52
05-JUN-17	RT2127	Room Chrg Grp Corporate	261.00	
05-JUN-17	RT2127	Rooms HST	33.93	
05-JUN-17	RT2127	Destination Marketing Program	6.94	
05-JUN-17	RT2127	HST Dest Marketing Prgm	0.89	
06-JUN-17	S838	Telecom Pkg Revenue	16.89	
06-JUN-17	5691	BNB Restaurant	31.64	
06-JUN-17	RT2127	Room Chrg Grp Corporate	261.00	
06-JUN-17	RT2127	Rooms HST	33.93	
06-JUN-17	RT2127	Destination Marketing Program	6.94	
06-JUN-17	RT2127	HST Dest Marketing Prgm	0.89	
07-JUN-17	RT2127	Room Chrg Grp Corporate	261.00	
07-JUN-17	RT2127	Rooms HST	33.93	
07-JUN-17	RT2127	Destination Marketing Program	6.94	
07-JUN-17	RT2127	HST Dest Marketing Prgm	0.89	
08-JUN-17	VI	Visa-7122		-351.29

\*\*\*For Authorization Purpose Only\*\*\*

xxxxxx7122

Date	Code	Authorized
05-JUN-17	091801	451.53

Approve EMV Receipt for VI - 7122: no CVM  
 TC:D41FC604401F4251 TVR:0080008000 AID:A0000000031010  
 Application Label:VISA CREDIT

** Total	956.81	-956.81
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Continued on the next page

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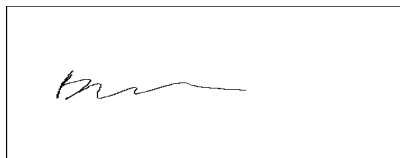
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\*\*\* Balance 0.00

I agreed to pay all room & incidental charges.



HST Summary	Amount (CAD)
HST Room:	101.79
HST Food and Beverage	0.00
HST Telephone:	1.94
HST Other:	0.00
HST Total	103.73

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