

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



Sheraton®

Mike & Kathi Columbus
 AGC26A - OMIA 2017 AGM

Page Number : 1 Invoice Nbr : 557298
 Guest Number : 6606945
 Folio ID : A
 Arrive Date : 28-MAR-17 23:39
 Depart Date : 31-MAR-17 12:11
 No. Of Guest : 2
 Room Number : 746
 Club Account :

Copy Invoice

Tax ID : 844048108

Sheraton Centre MAY-04-2017 13:09 ROCCCAP

Date	Reference	Description	Charges (CAD)	Credits (CAD)
28-MAR-17	RT746	Room Chrg Grp Association	209.00	
28-MAR-17	RT746	Rooms HST	27.17	
28-MAR-17	RT746	Destination Marketing Program	5.56	
28-MAR-17	RT746	HST Dest Marketing Prgm	0.71	
28-MAR-17	RT746	Daily Parking Rate	44.25	
28-MAR-17	RT746	Parking HST	5.75	
29-MAR-17	3735	Room Service	67.38	
29-MAR-17	RT746	Room Chrg Grp Association	209.00	
29-MAR-17	RT746	Rooms HST	27.17	
29-MAR-17	RT746	Destination Marketing Program	5.56	
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30-MAR-17	RT746	Parking HST	5.75	
31-MAR-17	VI	Visa-3692		-944.70

For Authorization Purpose Only

xxxxxx3692

Date	Code	Authorized
28-MAR-17	07625G	846.45
28-MAR-17	06084G	100
29-MAR-17	05099G	100

Continued on the next page

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Room Number	:	746			
Club Account	:				

** Total	944.70	-944.70
*** Balance	-0.00	

HST Summary	Amount (CAD)
HST Room:	81.51
HST Food and Beverage	0.00
HST Telephone:	0.00
HST Other:	17.25
HST Total	98.76

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