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

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



## Sheraton<sup>®</sup>

Cassandra Endicott Page Number : 577528 Invoice Nbr 6670078 55 LITZENBERGER CRES

Guest Number

REGINA, SK, S4R 6G7 Folio ID

Canada Arrive Date 01-MAY-17 19:55 ME01AE - MRI Global Summit Canada Depart Date 04-MAY-17 12:05

> No. Of Guest Room Number 2225

Club Account SPG - A6402

Copy Tax Invoice

Tax ID: 844048108

Sheraton Centre MAY-11-2017 10:37 ROCCCAP

Date	Reference	Description	Charges (CAD)	Credits (CAD)				
01-MAY-17	DEPOSIT	Deposit-VI-1898		-346.84				
01-MAY-17	RT2225	Room Chrg Grp Corporate	299.00					
01-MAY-17	RT2225	Rooms HST	38.87					
01-MAY-17	RT2225	Destination Marketing Program	7.95					
01-MAY-17	RT2225	HST Dest Marketing Prgm	1.02					
02-MAY-17	RT2225	Room Chrg Grp Corporate	299.00					
02-MAY-17	RT2225	Rooms HST	38.87					
02-MAY-17	RT2225	Destination Marketing Program	7.95					
02-MAY-17	RT2225	HST Dest Marketing Prgm	1.02					
03-MAY-17	RT2225	Room Chrg Grp Corporate	299.00					
03-MAY-17	RT2225	Rooms HST	38.87					
03-MAY-17	RT2225	Destination Marketing Program	7.95					
03-MAY-17	RT2225	HST Dest Marketing Prgm	1.02					
04-MAY-17	VI	Visa-0211		-693.68				
	***For Authorization Purpose Only***							
	xxxxxx0211							

Approve EMV Receipt for VI - 0211: PIN Verified

051391

Authorized

TC:9083EF6F92CF15F1 TVR:8080008000 AID:A0000000031010

864.11

Application Label:VISA CREDIT

Code

Date

01-MAY-17

\*\* Total 1040.52 -1040.52 \*\*\* Balance 0.00

Continued on the next page

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Canada

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## **Sheraton**°

Cassandra Endicott Page Number : 2 Invoice Nbr : 577528

55 LITZENBERGER CRES Guest Number : 6670078

REGINA, SK, S4R 6G7 Folio ID :

Canada Arrive Date : 01-MAY-17 19:55
ME01AE - MRI Global Summit Canada Depart Date : 04-MAY-17 12:05

No. Of Guest : 1
Room Number : 2225

Club Account : SPG - A6402

HST Summary Amount (CAD)

 HST Room:
 116.61

 HST Food and Beverage
 0.00

 HST Telephone:
 0.00

 HST Other:
 0.00

 HST Total
 116.61

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As a Starwood Preferred Guest you have earned at least 1630 Starpoints for this visit A6402

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EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room & Tax	Food & Bev	Parking	Telephone	Other	Total	Payment	
05-01-2017	346.84	0.00	0.00	0.00	-346.84	0.00	0.00	
05-02-2017	346.84	0.00	0.00	0.00	0.00	346.84	0.00	
05-03-2017	346.84	0.00	0.00	0.00	0.00	346.84	0.00	
05-04-2017	0.00	0.00	0.00	0.00	0.00	0.00	-693.68	
Total	1040.52	0.00	0.00	0.00	-346.84	693.68	-693.68	

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Cassandra Endicott Page Number 3 Invoice Nbr : 577528 55 LITZENBERGER CRES Guest Number 6670078

REGINA, SK, S4R 6G7 Folio ID

Canada Arrive Date 01-MAY-17 19:55 ME01AE - MRI Global Summit Canada Depart Date 04-MAY-17 12:05

> No. Of Guest Room Number 2225

SPG - A6402 Club Account