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

Bank Of Montreal/gp

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



Sheraton[®]

Arthur Kuchta Page Number Invoice Nbr : 638368

> Guest Number 6739072

> > Folio ID

07-AUG-17 Arrive Date 21:20 08:03 Depart Date 11-AUG-17

No. Of Guest Room Number 1415

Club Account

Tax Invoice

Tax ID: 844048108

Sheraton Centre AUG-11-2017 09:53 ROCCCAP

Date	Reference	Description	Charges (CAD)	Credits (CAD)
07-AUG-17	RT1415	Room Chrq Corp Volume LRA	180.00	2.13.10 (5.12)
07-AUG-17	RT1415	Rooms HST	23.40	
07-AUG-17	RT1415	Destination Marketing Program	4.79	
07-AUG-17	RT1415	HST Dest Marketing Prgm	0.61	
08-AUG-17	RT1415	Room Chrg Corp Volume LRA	180.00	
08-AUG-17	RT1415	Rooms HST	23.40	
08-AUG-17	RT1415	Destination Marketing Program	4.79	
08-AUG-17	RT1415	HST Dest Marketing Prgm	0.61	
09-AUG-17	5377	BNB Restaurant	36.64	
09-AUG-17	5520	BNB Restaurant	42.42	
09-AUG-17	RT1415	Room Chrg Corp Volume LRA	180.00	
09-AUG-17	RT1415	Rooms HST	23.40	
09-AUG-17	RT1415	Destination Marketing Program	4.79	
09-AUG-17	RT1415	HST Dest Marketing Prgm	0.61	
10-AUG-17	RT1415	Room Chrg Corp Volume LRA	180.00	
10-AUG-17	RT1415	Rooms HST	23.40	
10-AUG-17	RT1415	Destination Marketing Program	4.79	
10-AUG-17	RT1415	HST Dest Marketing Prgm	0.61	
11-AUG-17	MC	MasterCard-4735		-914.26

xxxxxx4735

Date Code Authorized 07-AUG-17 212014 972

Approve EMV Receipt for MC - 4735: PIN Verified TC:3014E6C9CBCCD94F TVR:0000008000 AID:A0000000041010 Application Label:MasterCard

Continued on the next page

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Canada

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Arthur Kuchta Page Number 2 Invoice Nbr : 638368 Bank Of Montreal/gp

Guest Number 6739072 Folio ID

Arrive Date 07-AUG-17 21:20 Depart Date 11-AUG-17 08:03

No. Of Guest Room Number 1415

Club Account

** Total 914.26 -914.26

*** Balance 0.00

HST Summary Amount (CAD)

HST Room: 93.60 0.00 HST Food and Beverage 0.00 HST Telephone: HST Other: 0.00 HST Total 93.60

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EXPENSE SUMMARY REPORT

Currency: CAD

Continued on the next page

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3 Arthur Kuchta Page Number Invoice Nbr : 638368

> Guest Number 6739072

Folio ID

07-AUG-17 Arrive Date 21:20 Depart Date 08:03 11-AUG-17

No. Of Guest Room Number 1415

Club Account

Date	Room & Tax	Food & Bev	Parking	Telephone	Other	Total	Payment
08-08-2017	208.80	0.00	0.00	0.00	0.00	208.80	0.00
08-09-2017	208.80	79.06	0.00	0.00	0.00	287.86	0.00
08-10-2017	208.80	0.00	0.00	0.00	0.00	208.80	0.00
08-11-2017	0.00	0.00	0.00	0.00	0.00	0.00	-914.26
Total	835.20	79.06	0.00	0.00	0.00	914.26	-914.26

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