

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



Sheraton®

Shannon Seely Schiermann

| | | | | | |
|--------------|---|-------------|-------------|---|--------|
| Page Number | : | 1 | Invoice Nbr | : | 576782 |
| Guest Number | : | 6668480 | | | |
| Folio ID | : | A | | | |
| Arrive Date | : | 30-APR-17 | 19:50 | | |
| Depart Date | : | 03-MAY-17 | 12:40 | | |
| No. Of Guest | : | 1 | | | |
| Room Number | : | 1096 | | | |
| Club Account | : | SPG - A1301 | | | |

Copy Invoice

Tax ID : 844048108

Sheraton Centre MAY-19-2017 05:25 ROCCCAP

| Date | Reference | Description | Charges (CAD) | Credits (CAD) |
|-----------|--------------------------------------|-------------------------------|---------------|---------------|
| 30-APR-17 | RT1096 | Room Chrg Corp Volume LRA | 265.00 | |
| 30-APR-17 | RT1096 | Rooms HST | 34.45 | |
| 30-APR-17 | RT1096 | Destination Marketing Program | 7.05 | |
| 30-APR-17 | RT1096 | HST Dest Marketing Prgm | 0.90 | |
| 01-MAY-17 | 3629 | Room Service | 31.24 | |
| 01-MAY-17 | RT1096 | Room Chrg Corp Volume LRA | 265.00 | |
| 01-MAY-17 | RT1096 | Rooms HST | 34.45 | |
| 01-MAY-17 | RT1096 | Destination Marketing Program | 7.05 | |
| 01-MAY-17 | RT1096 | HST Dest Marketing Prgm | 0.90 | |
| 02-MAY-17 | RT1096 | Room Chrg Corp Volume LRA | 265.00 | |
| 02-MAY-17 | RT1096 | Rooms HST | 34.45 | |
| 02-MAY-17 | RT1096 | Destination Marketing Program | 7.05 | |
| 02-MAY-17 | RT1096 | HST Dest Marketing Prgm | 0.90 | |
| 03-MAY-17 | 3917 | Room Service | 31.24 | |
| 03-MAY-17 | AX | American Express-1005 | | -984.68 |
| | ***For Authorization Purpose Only*** | | | |
| | xxxxxx1005 | | | |
| | Date | Code | Authorized | |
| | 30-APR-17 | 838365 | 1073.25 | |

Approve EMV Receipt for AX - 1005: Signature Captured
 TC:9FEC422EE4C34763 TVR:0000008000 AID:A000000025010801
 Application Label:AMERICAN EXPRESS

| | | |
|-------------|--------|---------|
| ** Total | 984.68 | -984.68 |
| *** Balance | 0.00 | |

Continued on the next page

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|--------------|---|-------------|-------------|---|--------|
| Page Number | : | 2 | Invoice Nbr | : | 576782 |
| Guest Number | : | 6668480 | | | |
| Folio ID | : | A | | | |
| Arrive Date | : | 30-APR-17 | 19:50 | | |
| Depart Date | : | 03-MAY-17 | 12:40 | | |
| No. Of Guest | : | 1 | | | |
| Room Number | : | 1096 | | | |
| Club Account | : | SPG - A1301 | | | |

I agreed to pay all room & incidental charges.

HST Summary

Amount (CAD)

| | |
|-----------------------|--------|
| HST Room: | 103.35 |
| HST Food and Beverage | 0.00 |
| HST Telephone: | 0.00 |
| HST Other: | 0.00 |
| HST Total | 103.35 |

When you stay with us, we Go Beyond so you can too with thoughtful service, exceptional experiences and everything you seek when traveling. Book your next stay at Sheraton.com

As a Starwood Preferred Guest you have earned at least 1555 Starpoints for this visit A1301

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