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

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



Sheraton[®]

Mr. Ronald Shaw Page Number : 651759 Invoice Nbr

3111 10th Street **Guest Number** 6718393

Boulder, CO, 80304 Folio ID

AH26AB - AESP - Summer 2017 Event D Att Arrive Date 29-AUG-17 20:55 Depart Date 31-AUG-17 12:01

> No. Of Guest Room Number 666

Club Account

Copy Tax Invoice

Tax ID: 844048108

Sheraton Centre SEP-05-2017 05:47 ROCCCAP

| Date | Reference | Description | Charges (CAD) | Credits (CAD) | | |
|-----------|--------------------------------------|-------------------------------|---------------|---------------|--|--|
| 29-AUG-17 | DEPOSIT | Deposit-VI-784 | | -254.04 | | |
| 29-AUG-17 | S325 | Telecom Pkg Revenue | 16.89 | | | |
| 29-AUG-17 | 5759 | BNB Restaurant | 44.23 | | | |
| 29-AUG-17 | RT666 | Room Chrg Grp Association | 219.00 | | | |
| 29-AUG-17 | RT666 | Rooms HST | 28.47 | | | |
| 29-AUG-17 | RT666 | Destination Marketing Program | 5.83 | | | |
| 29-AUG-17 | RT666 | HST Dest Marketing Prgm | 0.74 | | | |
| 30-AUG-17 | RT666 | Room Chrg Grp Association | 219.00 | | | |
| 30-AUG-17 | RT666 | Rooms HST | 28.47 | | | |
| 30-AUG-17 | RT666 | Destination Marketing Program | 5.83 | | | |
| 30-AUG-17 | RT666 | HST Dest Marketing Prgm | 0.74 | | | |
| 31-AUG-17 | 4273 | BNB Restaurant | 42.03 | | | |
| 31-AUG-17 | VI | Visa-0784 | | -357.19 | | |
| | ***For Authorization Purpose Only*** | | | | | |

*For Authorization Purpose Only

xxxxxx0784

Date Code Authorized

29-AUG-17 084957 337.26 29-AUG-17 013110 100

Approve EMV Receipt for VI - 0784: no CVM

TC:EBEAC43787E3AEB5 TVR:8080008000 AID:A0000000031010

Application Label:VISA CREDIT

** Total 611.23 -611.23 *** Balance 0.00

Continued on the next page

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Mr. Ronald Shaw Page Number : 2 Invoice Nbr : 651759

3111 10th Street Guest Number : 6718393

Boulder, CO, 80304 Folio ID : A

AH26AB - AESP - Summer 2017 Event D Att Arrive Date : 29-AUG-17 20:55

Depart Date : 31-AUG-17 12:01

No. Of Guest : 1
Room Number : 666

Club Account :

I agreed to pay all room & incidental charges.

HST Summary Amount (CAD)

 HST Room:
 56.94

 HST Food and Beverage
 0.00

 HST Telephone:
 1.94

 HST Other:
 0.00

 HST Total
 58.88

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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 | |
|------------|------------|------------|---------|-----------|---------|--------|---------|--|
| 08-29-2017 | 254.04 | 44.23 | 0.00 | 0.00 | -237.15 | 61.12 | 0.00 | |
| 08-30-2017 | 254.04 | 0.00 | 0.00 | 0.00 | 0.00 | 254.04 | 0.00 | |
| 08-31-2017 | 0.00 | 42.03 | 0.00 | 0.00 | 0.00 | 42.03 | -357.19 | |

Continued on the next page

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

Canada

Total

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

508.08

86.26



357.19

-357.19

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Mr. Ronald Shaw Page Number 3 Invoice Nbr : 651759 3111 10th Street **Guest Number** 6718393 Boulder, CO, 80304 Folio ID AH26AB - AESP - Summer 2017 Event D Att Arrive Date 29-AUG-17 20:55 Depart Date 31-AUG-17 12:01 No. Of Guest Room Number 666 Club Account

0.00

-237.15

0.00

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