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

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



Sheraton[®]

Stephen Novosad Page Number : 632200 Invoice Nbr

Guest Number 6443 Village Park 6738377

San Antonio, TX, 78250 Folio ID

IG23AB - ITE INSTITUTE OF TRANSPORT Del Arrive Date 31-JUL-17 15:13 Depart Date 02-AUG-17 12:00

> No. Of Guest Room Number 4017

Club Account SPG - A2480

Copy Invoice

Tax ID: 844048108

Sheraton Centre SEP-19-2017 05:23 ROCCCAP

Date	Reference	Description	Charges (CAD)	Credits (CAD)
31-JUL-17	DEPOSIT	Deposit-AX-1000	-	-415.28
31-JUL-17	8769	Club Lounge	13.00	
31-JUL-17	RT4017	Room Chrg Grp Association	358.00	
31-JUL-17	RT4017	Rooms HST	46.54	
31-JUL-17	RT4017	Destination Marketing Program	9.52	
31-JUL-17	RT4017	HST Dest Marketing Prgm	1.22	
01-AUG-17	8787	Club Lounge	25.00	
01-AUG-17	8800	Club Lounge	25.00	
01-AUG-17	RT4017	Room Chrg Grp Association	358.00	
01-AUG-17	RT4017	Rooms HST	46.54	
01-AUG-17	RT4017	Destination Marketing Program	9.52	
01-AUG-17	RT4017	HST Dest Marketing Prgm	1.22	
02-AUG-17	AX	American Express-1000		-478.28
	For Author	rization Purpose Only		

xxxxxx1000

Date Code Authorized

31-JUL-17 846754 551.32

Approve EMV Receipt for AX - 1000: Signature Captured TC:F82CA48CB4A4E375 TVR:0000008000 AID:A000000025010801 Application Label: AMERICAN EXPRESS

** Total	893.56	-893.56
*** Balance	0.00	

Continued on the next page

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4017

Sheraton[®]

93.08

Stephen Novosad	Page Number	:	2	Invoice Nbr	:	632200
6443 Village Park	Guest Number	:	6738377			
San Antonio, TX, 78250	Folio ID	:	Α			
IG23AB - ITE INSTITUTE OF TRANSPORT Del	Arrive Date	:	31-JUL-17	15:13		
	Depart Date	:	02-AUG-17	12:00		
	No. Of Guest		1			

Room Number

SPG - A2480 Club Account

I agreed to pay all room & incidental charges.

HST Total

HST Summary Amount (CAD) HST Room: 93.08 HST Food and Beverage 0.00 HST Telephone: 0.00 HST Other: 0.00

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