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

Canada

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



Sheraton[®]

Axel Huttinger : 1 Invoice Nbr : 663085

Mnp/sp Guest Number : 6776195

60 Dewhurst Blvd Folio ID : A

 Toronto, ON, M4J 3J3
 Arrive Date
 : 18-SEP-17
 00:44

 Canada
 Depart Date
 : 20-SEP-17
 08:13

No. Of Guest : 1
Room Number : 2621

Club Account :

Copy Tax Invoice

Tax ID: 844048108

Sheraton Centre SEP-26-2017 06:53 ROCCCAP

| Date | Reference | Description | Charges (CAD) | Credits (CAD) |
|-----------|---------------|-------------------------------|---------------|---------------|
| 18-SEP-17 | RT2621 | Room Chrg Corp Volume LRA | 239.00 | |
| 18-SEP-17 | RT2621 | Rooms HST | 31.07 | |
| 18-SEP-17 | RT2621 | Destination Marketing Program | 6.36 | |
| 18-SEP-17 | RT2621 | HST Dest Marketing Prgm | 0.81 | |
| 19-SEP-17 | 4677 | BNB Restaurant | 70.00 | |
| 19-SEP-17 | RT2621 | Room Chrg Corp Volume LRA | 239.00 | |
| 19-SEP-17 | RT2621 | Rooms HST | 31.07 | |
| 19-SEP-17 | RT2621 | Destination Marketing Program | 6.36 | |
| 19-SEP-17 | RT2621 | HST Dest Marketing Prgm | 0.81 | |
| 20-SEP-17 | MC | MasterCard-7388 | | -624.48 |
| | ***For Author | rization Purpose Only*** | | |
| | xxxxxx7388 | | | |
| | _ | | | |

| Date | Code | Authorized | |
|--------|------|------------|--------|
| 20-SEP | -17 | 014433 | 1 |
| 20-SEP | -17 | 136316 | 99 |
| 20-SEP | -17 | 350030 | 524.48 |

Approve EMV Receipt for MC - 7388: Signature Captured

TC:3801A81D7D105A33 TVR:0000008000 AID:A0000000041010

Application Label:MasterCard

| ** Total | 624.48 | -624.48 |
|-------------|--------|---------|
| *** Balance | 0.00 | |

Continued on the next page

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Axel Huttinger Page Number : 2 Invoice Nbr : 663085

Mnp/sp Guest Number : 6776195

60 Dewhurst Blvd Folio ID :

 Toronto, ON, M4J 3J3
 Arrive Date
 : 18-SEP-17
 00:44

 Canada
 Depart Date
 : 20-SEP-17
 08:13

No. Of Guest : 1 Room Number : 2621

Club Account :

I agreed to pay all room & incidental charges.

Mk_

HST Summary Amount (CAD)

 HST Room:
 62.14

 HST Food and Beverage
 0.00

 HST Telephone:
 0.00

 HST Other:
 0.00

 HST Total
 62.14

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Tell us about your stay. www.sheraton.com/reviews

EXPENSE SUMMARY REPORT

Currency: CAD

| Date | Room & Tax | Food & Bev | Parking | Telephone | Other | Total | Payment |
|------------|------------|------------|---------|-----------|-------|--------|---------|
| 09-18-2017 | 277.24 | 0.00 | 0.00 | 0.00 | 0.00 | 277.24 | 0.00 |
| 09-19-2017 | 277.24 | 70.00 | 0.00 | 0.00 | 0.00 | 347.24 | 0.00 |
| 09-20-2017 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -624.48 |

Continued on the next page

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

554.48



624.48

-624.48

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Axel Huttinger Page Number 3 Invoice Nbr : 663085 **Guest Number** Mnp/sp 6776195 60 Dewhurst Blvd Folio ID Toronto, ON, M4J 3J3 Arrive Date 18-SEP-17 00:44 08:13 Canada Depart Date 20-SEP-17 No. Of Guest Room Number 2621 Club Account Total 70.00 0.00 0.00

0.00

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