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

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



Sheraton[®]

Geoff Williams Page Number : 630880 Invoice Nbr

Guest Number Ontario Public School Boards A 6590942

125 Mcculloch St Folio ID

Stratford, ON, N5A2W2 Arrive Date 24-JUL-17 23:56 Canada Depart Date 28-JUL-17 12:01

WIG23A - Sold Out WIG23A \$179.99 Block No. Of Guest Room Number 1242

> Club Account SPG - A6581

Tax Invoice

Tax ID: 844048108

Sheraton Centre JUL-31-2017 05:42 ROCCCAP

Date	Reference	Description	Charges (CAD)	Credits (CAD)
24-JUL-17	DEPOSIT	Deposit-AX-1009		-208.79
24-JUL-17	RT1242	Room Chrg Grp Association	179.99	
24-JUL-17	RT1242	Rooms HST	23.40	
24-JUL-17	RT1242	Destination Marketing Program	4.79	
24-JUL-17	RT1242	HST Dest Marketing Prgm	0.61	
25-JUL-17	RT1242	Room Chrg Grp Association	179.99	
25-JUL-17	RT1242	Rooms HST	23.40	
25-JUL-17	RT1242	Destination Marketing Program	4.79	
25-JUL-17	RT1242	HST Dest Marketing Prgm	0.61	
26-JUL-17	RT1242	Room Chrg Grp Association	179.99	
26-JUL-17	RT1242	Rooms HST	23.40	
26-JUL-17	RT1242	Destination Marketing Program	4.79	
26-JUL-17	RT1242	HST Dest Marketing Prgm	0.61	
27-JUL-17	RT1242	Room Chrg Grp Association	179.99	
27-JUL-17	RT1242	Rooms HST	23.40	
27-JUL-17	RT1242	Destination Marketing Program	4.79	
27-JUL-17	RT1242	HST Dest Marketing Prgm	0.61	
28-JUL-17	VI	Visa-6851		-626.37

For Authorization Purpose Only

xxxxxx6851

Date Code Authorized 24-JUL-17 015421 24-JUL-17 048631 762.16

Approve EMV Receipt for VI - 6851: PIN Verified

TC:62488981A95ADE4D TVR:0080008000 AID:A0000000031010

Application Label:VISA CREDIT

Continued on the next page

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Geoff Williams Page Number 2 : 630880 Invoice Nbr Ontario Public School Boards A **Guest Number** 6590942 125 Mcculloch St Folio ID Stratford, ON, N5A2W2 Arrive Date 24-JUL-17 23:56 Canada Depart Date 28-JUL-17 12:01 WIG23A - Sold Out WIG23A \$179.99 Block No. Of Guest Room Number 1242

Club Account SPG - A6581

835.16 ** Total -835.16

*** Balance 0.00

HST Summary Amount (CAD)

HST Room: 93.60 0.00 HST Food and Beverage 0.00 HST Telephone: HST Other: 0.00 **HST Total** 93.60

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EXPENSE SUMMARY REPORT

Currency: CAD

Continued on the next page

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Geoff Williams Page Number 3 630880 Invoice Nbr Ontario Public School Boards A **Guest Number** 6590942

125 Mcculloch St Folio ID

Stratford, ON, N5A2W2 Arrive Date 24-JUL-17 23:56 Canada Depart Date 28-JUL-17 12:01

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Date Room & Tax Food & Bev Parking Telephone Other Total Payment 07-25-2017 208.79 0.00 0.00 0.00 0.00 208.79 0.00 07-26-2017 208.79 0.00 0.00 0.00 0.00 208.79 0.00 07-27-2017 208.79 0.00 0.00 0.00 0.00 208.79 0.00 07-28-2017 0.00 0.00 0.00 0.00 0.00 0.00 -626.37 835.16 Total 0.00 0.00 0.00 -208.79 626.37 -626.37

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