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

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



Sheraton[®]

Kimberly Tokarski Page Number Invoice Nbr : 601730

ASF05A - SOLD OUT ASTM June 2017 Guest Number 6666955

Folio ID

01:47 Arrive Date 11-JUN-17 12:04 Depart Date 14-JUN-17

No. Of Guest Room Number 661

Club Account

Copy Invoice

Tax ID: 844048108

Sheraton Centre JUL-07-2017 05:08 ROCCCAP

| Date | Reference | Description | Charges (CAD) | Credits (CAD) |
|-----------|-----------------|-------------------------------|---------------|---------------|
| 11-JUN-17 | RT661 | Room Chrg Grp Association | 265.00 | |
| 11-JUN-17 | RT661 | Rooms HST | 34.45 | |
| 11-JUN-17 | RT661 | Destination Marketing Program | 7.05 | |
| 11-JUN-17 | RT661 | HST Dest Marketing Prgm | 0.90 | |
| 12-JUN-17 | 4281 | BNB Restaurant | 33.64 | |
| 12-JUN-17 | RT661 | Room Chrg Grp Association | 265.00 | |
| 12-JUN-17 | RT661 | Rooms HST | 34.45 | |
| 12-JUN-17 | RT661 | Destination Marketing Program | 7.05 | |
| 12-JUN-17 | RT661 | HST Dest Marketing Prgm | 0.90 | |
| 13-JUN-17 | 4799 | BNB Restaurant | 37.64 | |
| 13-JUN-17 | RT661 | Room Chrg Grp Association | 265.00 | |
| 13-JUN-17 | RT661 | Rooms HST | 34.45 | |
| 13-JUN-17 | RT661 | Destination Marketing Program | 7.05 | |
| 13-JUN-17 | RT661 | HST Dest Marketing Prgm | 0.90 | |
| 14-JUN-17 | VI | Visa-2995 | | -993.48 |
| | ***For Authoriz | zation Purpose Only*** | | |
| | xxxxxx2995 | | | |
| | Date Cod | e Authorized | | |
| | 11-JUN-17 | 072710 1073.25 | | |

** Total 993.48 -993.48 *** Balance -0.00

Continued on the next page

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Kimberly Tokarski Page Number 2 : 601730 Invoice Nbr

ASF05A - SOLD OUT ASTM June 2017 6666955 **Guest Number**

Folio ID

Arrive Date 11-JUN-17 01:47 Depart Date 14-JUN-17 12:04

No. Of Guest Room Number 661

Club Account

HST Summary Amount (CAD)

HST Room: 103.35 HST Food and Beverage 0.00 HST Telephone: 0.00 HST Other: 0.00 103.35

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