

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



Sheraton®

Connor Edward M Paterson
 Business Development Bank

Page Number : 1 Invoice Nbr : 654891
 Guest Number : 6761502
 Folio ID : A
 Arrive Date : 29-AUG-17 01:12
 Depart Date : 31-AUG-17 12:00
 No. Of Guest : 1
 Room Number : 2226
 Club Account :

Tax Invoice

Tax ID : 844048108

Sheraton Centre SEP-06-2017 10:19 ROCCCAP

Date	Reference	Description	Charges (CAD)	Credits (CAD)
29-AUG-17	RT2226	Room Chrg Corp Volume LRA	215.00	
29-AUG-17	RT2226	Rooms HST	27.95	
29-AUG-17	RT2226	Destination Marketing Program	5.72	
29-AUG-17	RT2226	HST Dest Marketing Prgm	0.73	
29-AUG-17	RT2226	Daily Parking Rate	44.25	
29-AUG-17	RT2226	Parking HST	5.75	
30-AUG-17	RT2226	Room Chrg Corp Volume LRA	215.00	
30-AUG-17	RT2226	Rooms HST	27.95	
30-AUG-17	RT2226	Destination Marketing Program	5.72	
30-AUG-17	RT2226	HST Dest Marketing Prgm	0.73	
30-AUG-17	RT2226	Daily Parking Rate	44.25	
30-AUG-17	RT2226	Parking HST	5.75	
31-AUG-17	VI	Visa-7621		-598.80

For Authorization Purpose Only

xxxxxx7621

Date	Code	Authorized
29-AUG-17	065115	580.5
29-AUG-17	097266	100

Approve EMV Receipt for VI - 7621: PIN Verified
 TC:E9253A04AF2E10B4 TVR:0080008000 AID:A0000000031010
 Application Label:VISA

** Total	598.80	-598.80
*** Balance	0.00	

Continued on the next page

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No. Of Guest	:	1			
Room Number	:	2226			
Club Account	:				

HST Summary	Amount (CAD)
HST Room:	55.90
HST Food and Beverage	0.00
HST Telephone:	0.00
HST Other:	11.50
HST Total	67.40

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EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room & Tax	Food & Bev	Parking	Telephone	Other	Total	Payment
08-29-2017	249.40	0.00	50.00	0.00	0.00	299.40	0.00
08-30-2017	249.40	0.00	50.00	0.00	0.00	299.40	0.00
08-31-2017	0.00	0.00	0.00	0.00	0.00	0.00	-598.80
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Total	498.80	0.00	100.00	0.00	0.00	598.80	-598.80

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