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

Canada

Tax ID:

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

844048108



Sheraton[®]

Frank Beaudin Page Number : 1 Invoice Nbr : 498747

UL04AA - USW Staff Meeting & Festiv Att Guest Number : 6547394

Folio ID : A

Arrive Date : 07-DEC-16 23:35

Depart Date : 10-DEC-16 13:29

No. Of Guest : 0 Room Number : 796

Club Account :

Copy Invoice

сору п

TUX ID .	044040100			
Sheraton Ce	ntre JUN-14-20	17 05:53 ROCCCAP		
Date	Reference	Description	Charges (CAD)	Credits (CAD)
06-DEC-16	RT796	Room Chrg Grp Association	225.00	
06-DEC-16	RT796	Rooms HST	29.25	
06-DEC-16	RT796	Destination Marketing Program	5.99	
06-DEC-16	RT796	HST Dest Marketing Prgm	0.77	
07-DEC-16	RT796	Room Chrg Grp Association	225.00	
07-DEC-16	RT796	Rooms HST	29.25	
07-DEC-16	RT796	Destination Marketing Program	5.99	
07-DEC-16	RT796	HST Dest Marketing Prgm	0.77	
08-DEC-16	RT796	Room Chrg Grp Association	225.00	
08-DEC-16	RT796	Rooms HST	29.25	
08-DEC-16	RT796	Destination Marketing Program	5.99	
08-DEC-16	RT796	HST Dest Marketing Prgm	0.77	
08-DEC-16	AX	American Express-1001		-783.03
	For Authoriz	ation Purpose Only		
	xxxxxx1001			
	Date Code	e Authorized		
	08-DEC-16	860427 1		
	08-DEC-16	185249 782.03		
08-DEC-16	RT796	Room Chrg Grp Association	225.00	
08-DEC-16	RT796	Rooms HST	29.25	
08-DEC-16	RT796	Destination Marketing Program	5.99	
08-DEC-16	RT796	HST Dest Marketing Prgm	0.77	
09-DEC-16	RT796	Room Chrg Grp Association	225.00	
09-DEC-16	RT796	Rooms HST	29.25	
09-DEC-16	RT796	Destination Marketing Program	5.99	
09-DEC-16	RT796	HST Dest Marketing Prgm	0.77	
10-DEC-16	AX	American Express-1001		-522.02

Continued on the next page

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Frank Beaudin Page Number 2 Invoice Nbr : 498747 UL04AA - USW Staff Meeting & Festiv Att **Guest Number** 6547394

Folio ID

Arrive Date 07-DEC-16 23:35 Depart Date 10-DEC-16 13:29

No. Of Guest Room Number 796

Club Account

For Authorization Purpose Only

xxxxxx1001

Date Code Authorized

09-DEC-16 124779 128.22 09-DEC-16 163582 393.8

Approve EMV Receipt for AX - 1001: PIN Verified

TC:5C48B04931DEE553 TVR:0200008000 AID:A000000025010801

Label Application: AMERICAN EXPRESS

** Total 1305.05 -1305.05

*** Balance 0.00

HST Summary Amount (CAD)

HST Room:	146.25
HST Food and Beverage	0.00
HST Telephone:	0.00
HST Other:	0.00
HST Total	146.25

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Frank Beaudin Page Number 3 Invoice Nbr : 498747 UL04AA - USW Staff Meeting & Festiv Att Guest Number 6547394 Folio ID Arrive Date 07-DEC-16 23:35 Depart Date 10-DEC-16 13:29 No. Of Guest Room Number 796 Club Account

As a Starwood Preferred Guest, you could have earned 2044 Starpoints for this visit. Please provide your member number or enroll today.

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