

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



Sheraton®

Mr Michael Gomes
 339 KILLOREN CRES
 PRINCE GEORGE, BC, V2M 6J8
 Canada
 WIG23A - Sold Out WIG23A \$179.99 Block

Page Number	:	1	Invoice Nbr	:	630090
Guest Number	:	6598263			
Folio ID	:	A			
Arrive Date	:	23-JUL-17	22:44		
Depart Date	:	30-JUL-17	11:15		
No. Of Guest	:	1			
Room Number	:	3523			
Club Account	:	SPG - A5368			
AR Account	:	344478 - Gomes, Mr Michael			

Copy

Tax ID : 844048108

Sheraton Centre JUL-31-2017 13:25 ROCCCAP

Date	Reference	Description	Charges (CAD)	Credits (CAD)
23-JUL-17	DEPOSIT	Deposit-MC-5861		-208.79
23-JUL-17	DEPOSIT	Deposit-MC-5861		-1670.31
23-JUL-17	RT3523	Room Chrg Grp Association	179.99	
23-JUL-17	RT3523	Rooms HST	23.40	
23-JUL-17	RT3523	Destination Marketing Program	4.79	
23-JUL-17	RT3523	HST Dest Marketing Prgm	0.61	
24-JUL-17	RT3523	Room Chrg Grp Association	179.99	
24-JUL-17	RT3523	Rooms HST	23.40	
24-JUL-17	RT3523	Destination Marketing Program	4.79	
24-JUL-17	RT3523	HST Dest Marketing Prgm	0.61	
25-JUL-17	RT3523	Room Chrg Grp Association	179.99	
25-JUL-17	RT3523	Rooms HST	23.40	
25-JUL-17	RT3523	Destination Marketing Program	4.79	
25-JUL-17	RT3523	HST Dest Marketing Prgm	0.61	
26-JUL-17	RT3523	Room Chrg Grp Association	179.99	
26-JUL-17	RT3523	Rooms HST	23.40	
26-JUL-17	RT3523	Destination Marketing Program	4.79	
26-JUL-17	RT3523	HST Dest Marketing Prgm	0.61	
27-JUL-17	3740	Room Service	22.49	
27-JUL-17	3856	Room Service	56.47	
27-JUL-17	RT3523	Room Chrg Grp Association	179.99	
27-JUL-17	RT3523	Rooms HST	23.40	
27-JUL-17	RT3523	Destination Marketing Program	4.79	
27-JUL-17	RT3523	HST Dest Marketing Prgm	0.61	
28-JUL-17	3895	Room Service	58.58	
28-JUL-17	RT3523	Room Chrg Grp Association	179.99	
28-JUL-17	RT3523	Rooms HST	23.40	

Continued on the next page

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Date	Reference	Description	Charges (CAD)	Credits (CAD)
28-JUL-17	RT3523	Destination Marketing Program	4.79	
28-JUL-17	RT3523	HST Dest Marketing Prgm	0.61	
29-JUL-17	RT3523	Room Chrg Grp Association	179.99	
29-JUL-17	RT3523	Rooms HST	23.40	
29-JUL-17	RT3523	Destination Marketing Program	4.79	
29-JUL-17	RT3523	HST Dest Marketing Prgm	0.61	
30-JUL-17	A/R Trans	Transfer to AR	280.03	
** Total			1879.10	-1879.10
*** Balance			0.00	

HST Summary	Amount (CAD)
HST Room:	163.80
HST Food and Beverage	0.00
HST Telephone:	0.00
HST Other:	0.00
HST Total	163.80

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EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room & Tax	Food & Bev	Parking	Telephone	Other	Total	Payment
07-23-2017	208.79	0.00	0.00	0.00	-1879.10	-1670.31	0.00
07-24-2017	208.79	0.00	0.00	0.00	0.00	208.79	0.00
07-25-2017	208.79	0.00	0.00	0.00	0.00	208.79	0.00
07-26-2017	208.79	0.00	0.00	0.00	0.00	208.79	0.00
07-27-2017	208.79	78.96	0.00	0.00	0.00	287.75	0.00
07-28-2017	208.79	58.58	0.00	0.00	0.00	267.37	0.00
07-29-2017	208.79	0.00	0.00	0.00	0.00	208.79	0.00
07-30-2017	0.00	0.00	0.00	0.00	280.03	280.03	0.00
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Total	1461.53	137.54	0.00	0.00	-1599.07	0.00	0.00

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