

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



Sheraton®

Guy Langlois
 KPMG Management Services LP Ca
 KF13AB - KPMG - MC Conference Accom Att

Page Number	:	1	Invoice Nbr	:	602858
Guest Number	:	6703561			
Folio ID	:	A			
Arrive Date	:	15-JUN-17	12:22		
Depart Date	:	16-JUN-17	11:07		
No. Of Guest	:	1			
Room Number	:	2940			
Club Account	:				

Copy Tax Invoice

Tax ID : 844048108

Sheraton Centre JUN-22-2017 09:36 ROCCCAP

Date	Reference	Description	Charges (CAD)	Credits (CAD)
15-JUN-17	5956	BNB Restaurant	86.84	
15-JUN-17	RT2940	Room Chrg Grp Corporate	326.00	
15-JUN-17	RT2940	Rooms HST	42.38	
15-JUN-17	RT2940	Destination Marketing Program	8.67	
15-JUN-17	RT2940	HST Dest Marketing Prgm	1.11	
16-JUN-17	MC	MasterCard-5707		-465.00
For Authorization Purpose Only				
xxxxxx5707				
Date	Code	Authorized		
15-JUN-17	21221Z	440.1		
15-JUN-17	20257Z	100		

Approve EMV Receipt for MC - 5707: PIN Verified
 TC:3FF584E3CE9C7952 TVR:0200008000 AID:A0000000041010
 Label Application:MasterCard

** Total	465.00	-465.00
*** Balance	0.00	

Continued on the next page

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HST Summary	Amount (CAD)
HST Room:	42.38
HST Food and Beverage	0.00
HST Telephone:	0.00
HST Other:	0.00
HST Total	42.38

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EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room & Tax	Food & Bev	Parking	Telephone	Other	Total	Payment
06-15-2017	378.16	86.84	0.00	0.00	0.00	465.00	0.00
06-16-2017	0.00	0.00	0.00	0.00	0.00	0.00	-465.00
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Total	378.16	86.84	0.00	0.00	0.00	465.00	-465.00

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