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

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



## Sheraton<sup>®</sup>

Lexi Ames Page Number Invoice Nbr : 641241

Travel Tacoma + Pierce County Guest Number 6747809 WA

Folio ID

AH06AB - 2017 ASAE Annual Meeting & Att Arrive Date 11-AUG-17 12:27 Depart Date 16-AUG-17 04:21

> No. Of Guest Room Number 1219

SPG - A0986 Club Account

Copy Invoice

Tax ID: 844048108

Sheraton Centre SEP-11-2017 12:58 ROCCCAP

Date	Reference	Description	Charges (CAD)	Credits (CAD)
11-AUG-17	RT1219	Room Chrg Grp Association	259.00	
11-AUG-17	RT1219	Rooms HST	33.67	
11-AUG-17	RT1219	Destination Marketing Program	6.89	
11-AUG-17	RT1219	HST Dest Marketing Prgm	0.88	
12-AUG-17	7818	Lobby Cafe	8.69	
12-AUG-17	RT1219	Room Chrg Grp Association	259.00	
12-AUG-17	RT1219	Rooms HST	33.67	
12-AUG-17	RT1219	Destination Marketing Program	6.89	
12-AUG-17	RT1219	HST Dest Marketing Prgm	0.88	
13-AUG-17	RT1219	Room Chrg Grp Association	259.00	
13-AUG-17	RT1219	Rooms HST	33.67	
13-AUG-17	RT1219	Destination Marketing Program	6.89	
13-AUG-17	RT1219	HST Dest Marketing Prgm	0.88	
14-AUG-17	RT1219	Room Chrg Grp Association	259.00	
14-AUG-17	RT1219	Rooms HST	33.67	
14-AUG-17	RT1219	Destination Marketing Program	6.89	
14-AUG-17	RT1219	HST Dest Marketing Prgm	0.88	
15-AUG-17	RT1219	Room Chrg Grp Association	259.00	
15-AUG-17	RT1219	Rooms HST	33.67	
15-AUG-17	RT1219	Destination Marketing Program	6.89	
15-AUG-17	RT1219	HST Dest Marketing Prgm	0.88	
16-AUG-17	VI	Visa-2381		-1510.89
	***Eor Author	rization Durnose Only***		

\*\*\*For Authorization Purpose Only\*\*\*

xxxxxx2381

Date Code Authorized

11-AUG-17 07035G 1748.25

Continued on the next page

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Lexi Ames	Page Number	:	2	Invoice Nbr	:	64124
Travel Tacoma + Pierce County	Guest Number	:	6747809			
WA	Folio ID	:	Α			

AH06AB - 2017 ASAE Annual Meeting & Att Arrive Date 11-AUG-17 12:27 Depart Date 16-AUG-17 04:21

> No. Of Guest Room Number 1219

Club Account SPG - A0986

Approve EMV Receipt for VI - 2381: no CVM TC:E69159E0AC6F9616 TVR:8080008000 AID:A0000000031010 Application Label:VISA CREDIT

> \*\* Total 1510.89 -1510.89 0.00 \*\*\* Balance

I agreed to pay all room & incidental charges.

**HST Summary** Amount (CAD)

HST Room: 168.35 HST Food and Beverage 0.69 HST Telephone: 0.00 HST Other: 0.00 **HST Total** 169.04

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