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

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



Sheraton[®]

Jon Swan Page Number Invoice Nbr : 638450

Guest Number 6749974 Boston Consulting Group/global 354 CAMBRIDGE ST

Folio ID

WINCHESTER, MA, 01890-2384 Arrive Date 07-AUG-17 20:49 Depart Date 10-AUG-17 12:08

> No. Of Guest Room Number 2917

Club Account SPG - P3654

Copy Tax Invoice

Tax ID: 844048108

Sheraton Centre AUG-15-2017 05:39 ROCCCAP

Date	Reference	Description	Charges (CAD)	Credits (CAD)		
07-AUG-17	4786	BNB Restaurant	330.07			
07-AUG-17	RT2917	Room Chrg Corp Volume LRA	202.00			
07-AUG-17	RT2917	Rooms HST	26.26			
07-AUG-17	RT2917	Destination Marketing Program	5.37			
07-AUG-17	RT2917	HST Dest Marketing Prgm	0.69			
08-AUG-17	3114	Room Service	158.14			
08-AUG-17	RT2917	Room Chrg Corp Volume LRA	202.00			
08-AUG-17	RT2917	Rooms HST	26.26			
08-AUG-17	RT2917	Destination Marketing Program	5.37			
08-AUG-17	RT2917	HST Dest Marketing Prgm	0.69			
08-AUG-17	RT2917	Daily Parking Rate	44.25			
08-AUG-17	RT2917	Parking HST	5.75			
09-AUG-17	RT2917	Room Chrg Corp Volume LRA	202.00			
09-AUG-17	RT2917	Rooms HST	26.26			
09-AUG-17	RT2917	Destination Marketing Program	5.37			
09-AUG-17	RT2917	HST Dest Marketing Prgm	0.69			
09-AUG-17	RT2917	Daily Parking Rate	44.25			
09-AUG-17	RT2917	Parking HST	5.75			
10-AUG-17	AX	American Express-3006		-1291.17		
	***For Author					
	xxxxxx3006					

Date Code Authorized 07-AUG-17 868703 818.1 07-AUG-17 166476 875.07

Continued on the next page

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Page Number 2 Jon Swan Invoice Nbr 638450 Boston Consulting Group/global **Guest Number** 6749974 354 CAMBRIDGE ST Folio ID WINCHESTER, MA, 01890-2384 Arrive Date 07-AUG-17 20:49 Depart Date 10-AUG-17 12:08 No. Of Guest

> Room Number 2917 Club Account SPG - P3654

Approve EMV Receipt for AX - 3006: Signature Captured TC:4789B9C2551494E8 TVR:0000008000 AID:A000000025010801 Application Label: AMERICAN EXPRESS

> ** Total 1291.17 -1291.17 *** Balance -0.00

I agreed to pay all room & incidental charges.

HST Summary Amount (CAD)

HST Room: 78.78 HST Food and Beverage 0.00 HST Telephone: 0.00 HST Other: 11.50 **HST Total** 90.28

200

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As a Starwood Preferred Guest you have earned at least 3582 Starpoints for this visit P3654

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Jon Swan Page Number 3 Invoice Nbr : 638450

Guest Number 6749974 Boston Consulting Group/global

354 CAMBRIDGE ST Folio ID

WINCHESTER, MA, 01890-2384 Arrive Date 07-AUG-17 20:49 Depart Date 10-AUG-17 12:08

> No. Of Guest Room Number 2917

Club Account SPG - P3654

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room & Tax	Food & Bev	Parking	Telephone	Other	Total	Payment	
08-07-2017	234.32	330.07	0.00	0.00	0.00	564.39	0.00	
08-08-2017	234.32	158.14	50.00	0.00	0.00	442.46	0.00	
08-09-2017	234.32	0.00	50.00	0.00	0.00	284.32	0.00	
08-10-2017	0.00	0.00	0.00	0.00	0.00	0.00	-1291.17	
Total	702.96	488.21	100.00	0.00	0.00	1291.17	-1291.17	

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