

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



Sheraton®

Karen Olivier
 3507 A 17th Ave
 Calgary, AB, T3E 0B6
 Canada
 GF18AB - Global Implementation Conf Att

Page Number	:	1	Invoice Nbr	:	606643
Guest Number	:	6645832			
Folio ID	:	A			
Arrive Date	:	18-JUN-17	14:41		
Depart Date	:	21-JUN-17	12:57		
No. Of Guest	:	2			
Room Number	:	1426			
Club Account	:	SPG - A6787			

Copy Invoice

Tax ID : 844048108

Sheraton Centre JUL-26-2017 13:57 ROCCCAP

Date	Reference	Description	Charges (CAD)	Credits (CAD)
18-JUN-17	DEPOSIT	Deposit-VI-1163		-288.84
18-JUN-17	3369	Room Service	53.08	
18-JUN-17	RT1426	Room Chrg Grp Association	249.00	
18-JUN-17	RT1426	Rooms HST	32.37	
18-JUN-17	RT1426	Destination Marketing Program	6.62	
18-JUN-17	RT1426	HST Dest Marketing Prgm	0.85	
19-JUN-17	5877	BNB Restaurant	91.36	
19-JUN-17	4210	BNB Restaurant	53.99	
19-JUN-17	RT1426	Room Chrg Grp Association	249.00	
19-JUN-17	RT1426	Rooms HST	32.37	
19-JUN-17	RT1426	Destination Marketing Program	6.62	
19-JUN-17	RT1426	HST Dest Marketing Prgm	0.85	
20-JUN-17	6436	Pool Snack Bar	41.81	
20-JUN-17	RT1426	Room Chrg Grp Association	249.00	
20-JUN-17	RT1426	Rooms HST	32.37	
20-JUN-17	RT1426	Destination Marketing Program	6.62	
20-JUN-17	RT1426	HST Dest Marketing Prgm	0.85	
21-JUN-17	VI	Visa-1163		-817.92

For Authorization Purpose Only

xxxxxx1163

Date	Code	Authorized
18-JUN-17	002406	719.61
18-JUN-17	015196	100
19-JUN-17	008819	100

Continued on the next page

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Approve EMV Receipt for VI - 1163: PIN Verified
TC:ECD9E74496F87332 TVR:0000008000 AID:A0000000031010
Application Label:VISA

** Total	1106.76	-1106.76
*** Balance	-0.00	

HST Summary	Amount (CAD)
HST Room:	97.11
HST Food and Beverage	0.00
HST Telephone:	0.00
HST Other:	0.00
HST Total	97.11

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