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

Canada

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



## Sheraton<sup>®</sup>

Robert Moser Page Number : 582580 Invoice Nbr

> Guest Number 6684685

Folio ID

Arrive Date 10-MAY-17 21:30 Depart Date 12-MAY-17 07:54

No. Of Guest Room Number 1723

Club Account SPG - C4542

Copy Invoice

Tax ID: 844048108

Sheraton Centre MAY-24-2017 12:05 ROCCCAP

| Date      | Reference                            | Description                   | Charges (CAD) | Credits (CAD) |
|-----------|--------------------------------------|-------------------------------|---------------|---------------|
| 10-MAY-17 | RT1723                               | Room Chrg Corp Volume LRA     | 205.00        |               |
| 10-MAY-17 | RT1723                               | Rooms HST                     | 26.65         |               |
| 10-MAY-17 | RT1723                               | Destination Marketing Program | 5.45          |               |
| 10-MAY-17 | RT1723                               | HST Dest Marketing Prgm       | 0.70          |               |
| 10-MAY-17 | RT1723                               | Daily Parking Rate            | 44.25         |               |
| 10-MAY-17 | RT1723                               | Parking HST                   | 5.75          |               |
| 11-MAY-17 | RT1723                               | Room Chrg Corp Volume LRA     | 205.00        |               |
| 11-MAY-17 | RT1723                               | Rooms HST                     | 26.65         |               |
| 11-MAY-17 | RT1723                               | Destination Marketing Program | 5.45          |               |
| 11-MAY-17 | RT1723                               | HST Dest Marketing Prgm       | 0.70          |               |
| 11-MAY-17 | RT1723                               | Daily Parking Rate            | 44.25         |               |
| 11-MAY-17 | RT1723                               | Parking HST                   | 5.75          |               |
| 12-MAY-17 | AX                                   | American Express-1003         |               | -575.60       |
|           | ***For Authorization Purpose Only*** |                               |               |               |

\*For Authorization Purpose Only

xxxxxx1003

Date Code Authorized 12-MAY-17 825905 1 12-MAY-17 186131 574.6

Approve EMV Receipt for AX - 1003: PIN Verified

TC:AE5C92142C5C49D1 TVR:0000008000 AID:A000000025010801

Application Label: AMERICAN EXPRESS

\*\* Total 575.60 -575.60 \*\*\* Balance 0.00

Continued on the next page

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Robert Moser Page Number 2 : 582580 Invoice Nbr

> **Guest Number** 6684685

Folio ID

Depart Date

Arrive Date

10-MAY-17 21:30 12-MAY-17 07:54

No. Of Guest Room Number 1723

SPG - C4542 Club Account

**HST Summary** Amount (CAD)

HST Room: 53.30 HST Food and Beverage 0.00 0.00 HST Telephone: HST Other: 11.50 **HST Total** 64.80

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