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

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



Sheraton[®]

Peter Sidebottom Page Number Invoice Nbr : 597291 Accenture/global/gp **Guest Number** 6700945

24 GREENBRIAR DR Folio ID

SUMMIT, NJ, 07901-3227 Arrive Date 05-JUN-17 21:36 Depart Date 07-JUN-17 12:10

> No. Of Guest Room Number 1829

Club Account SPG - P8685

Copy Tax Invoice

Tax ID: 844048108

Sheraton Centre JUN-14-2017 11:41 ROCCCAP

Date	Reference	Description	Charges (CAD)	Credits (CAD)			
05-JUN-17	5548	BNB Restaurant	35.51				
05-JUN-17	RT1829	Room Chrg Corp Volume LRA	636.65				
05-JUN-17	RT1829	Rooms HST	82.76				
05-JUN-17	RT1829	Destination Marketing Program	16.93				
05-JUN-17	RT1829	HST Dest Marketing Prgm	2.16				
06-JUN-17	RT1829	Room Chrg Corp Volume LRA	636.65				
06-JUN-17	RT1829	Rooms HST	82.76				
06-JUN-17	RT1829	Destination Marketing Program	16.93				
06-JUN-17	RT1829	HST Dest Marketing Prgm	2.16				
07-JUN-17	AX	American Express-1003		-1512.51			
	For Authorization Purpose Only						

xxxxxx1003

Date Code Authorized

05-JUN-17 889698 1718.96

Approve EMV Receipt for AX - 1003: Signature Captured TC:EDFF5BBB67818365 TVR:0000008000 AID:A000000025010801 Application Label: AMERICAN EXPRESS

> ** Total 1512.51 -1512.51 *** Balance 0.00

I agreed to pay all room & incidental charges.

Continued on the next page

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Peter Sidebottom Page Number : 2 Invoice Nbr : 597291
Accenture/global/gp Guest Number : 6700945

24 GREENBRIAR DR Folio ID : A

 SUMMIT, NJ, 07901-3227
 Arrive Date
 : 05-JUN-17
 21:36

 Depart Date
 : 07-JUN-17
 12:10

No. Of Guest : 1 Room Number : 1829

Club Account : SPG - P8685

HST Summary Amount (CAD)

 HST Room:
 165.52

 HST Food and Beverage
 0.00

 HST Telephone:
 0.00

 HST Other:
 0.00

 HST Total
 165.52

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 3636 Starpoints for this visit P8685

Tell us about your stay. www.sheraton.com/reviews

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room & Tax	Food & Bev	Parking	Telephone	Other	Total	Payment	
06-05-2017	738.50	35.51	0.00	0.00	0.00	774.01	0.00	
06-06-2017	738.50	0.00	0.00	0.00	0.00	738.50	0.00	
06-07-2017	0.00	0.00	0.00	0.00	0.00	0.00	-1512.51	
Total	1477.00	35.51	0.00	0.00	0.00	1512.51	-1512.51	

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