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

Canada

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



Sheraton[®]

Mark Lyons Page Number : 1 Invoice Nbr : 642073
The Phoenician Guest Number : 6748061

The Phoenician Guest Number : 6748061 AZ Folio ID : A

 AH06AB - ASAE, The Center For Assoc. Le
 Arrive Date
 : 12-AUG-17
 00:11

 Depart Date
 : 15-AUG-17
 12:06

No. Of Guest : 1
Room Number : 2814

Club Account :

Tax Invoice

iax in

Tax ID: 844048108

Sheraton Centre AUG-17-2017 05:36 ROCCCAP

Date	Reference	Description	Charges (CAD)	Credits (CAD)
12-AUG-17	RT2814	Room Chrg Grp Association	259.00	
12-AUG-17	RT2814	Rooms HST	33.67	
12-AUG-17	RT2814	Destination Marketing Program	6.89	
12-AUG-17	RT2814	HST Dest Marketing Prgm	0.88	
13-AUG-17	3719	Room Service	37.69	
13-AUG-17	RT2814	Room Chrg Grp Association	259.00	
13-AUG-17	RT2814	Rooms HST	33.67	
13-AUG-17	RT2814	Destination Marketing Program	6.89	
13-AUG-17	RT2814	HST Dest Marketing Prgm	0.88	
14-AUG-17	RT2814	Room Chrg Grp Association	259.00	
14-AUG-17	RT2814	Rooms HST	33.67	
14-AUG-17	RT2814	Destination Marketing Program	6.89	
14-AUG-17	RT2814	HST Dest Marketing Prgm	0.88	
15-AUG-17	VI	Visa-0249		-939.01
	***For Author			

xxxxxx0249

Date Code Authorized

12-AUG-17 005609 1048.95

Approve EMV Receipt for VI - 0249: PIN Verified

TC:CD03298F7C85C40E TVR:0000048000 AID:A0000000031010

Application Label:VISA CREDIT

Continued on the next page

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Mark Lyons Page Number : 2 Invoice Nbr : 642073

The Phoenician Guest Number : 6748061

AZ Folio ID : /

AH06AB - ASAE, The Center For Assoc. Le Arrive Date : 12-AUG-17 00:11

Depart Date : 15-AUG-17 12:06

No. Of Guest : 1
Room Number : 2814

Club Account :

HST Summary Amount (CAD)

 HST Room:
 101.01

 HST Food and Beverage
 0.00

 HST Telephone:
 0.00

 HST Other:
 0.00

 HST Total
 101.01

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

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room & Tax	Food & Bev	Parking	Telephone	Other	Total	Payment
08-12-2017	300.44	0.00	0.00	0.00	0.00	300.44	0.00
08-13-2017	300.44	37.69	0.00	0.00	0.00	338.13	0.00
08-14-2017	300.44	0.00	0.00	0.00	0.00	300.44	0.00
08-15-2017	0.00	0.00	0.00	0.00	0.00	0.00	-939.01
Total	901.32	37.69	0.00	0.00	0.00	939.01	-939.01

Continued on the next page

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3 Mark Lyons Page Number Invoice Nbr : 642073

The Phoenician Guest Number 6748061 Folio ID

ΑZ 00:11 AH06AB - ASAE, The Center For Assoc. Le Arrive Date 12-AUG-17

12:06 Depart Date 15-AUG-17

No. Of Guest Room Number 2814

Club Account

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