

Sheraton Centre Toronto Hotel
 123 Queen Street West
 Toronto, ON M5H 2M9
 Canada
 Tel: (416) 361-1000 Fax: 416-947-4854



Sheraton®

Meghan Cranston
 75 Mcdowell Dr
 Winnipeg, MB, R3R 2T9
 Canada
 SE10AB - Sick Kids Paediatric Updat Att

Page Number	:	1	Invoice Nbr	:	367922
Guest Number	:	6305178			
Folio ID	:	A			
Arrive Date	:	10-MAY-16	19:55		
Depart Date	:	15-MAY-16	11:58		
No. Of Guest	:	2			
Room Number	:	1040			
Club Account	:	SPG - A6186			

Copy Invoice

Tax ID : 844048108

Sheraton Centre SEP-05-2017 05:57 ROCCCAP

Date	Reference	Description	Charges (CAD)	Credits (CAD)
10-MAY-16	DEPOSIT	Deposit-AX-9051		-242.44
10-MAY-16	S175	Telecom Pkg Revenue	46.27	
10-MAY-16	S518	Hotel Services	20.33	
10-MAY-16	3662	Room Service	62.18	
10-MAY-16	RT1040	Room Chrg Grp Corporate	209.00	
10-MAY-16	RT1040	Rooms HST	27.17	
10-MAY-16	RT1040	Destination Marketing Program	5.56	
10-MAY-16	RT1040	HST Dest Marketing Prgm	0.71	
11-MAY-16	RT1040	Room Chrg Grp Corporate	209.00	
11-MAY-16	RT1040	Rooms HST	27.17	
11-MAY-16	RT1040	Destination Marketing Program	5.56	
11-MAY-16	RT1040	HST Dest Marketing Prgm	0.71	
12-MAY-16	RT1040	Room Chrg Grp Corporate	209.00	
12-MAY-16	RT1040	Rooms HST	27.17	
12-MAY-16	RT1040	Destination Marketing Program	5.56	
12-MAY-16	RT1040	HST Dest Marketing Prgm	0.71	
13-MAY-16	RT1040	Room Chrg Grp Corporate	209.00	
13-MAY-16	RT1040	Rooms HST	27.17	
13-MAY-16	RT1040	Destination Marketing Program	5.56	
13-MAY-16	RT1040	HST Dest Marketing Prgm	0.71	
14-MAY-16	RT1040	Room Chrg Grp Corporate	209.00	
14-MAY-16	RT1040	Rooms HST	27.17	
14-MAY-16	RT1040	Destination Marketing Program	5.56	
14-MAY-16	RT1040	HST Dest Marketing Prgm	0.71	
15-MAY-16	VI	Visa-2015		-1098.54

For Authorization Purpose Only

xxxxxx2015

Date	Code	Authorized
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10-MAY-16	499947	1168.31
10-MAY-16	478092	445.35

** Total	1340.98	- 1340.98
*** Balance	0.00	

HST Summary	Amount (CAD)
HST Room:	135.85
HST Food and Beverage	0.00
HST Telephone:	5.32
HST Other:	2.34
HST Total	143.51

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