

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



**Sheraton®**

Dean Spence  
 CE03AK - OECTA (CLC Conference)

Page Number	:	1	Invoice Nbr	:	582175
Guest Number	:	6659950			
Folio ID	:	A			
Arrive Date	:	07-MAY-17	14:36		
Depart Date	:	12-MAY-17	11:00		
No. Of Guest	:	1			
Room Number	:	2840			
Club Account	:	SPG - A2390			

Copy Invoice

Tax ID : 844048108

Sheraton Centre MAY-26-2017 05:42 ROCCCAP

Date	Reference	Description	Charges (CAD)	Credits (CAD)
07-MAY-17	RT2840	Room Chrg Grp Association	229.00	
07-MAY-17	RT2840	Rooms HST	29.77	
07-MAY-17	RT2840	Destination Marketing Program	6.09	
07-MAY-17	RT2840	HST Dest Marketing Prgm	0.78	
08-MAY-17	RT2840	Room Chrg Grp Association	229.00	
08-MAY-17	RT2840	Rooms HST	29.77	
08-MAY-17	RT2840	Destination Marketing Program	6.09	
08-MAY-17	RT2840	HST Dest Marketing Prgm	0.78	
09-MAY-17	RT2840	Room Chrg Grp Association	229.00	
09-MAY-17	RT2840	Rooms HST	29.77	
09-MAY-17	RT2840	Destination Marketing Program	6.09	
09-MAY-17	RT2840	HST Dest Marketing Prgm	0.78	
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10-MAY-17	RT2840	Destination Marketing Program	6.09	
10-MAY-17	RT2840	HST Dest Marketing Prgm	0.78	
11-MAY-17	RT2840	Room Chrg Grp Association	229.00	
11-MAY-17	RT2840	Rooms HST	29.77	
11-MAY-17	RT2840	Destination Marketing Program	6.09	
11-MAY-17	RT2840	HST Dest Marketing Prgm	0.78	
12-MAY-17	VI	Visa-7022		- 1328.20

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

xxxxxx7022

Date	Code	Authorized
07-MAY-17	433991	1545.75

Continued on the next page

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Approve EMV Receipt for VI - 7022: PIN Verified  
TC:9225AE998D632ABE TVR:0080008000 AID:A0000000031010  
Application Label:SCOTIABANK VISA

** Total	1328.20	-1328.20
*** Balance	-0.00	

HST Summary	Amount (CAD)
HST Room:	148.85
HST Food and Beverage	0.00
HST Telephone:	0.00
HST Other:	0.00
HST Total	148.85

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