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

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



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Daniel Spann Page Number Invoice Nbr : 632547

8208 DEVENS DR Guest Number 6703234 BRENTWOOD, TN, 37027-7204

Folio ID

IG23AB - ITE INSTITUTE OF TRANSPORT Del Arrive Date 29-JUL-17 16:12 Depart Date 03-AUG-17 11:52

> No. Of Guest Room Number 2625

SPG - A6235 Club Account

Copy Tax Invoice

Tax ID: 844048108

Sheraton Centre AUG-10-2017 09:22 ROCCCAP

)	Credits (CAD)	Charges (CAD)	Description	Reference	Date
	-345.68		Deposit-VI-2578	DEPOSIT	29-JUL-17
		298.00	Room Chrg Grp Association	RT2625	29-JUL-17
		38.74	Rooms HST	RT2625	29-JUL-17
		7.93	Destination Marketing Program	RT2625	29-JUL-17
		1.01	HST Dest Marketing Prgm	RT2625	29-JUL-17
		298.00	Room Chrg Grp Association	RT2625	30-JUL-17
		38.74	Rooms HST	RT2625	30-JUL-17
		7.93	Destination Marketing Program	RT2625	30-JUL-17
		1.01	HST Dest Marketing Prgm	RT2625	30-JUL-17
		298.00	Room Chrg Grp Association	RT2625	31-JUL-17
		38.74	Rooms HST	RT2625	31-JUL-17
		7.93	Destination Marketing Program	RT2625	31-JUL-17
		1.01	HST Dest Marketing Prgm	RT2625	31-JUL-17
		298.00	Room Chrg Grp Association	RT2625	01-AUG-17
		38.74	Rooms HST	RT2625	01-AUG-17
		7.93	Destination Marketing Program	RT2625	01-AUG-17
		1.01	HST Dest Marketing Prgm	RT2625	01-AUG-17
		298.00	Room Chrg Grp Association	RT2625	02-AUG-17
		38.74	Rooms HST	RT2625	02-AUG-17
		7.93	Destination Marketing Program	RT2625	02-AUG-17
		1.01	HST Dest Marketing Prgm	RT2625	02-AUG-17
	-1382.72		Visa-2578	VI	03-AUG-17
	-1382.72	1.01 298.00 38.74 7.93	HST Dest Marketing Prgm Room Chrg Grp Association Rooms HST Destination Marketing Program HST Dest Marketing Prgm	RT2625 RT2625 RT2625 RT2625 RT2625 VI	01-AUG-17 02-AUG-17 02-AUG-17 02-AUG-17 02-AUG-17

For Authorization Purpose Only

xxxxxx2578

Date Code Authorized

29-JUL-17 99088D 1665.82

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SPG - A6235

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Page Number 2 Daniel Spann Invoice Nbr : 632547 8208 DEVENS DR **Guest Number** 6703234 BRENTWOOD, TN, 37027-7204 Folio ID IG23AB - ITE INSTITUTE OF TRANSPORT Del Arrive Date 29-JUL-17 16:12 Depart Date 03-AUG-17 11:52 No. Of Guest Room Number 2625

Club Account

Approve EMV Receipt for VI - 2578: Signature Captured TC:6D5B43C7781AED48 TVR:8080008000 AID:A0000000031010 Application Label:Visa Credit

> ** Total 1728.40 -1728.40 *** Balance 0.00

I agreed to pay all room & incidental charges.

HST Summary Amount (CAD)

HST Room: 193.70 HST Food and Beverage 0.00 HST Telephone: 0.00 HST Other: 0.00 **HST Total** 193.70

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Daniel Spann Page Number 3 Invoice Nbr : 632547

8208 DEVENS DR Guest Number 6703234

BRENTWOOD, TN, 37027-7204 Folio ID

IG23AB - ITE INSTITUTE OF TRANSPORT Del Arrive Date 29-JUL-17 16:12 Depart Date 03-AUG-17 11:52

> No. Of Guest Room Number 2625

SPG - A6235 Club Account

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room & Tax	Food & Bev	Parking	Telephone	Other	Total	Payment
07-29-2017	345.68	0.00	0.00	0.00	-345.68	0.00	0.00
07-30-2017	345.68	0.00	0.00	0.00	0.00	345.68	0.00
07-31-2017	345.68	0.00	0.00	0.00	0.00	345.68	0.00
08-01-2017	345.68	0.00	0.00	0.00	0.00	345.68	0.00
08-02-2017	345.68	0.00	0.00	0.00	0.00	345.68	0.00
08-03-2017	0.00	0.00	0.00	0.00	0.00	0.00	-1382.72
Total	1728.40	0.00	0.00	0.00	-345.68	1382.72	-1382.72

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