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

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



Sheraton[®]

Libor Mr Pospisil Page Number : 580571 Invoice Nbr

Guest Number Moodys/gp 6675149

Folio ID

Arrive Date 02-MAY-17 01:21 Depart Date 03-MAY-17 08:43

No. Of Guest Room Number 4128

Club Account

Tax Invoice

Tax ID: 844048108

Sheraton Centre MAY-09-2017 13:18 ROCCCAP

Date	Reference	Description	Charges (CAD) Credits (CAD)					
02-MAY-17	RT4128	Room Chrg Corp Volume Li							
02-MAY-17	RT4128	Rooms HST	55	.12					
02-MAY-17	RT4128	Destination Marketing Progr	am 11	.28					
02-MAY-17	RT4128	HST Dest Marketing Prgm	1	.44					
03-MAY-17	AX	American Express-1003		-491.84					
	For Authoriz	zation Purpose Only							
	xxxxxx1003								
	Date Code	e Authorized							
	02-MAY-17	813926 572.4							

Approve EMV Receipt for AX - 1003: Signature Captured TC:5E289D722E85D503 TVR:0000008000 AID:A000000025010801 Application Label: AMERICAN EXPRESS

> ** Total 491.84 -491.84 *** Balance 0.00

> > 8246 Objer

I agreed to pay all room & incidental charges.

Continued on the next page

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Libor Mr Pospisil Page Number : 2 Invoice Nbr : 580571

Moodys/gp Guest Number : 6675149

Folio ID : A

Arrive Date : 02-MAY-17 01:21

Depart Date : 03-MAY-17 08:43

No. Of Guest : 1
Room Number : 4128

Club Account :

HST Summary Amount (CAD)

 HST Room:
 55.12

 HST Food and Beverage
 0.00

 HST Telephone:
 0.00

 HST Other:
 0.00

 HST Total
 55.12

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EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room & Tax	Food & Bev	Parking	Telephone	Other	Total	Payment
05-02-2017	491.84	0.00	0.00	0.00	0.00	491.84	0.00
05-03-2017	0.00	0.00	0.00	0.00	0.00	0.00	-491.84
Total	491.84	0.00	0.00	0.00	0.00	491.84	-491.84

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