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

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



## Sheraton<sup>®</sup>

Chris Pariseault Page Number : 571433 Invoice Nbr

Fidelity International Limited **Guest Number** 6656969 16 MARION ST

Folio ID

HINGHAM, MA, 02043-1355 Arrive Date 24-APR-17 17:33 Depart Date 25-APR-17 16:02

> No. Of Guest Room Number 4110

Club Account SPG - P9083

Copy Tax Invoice

Tax ID: 844048108

Sheraton Centre MAY-04-2017 10:34 ROCCCAP

| 0         |               |                               |               |               |  |  |
|-----------|---------------|-------------------------------|---------------|---------------|--|--|
| Date      | Reference     | Description                   | Charges (CAD) | Credits (CAD) |  |  |
| 24-APR-17 | RT4110        | Room Chrg Corp Volume NLRA    | 339.00        |               |  |  |
| 24-APR-17 | RT4110        | Rooms HST                     | 44.07         |               |  |  |
| 24-APR-17 | RT4110        | Destination Marketing Program | 9.02          |               |  |  |
| 24-APR-17 | RT4110        | HST Dest Marketing Prgm       | 1.15          |               |  |  |
| 25-APR-17 | 3962          | Room Service                  | 23.39         |               |  |  |
| 25-APR-17 | AX            | American Express-2008         |               | -416.63       |  |  |
|           | ***For Author |                               |               |               |  |  |
|           | xxxxxx2008    |                               |               |               |  |  |
|           |               |                               |               |               |  |  |

Date Code Authorized

24-APR-17 850313 457.65

Approve EMV Receipt for AX - 2008: Signature Captured TC:EE4A7DB25A89705D TVR:0000008000 AID:A000000025010801 Application Label: AMERICAN EXPRESS

> \*\* Total 416.63 -416.63 \*\*\* Balance -0.00

I agreed to pay all room & incidental charges.

Continued on the next page

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Page Number 2 Chris Pariseault Invoice Nbr : 571433 Fidelity International Limited **Guest Number** 6656969 16 MARION ST Folio ID HINGHAM, MA, 02043-1355 Arrive Date 24-APR-17 17:33 Depart Date 25-APR-17 16:02

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**HST Summary** Amount (CAD)

HST Room: 44.07 HST Food and Beverage 0.00 HST Telephone: 0.00 HST Other: 0.00 44.07

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As a Starwood Preferred Guest you have earned at least 986 Starpoints for this visit P9083

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EXPENSE SUMMARY REPORT

Currency: CAD

| Date       | Room & Tax | Food & Bev | Parking | Telephone | Other | Total  | Payment |
|------------|------------|------------|---------|-----------|-------|--------|---------|
| 04-24-2017 | 393.24     | 0.00       | 0.00    | 0.00      | 0.00  | 393.24 | 0.00    |
| 04-25-2017 | 0.00       | 23.39      | 0.00    | 0.00      | 0.00  | 23.39  | -416.63 |
|            |            |            |         |           |       |        |         |
| Total      | 393.24     | 23.39      | 0.00    | 0.00      | 0.00  | 416.63 | -416.63 |

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