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

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



Sheraton[®]

Sarah V Ms Gallant Page Number Invoice Nbr : 664684

Pernod Ricard/spgb7 Guest Number 6763726

Folio ID

Arrive Date 15-SEP-17 14:27 Depart Date 18-SEP-17 12:01

No. Of Guest Room Number 2615

Club Account

Tax Invoice

Tax ID: 844048108

Sheraton Centre SEP-25-2017 11:31 THERSMA

Date	Reference	Description	Charges (CAD)	Credits (CAD)			
15-SEP-17	RT2615	Room Chrg Corp Volume LRA	215.00				
15-SEP-17	RT2615	Rooms HST	27.95				
15-SEP-17	RT2615	Destination Marketing Program	5.72				
15-SEP-17	RT2615	HST Dest Marketing Prgm	0.73				
16-SEP-17	RT2615	Room Chrg Corp Volume LRA	215.00				
16-SEP-17	RT2615	Rooms HST	27.95				
16-SEP-17	RT2615	Destination Marketing Program	5.72				
16-SEP-17	RT2615	HST Dest Marketing Prgm	0.73				
17-SEP-17	RT2615	Room Chrg Corp Volume LRA	215.00				
17-SEP-17	RT2615	Rooms HST	27.95				
17-SEP-17	RT2615	Destination Marketing Program	5.72				
17-SEP-17	RT2615	HST Dest Marketing Prgm	0.73				
18-SEP-17	MC	MasterCard-4306		-748.20			
	For Authorization Purpose Only						

xxxxxx4306

Date Code Authorized

15-SEP-17 013050 870.75

Approve EMV Receipt for MC - 4306: PIN Verified

TC:B3EEFEBC2D9A03FE TVR:0200008000 AID:A0000000041010

Application Label:MASTERCARD

** Total 748.20 -748.20 *** Balance 0.00

Continued on the next page

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Sarah V Ms Gallant Page Number 2 Invoice Nbr : 664684 Pernod Ricard/spgb7 **Guest Number** 6763726

Folio ID

Arrive Date 15-SEP-17 14:27 Depart Date 18-SEP-17 12:01

No. Of Guest Room Number 2615

Club Account

Amount (CAD) **HST Summary**

HST Room: 83.85 HST Food and Beverage 0.00 HST Telephone: 0.00 HST Other: 0.00 **HST Total** 83.85

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EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room & Tax	Food & Bev	Parking	Telephone	Other	Total	Payment
09-15-2017	249.40	0.00	0.00	0.00	0.00	249.40	0.00
09-16-2017	249.40	0.00	0.00	0.00	0.00	249.40	0.00
09-17-2017	249.40	0.00	0.00	0.00	0.00	249.40	0.00
09-18-2017	0.00	0.00	0.00	0.00	0.00	0.00	-748.20
Total	748.20	0.00	0.00	0.00	0.00	748.20	-748.20

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