

Sheraton Centre Toronto Hotel
 123 Queen Street West
 Toronto, ON M5H 2M9
 Canada
 Tel: (416) 361-1000 Fax: 416-947-4854



Sheraton®

Mark Kirby
 GF04AE - Gartner Summit Toronto 201 Att

Page Number	:	1	Invoice Nbr	:	597688
Guest Number	:	6682142			
Folio ID	:	A			
Arrive Date	:	06-JUN-17	07:22		
Depart Date	:	08-JUN-17	05:55		
No. Of Guest	:	1			
Room Number	:	3318			
Club Account	:	SPG - G9500			

Copy Invoice

Tax ID : 844048108

Sheraton Centre JUN-20-2017 09:19 ROCCCAP

Date	Reference	Description	Charges (CAD)	Credits (CAD)
06-JUN-17	DEPOSIT	Deposit-AX-2004		-605.52
06-JUN-17	RT3318	Room Chrg Grp Corporate	261.00	
06-JUN-17	RT3318	Rooms HST	33.93	
06-JUN-17	RT3318	Destination Marketing Program	6.94	
06-JUN-17	RT3318	HST Dest Marketing Prgm	0.89	
06-JUN-17	RT3318	Upgrade Fee	40.00	
06-JUN-17	RT3318	Upgrade HST	5.20	
06-JUN-17	RT3318	Upgrade DMP	1.06	
06-JUN-17	RT3318	Upgrade HST DMP	0.14	
07-JUN-17	RT3318	Room Chrg Grp Corporate	261.00	
07-JUN-17	RT3318	Rooms HST	33.93	
07-JUN-17	RT3318	Destination Marketing Program	6.94	
07-JUN-17	RT3318	HST Dest Marketing Prgm	0.89	
07-JUN-17	RT3318	Upgrade Fee	40.00	
07-JUN-17	RT3318	Upgrade HST	5.20	
07-JUN-17	RT3318	Upgrade DMP	1.06	
07-JUN-17	RT3318	Upgrade HST DMP	0.14	
08-JUN-17	AX	American Express-2004		-92.80
For Authorization Purpose Only				
xxxxxx2004				
Date	Code	Authorized		
06-JUN-17	859972	100		

Approve EMV Receipt for AX - 2004: PIN Verified
 TC:18F236F97D73DD04 TVR:0000008000 AID:A000000025010801
 Application Label:AMERICAN EXPRESS

Continued on the next page

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** Total	698.32	-698.32
*** Balance	0.00	

HST Summary	Amount (CAD)
HST Room:	67.86
HST Food and Beverage	0.00
HST Telephone:	0.00
HST Other:	0.00
HST Total	67.86

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