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

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



Sheraton[®]

Mr Jeffrey Singer Page Number Invoice Nbr : 624457

Investors Group/sp Guest Number 6710579

29 BUCKINGHAM ST Folio ID

17-JUL-17 09:08 CAMBRIDGE, MA, 02138-2219 Arrive Date 15:08 Depart Date 20-JUL-17

> No. Of Guest Room Number 2739

Club Account SPG - P2980

Copy Tax Invoice

Tax ID: 844048108

Sheraton Centre JUL-25-2017 12:29 ROCCCAP

Date	Reference	Description	Charges (CAD)	Credits (CAD)		
17-JUL-17	8293	Club Lounge	5.00	,		
17-JUL-17	RT2739	Room Chrg Corp Volume LRA	199.00			
17-JUL-17	RT2739	Rooms HST	25.87			
17-JUL-17	RT2739	Destination Marketing Program	5.29			
17-JUL-17	RT2739	HST Dest Marketing Prgm	0.68			
18-JUL-17	8316	Club Lounge	5.00			
18-JUL-17	8345	Club Lounge	13.61			
18-JUL-17	RT2739	Room Chrg Corp Volume LRA	199.00			
18-JUL-17	RT2739	Rooms HST	25.87			
18-JUL-17	RT2739	Destination Marketing Program	5.29			
18-JUL-17	RT2739	HST Dest Marketing Prgm	0.68			
19-JUL-17	5099	BNB Restaurant	46.68			
19-JUL-17	8399	Club Lounge	4.00			
19-JUL-17	RT2739	Room Chrg Corp Volume LRA	199.00			
19-JUL-17	RT2739	Rooms HST	25.87			
19-JUL-17	RT2739	Destination Marketing Program	5.29			
19-JUL-17	RT2739	HST Dest Marketing Prgm	0.68			
20-JUL-17	AX	American Express-2008		-766.81		
	For Authorization Purpose Only					
	xxxxxx2008					
	Date Code	e Authorized				
	17-JUL-17	856120 805.95				
20-JUL-17	8412	Club Lounge	5.00			
20-JUL-17	AX	American Express-2008		-5.00		
	For Authorization Purpose Only					
	xxxxxx2008					
	Date Code	e Authorized				

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Page Number 2 Mr Jeffrey Singer Invoice Nbr : 624457 Investors Group/sp **Guest Number** 6710579 29 BUCKINGHAM ST Folio ID 17-JUL-17 CAMBRIDGE, MA, 02138-2219 Arrive Date 09:08 Depart Date 20-JUL-17 15:08 No. Of Guest Room Number 2739

Club Account

20-JUL-17 104748 5

Approve EMV Receipt for AX - 2008: PIN Verified TC:C38DF0AABBDC39FD TVR:0200008000 AID:A000000025010801 Application Label: AMERICAN EXPRESS

> ** Total 771.81 -771.81 *** Balance 0.00

HST Summary Amount (CAD)

HST Room:	77.61
HST Food and Beverage	0.00
HST Telephone:	0.00
HST Other:	0.00
HST Total	77.61

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Mr Jeffrey Singer Page Number 3 Invoice Nbr : 624457

Investors Group/sp Guest Number 6710579 29 BUCKINGHAM ST Folio ID

CAMBRIDGE, MA, 02138-2219 Arrive Date 17-JUL-17

09:08 15:08 Depart Date 20-JUL-17

> No. Of Guest Room Number 2739

SPG - P2980 Club Account

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room & Tax	Food & Bev	Parking	Telephone	Other	Total	Payment	
07-17-2017	230.84	0.00	0.00	0.00	5.00	235.84	0.00	
07-18-2017	230.84	0.00	0.00	0.00	18.61	249.45	0.00	
07-19-2017	230.84	46.68	0.00	0.00	4.00	281.52	0.00	
07-20-2017	0.00	0.00	0.00	0.00	5.00	5.00	-771.81	
Total	692.52	46.68	0.00	0.00	32.61	771.81	-771.81	

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