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

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



Sheraton[®]

Renata M Ms Dennis Page Number Invoice Nbr : 655070

Guest Number Investors Group/sp 6769699

Folio ID

Arrive Date 04-SEP-17 23:39 Depart Date 07-SEP-17 12:06

No. Of Guest Room Number 3623

SPG - A2072 Club Account

Copy Tax Invoice

Tax ID: 844048108

Sheraton Centre SEP-12-2017 09:53 ROCCCAP

Date	Reference	Description	Charges (CAD)	Credits (CAD)
04-SEP-17	RT3623	Room Chrg Corp Volume LRA	299.00	
04-SEP-17	RT3623	Rooms HST	38.87	
04-SEP-17	RT3623	Destination Marketing Program	7.95	
04-SEP-17	RT3623	HST Dest Marketing Prgm	1.02	
05-SEP-17	9746	Club Lounge	42.16	
05-SEP-17	4023	Room Service	68.87	
05-SEP-17	RT3623	Room Chrg Corp Volume LRA	299.00	
05-SEP-17	RT3623	Rooms HST	38.87	
05-SEP-17	RT3623	Destination Marketing Program	7.95	
05-SEP-17	RT3623	HST Dest Marketing Prgm	1.02	
06-SEP-17	9767	Club Lounge	82.06	
06-SEP-17	RT3623	Room Chrg Corp Volume LRA	299.00	
06-SEP-17	RT3623	Rooms HST	38.87	
06-SEP-17	RT3623	Destination Marketing Program	7.95	
06-SEP-17	RT3623	HST Dest Marketing Prgm	1.02	
07-SEP-17	AX	American Express-5004		-1233.61
	For Author	ization Purpose Only		

xxxxxx5004

Date Code Authorized

04-SEP-17 886579 1210.95

Approve EMV Receipt for AX - 5004: PIN Verified

TC:AFD39DB1DFC7A836 TVR:0000008000 AID:A000000025010801

Application Label: AMERICAN EXPRESS

** Total 1233.61 -1233.61

Continued on the next page

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Renata M Ms Dennis Page Number : 2 Invoice Nbr : 655070

Investors Group/sp Guest Number : 6769699

Folio ID : A

Arrive Date : 04-SEP-17 23:39

Depart Date : 07-SEP-17 12:06

No. Of Guest : 1
Room Number : 3623

Club Account : SPG - A2072

*** Balance 0.00

HST Summary Amount (CAD)

 HST Room:
 116.61

 HST Food and Beverage
 0.00

 HST Telephone:
 0.00

 HST Other:
 0.00

 HST Total
 116.61

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

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room & Tax	Food & Bev	Parking	Telephone	Other	Total	Payment
09-04-2017	346.84	0.00	0.00	0.00	0.00	346.84	0.00
09-05-2017	346.84	68.87	0.00	0.00	42.16	457.87	0.00
09-06-2017	346.84	0.00	0.00	0.00	82.06	428.90	0.00
09-07-2017	0.00	0.00	0.00	0.00	0.00	0.00	-1233.61

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Renata M Ms Dennis Page Number 3 Invoice Nbr : 655070 Guest Number Investors Group/sp 6769699 Folio ID Arrive Date 04-SEP-17 23:39 Depart Date 07-SEP-17 12:06 No. Of Guest Room Number 3623 Club Account SPG - A2072

0.00 Total 0.00 124.22 1040.52 68.87 1233.61 -1233.61

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