

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



Sheraton®

Elbia Castillo Calderon
 Scotiabank/sp

Page Number : 1 Invoice Nbr : 599662
 Guest Number : 6686374
 Folio ID : A
 Arrive Date : 05-JUN-17 15:36
 Depart Date : 10-JUN-17 11:59
 No. Of Guest : 1
 Room Number : 3936
 Club Account : SPG - A1804

Tax Invoice

Tax ID : 844048108

Sheraton Centre JUN-16-2017 05:17 ROCCCAP

Date	Reference	Description	Charges (CAD)	Credits (CAD)
05-JUN-17	RT3936	Room Chrg Corp Volume LRA	278.00	
05-JUN-17	RT3936	Rooms HST	36.14	
05-JUN-17	RT3936	Destination Marketing Program	7.39	
05-JUN-17	RT3936	HST Dest Marketing Prgm	0.95	
06-JUN-17	3093	Room Service	36.19	
06-JUN-17	RT3936	Room Chrg Corp Volume LRA	278.00	
06-JUN-17	RT3936	Rooms HST	36.14	
06-JUN-17	RT3936	Destination Marketing Program	7.39	
06-JUN-17	RT3936	HST Dest Marketing Prgm	0.95	
07-JUN-17	RT3936	Room Chrg Corp Volume LRA	278.00	
07-JUN-17	RT3936	Rooms HST	36.14	
07-JUN-17	RT3936	Destination Marketing Program	7.39	
07-JUN-17	RT3936	HST Dest Marketing Prgm	0.95	
08-JUN-17	fedex	Business Centre	56.50	
08-JUN-17	RT3936	Room Chrg Corp Volume LRA	278.00	
08-JUN-17	RT3936	Rooms HST	36.14	
08-JUN-17	RT3936	Destination Marketing Program	7.39	
08-JUN-17	RT3936	HST Dest Marketing Prgm	0.95	
09-JUN-17	RT3936	Room Chrg Corp Volume LRA	278.00	
09-JUN-17	RT3936	Rooms HST	36.14	
09-JUN-17	RT3936	Destination Marketing Program	7.39	
09-JUN-17	RT3936	HST Dest Marketing Prgm	0.95	
10-JUN-17	5413	BNB Restaurant	26.73	
10-JUN-17	VI	Visa-5583		-1731.82

For Authorization Purpose Only

xxxxxx5583

Date Code Authorized
 05-JUN-17

Continued on the next page

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042599 1876.5

Approve EMV Receipt for VI - 5583: Signature Captured
TC:8A3D802C6FFB257D TVR:0280008000 AID:A0000000031010
Application Label:VISA CREDITO

** Total	1731.82	-1731.82
*** Balance	0.00	

I agreed to pay all room & incidental charges.

HST Summary	Amount (CAD)
HST Room:	180.70
HST Food and Beverage	0.00
HST Telephone:	0.00
HST Other:	6.50
HST Total	187.20

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EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room & Tax	Food & Bev	Parking	Telephone	Other	Total	Payment
06-05-2017	322.48	0.00	0.00	0.00	0.00	322.48	0.00
06-06-2017	322.48	36.19	0.00	0.00	0.00	358.67	0.00
06-07-2017	322.48	0.00	0.00	0.00	0.00	322.48	0.00
06-08-2017	322.48	0.00	0.00	0.00	56.50	378.98	0.00
06-09-2017	322.48	0.00	0.00	0.00	0.00	322.48	0.00
06-10-2017	0.00	26.73	0.00	0.00	0.00	26.73	-1731.82
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Total	1612.40	62.92	0.00	0.00	56.50	1731.82	-1731.82

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