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

Canada

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



Sheraton^{*}

Robert Van Bell Van Belle Page Number Invoice Nbr : 656048

> **Guest Number** 6637699

Folio ID Α

Arrive Date 14-MAR-17 00:45 12:02 16-MAR-17 Depart Date

No. Of Guest 711 Room Number

Club Account

104410 - Expedia And Travelscape AR Account

Copy Invoice

Tax ID: 844048108

Sheraton Centre SEP-08-2017 10:59 JCOLOND

15-MAR-17

| Date | Reference | Description | | Charges (CAD) | Credits (CAD) | | | | | |
|-----------|--------------------------------------|-----------------|-------|---------------|---------------|--|--|--|--|--|
| 14-MAR-17 | 5963 | Telecom Pkg Rev | venue | 16.89 | | | | | | |
| 15-MAR-17 | 5155 | BNB Restaurant | | 115.01 | | | | | | |
| 16-MAR-17 | VI | Visa-9304 | | | -131.90 | | | | | |
| | ***For Authorization Purpose Only*** | | | | | | | | | |
| | xxxxxx9304 | | | | | | | | | |
| | Date Code | Authorized | | | | | | | | |
| | 14-MAR-17 | 060271 | 100 | | | | | | | |

Approve EMV Receipt for VI - 9304: PIN Verified TC:ED877BCC7A5E1DE7 TVR:8080008000 AID:A0000000031010

100

Application Label:VISA CREDIT

013471

** Total 131.90 -131.90 *** Balance 0.00

Continued on the next page

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

Sheraton^{*}

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

Robert Van Belle Page Number : 2 Invoice Nbr : 656048

Guest Number : 6637699

Folio ID : A

Arrive Date : 14-MAR-17 00:45
Depart Date : 16-MAR-17 12:02

No. Of Guest : 2 Room Number : 711

Club Account

AR Account : 104410 - Expedia And Travelscape

HST Summary Amount (CAD)

 HST Room:
 0.00

 HST Food and Beverage
 0.00

 HST Telephone:
 1.94

 HST Other:
 0.00

 HST Total
 1.94

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Check Detail

| Check | Table | Check Opened | Minutes | Check Closed Gue | ests Re | ference Info | Location | Employee |
|-------|-------|------------------|---------|-----------------------|---------|--------------|------------------------------------|------------------|
| 5155 | 30 | 15.03.2017 08:37 | 55.93 | 15.03.2017 09:33 | 3 | | 90271 - Sheraton Centre Toronto | Amanulla Padhani |
| | | | | | | | | |
| | | 15.03.17 08:38 | 1 | Coffee SMALL CUP | | 5.00 | BNB | Amanulla Padhani |
| | | 15.03.17 08:38 | 1 | Caffe Latte SMALL CUP | | 6.50 | BNB | Amanulla Padhani |
| | | 15.03.17 08:38 | 1 | Espresso DOUBLE | | 8.00 | BNB | Amanulla Padhani |
| | | 15.03.17 08:38 | 1 | Eggs & Meat 1 | | 18.00 | BNB | Amanulla Padhani |
| | | 15.03.17 08:38 | 1 | Poached Med | | | BNB | Amanulla Padhani |
| | | 15.03.17 08:38 | 1 | No Toast | | | BNB | Amanulla Padhani |
| | | 15.03.17 08:38 | 1 | SPECIAL PREP | | | BNB | Amanulla Padhani |
| | | 15.03.17 08:38 | | side holindays | | | BNB | Amanulla Padhani |
| | | 15.03.17 08:38 | 1 | Eggs & Meat 1 | | 18.00 | BNB | Amanulla Padhani |
| | | 15.03.17 08:38 | 1 | Poached Med | | | BNB | Amanulla Padhani |
| | | 15.03.17 08:38 | 1 | No Toast | | | BNB | Amanulla Padhani |
| | | 15.03.17 08:38 | 1 | Omelette 2 | | 18.00 | BNB | Amanulla Padhani |
| | | 15.03.17 08:38 | 1 | Chorizo Sausage | | | BNB | Amanulla Padhani |
| | | 15.03.17 08:38 | 1 | Mushroom | | | BNB | Amanulla Padhani |
| | | 15.03.17 08:38 | 1 | Cheddar Cheese | | | BNB | Amanulla Padhani |
| | | 15.03.17 08:38 | 1 | Rye Toast | | | BNB | Amanulla Padhani |
| | | 15.03.17 08:43 | 1 | Orange Juice SMALL GL | .S | 3.00 | BNB | Amanulla Padhani |
| | | 15.03.17 08:43 | 1 | Orange Juice SMALL GL | .S | 3.00 | BNB | Amanulla Padhani |
| | | 15.03.17 08:43 | 1 | Granola | | 9.00 | BNB | Amanulla Padhani |
| | | 15.03.17 09:33 | | Roomposting | | 115.01 | BNB | Amanulla Padhani |
| | | 15.03.17 09:33 | | | | | BNB | Amanulla Padhani |
| | | 15.03.17 09:33 | | Charged Tips Only | | 15.00 | BNB | Amanulla Padhani |
| | | 15.03.17 09:33 | | VAN BELLE, ROBERT V | • | | BNB | Amanulla Padhani |
| | | 15.03.17 09:33 | | LL | | | BNB | Amanulla Padhani |
| | | | | Sub Total | | 88.50 | | |
| | | | | Tax | | 11.51 | | |
| | | | | Service Charge | | 15.00 | | |
| | | | | Check Total | | 115.01 | | |