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

Canada

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



## Sheraton<sup>®</sup>

Jamie Habanek Page Number : 580295 Invoice Nbr

Guest Number 6660178 Hudson Bay Lord And Taylor Sak

Folio ID

Arrive Date 28-APR-17 21:19 Depart Date 30-APR-17 12:04

No. Of Guest Room Number 984

Club Account SPG - A5134

Tax Invoice

Tax ID: 844048108

Sheraton Centre MAY-09-2017 06:52 ROCCCAP

Date	Reference	Description	Charges (CAD)	Credits (CAD)
28-APR-17	3391	Room Service	42.88	
28-APR-17	RT984	Room Chrg Corp Volume LRA	200.00	
28-APR-17	RT984	Rooms HST	26.00	
28-APR-17	RT984	Destination Marketing Program	5.32	
28-APR-17	RT984	HST Dest Marketing Prgm	0.68	
28-APR-17	RT984	Daily Parking Rate	44.25	
28-APR-17	RT984	Parking HST	5.75	
29-APR-17	RT984	Room Chrg Corp Volume LRA	200.00	
29-APR-17	RT984	Rooms HST	26.00	
29-APR-17	RT984	Destination Marketing Program	5.32	
29-APR-17	RT984	HST Dest Marketing Prgm	0.68	
29-APR-17	RT984	Daily Parking Rate	44.25	
29-APR-17	RT984	Parking HST	5.75	
30-APR-17	VI	Visa-9171		-606.88
	***For Author			

\*\*\*For Authorization Purpose Only\*\*\*

xxxxxx9171

Date Code Authorized 28-APR-17 049483 540 28-APR-17 086429 109.76

Approve EMV Receipt for VI - 9171: PIN Verified TC:3716DC112A8324E7 TVR:0000048000 AID:A0000000031010 Application Label:VISA CREDIT

> \*\* Total 606.88 -606.88 \*\*\* Balance 0.00

> > Continued on the next page

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Jamie Habanek Page Number 2 : 580295 Invoice Nbr

6660178 Hudson Bay Lord And Taylor Sak **Guest Number** 

Folio ID

Arrive Date 28-APR-17 21:19 Depart Date 30-APR-17 12:04

No. Of Guest Room Number 984

Club Account SPG - A5134

**HST Summary** Amount (CAD)

HST Room: 52.00 HST Food and Beverage 0.00 HST Telephone: 0.00 HST Other: 11.50 HST Total 63.50

When you stay with us, we Go Beyond so you can too with thoughtful service, exceptional experiences and everything you seek when traveling. Book your next stay at Sheraton.com

As a Starwood Preferred Guest you have earned at least 803 Starpoints for this visit A5134

Tell us about your stay. www.sheraton.com/reviews

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room & Tax	Food & Bev	Parking	Telephone	Other	Total	Payment
04-28-2017	232.00	42.88	50.00	0.00	0.00	324.88	0.00
04-29-2017	232.00	0.00	50.00	0.00	0.00	282.00	0.00
04-30-2017	0.00	0.00	0.00	0.00	0.00	0.00	-606.88
Total	464.00	42.88	100.00	0.00	0.00	606.88	-606.88

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3 Jamie Habanek Page Number Invoice Nbr : 580295

Hudson Bay Lord And Taylor Sak Guest Number 6660178

Folio ID

28-APR-17 21:19 Arrive Date Depart Date 30-APR-17 12:04

No. Of Guest Room Number 984

SPG - A5134 Club Account

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