

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



Sheraton®

Yves Diotte
 Intact Financial

Page Number : 1 Invoice Nbr : 588124
 Guest Number : 6672446
 Folio ID : A
 Arrive Date : 15-MAY-17 21:11
 Depart Date : 17-MAY-17 12:10
 No. Of Guest : 1
 Room Number : 2640
 Club Account : SPG - A3300

Tax Invoice

Tax ID : 844048108

Sheraton Centre MAY-23-2017 05:12 ROCCCAP

Date	Reference	Description	Charges (CAD)	Credits (CAD)
15-MAY-17	RT2640	Room Chrg Corp Volume LRA	166.00	
15-MAY-17	RT2640	Rooms HST	21.58	
15-MAY-17	RT2640	Destination Marketing Program	4.42	
15-MAY-17	RT2640	HST Dest Marketing Prgm	0.56	
16-MAY-17	5547	BNB Restaurant	54.59	
16-MAY-17	RT2640	Room Chrg Corp Volume LRA	166.00	
16-MAY-17	RT2640	Rooms HST	21.58	
16-MAY-17	RT2640	Destination Marketing Program	4.42	
16-MAY-17	RT2640	HST Dest Marketing Prgm	0.56	
17-MAY-17	VI	Visa-9201		-439.71

For Authorization Purpose Only

xxxxxx9201

Date	Code	Authorized
15-MAY-17	037698	448.2

Approve EMV Receipt for VI - 9201: PIN Verified
 TC:AA8FF12C86DC7362 TVR:0200008000 AID:A0000000031010
 Application Label:VISA CREDIT

** Total	439.71	-439.71
*** Balance	0.00	

Continued on the next page

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Room Number	:	2640			
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HST Summary	Amount (CAD)
HST Room:	43.16
HST Food and Beverage	0.00
HST Telephone:	0.00
HST Other:	0.00
HST Total	43.16

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EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room & Tax	Food & Bev	Parking	Telephone	Other	Total	Payment
05-15-2017	192.56	0.00	0.00	0.00	0.00	192.56	0.00
05-16-2017	192.56	54.59	0.00	0.00	0.00	247.15	0.00
05-17-2017	0.00	0.00	0.00	0.00	0.00	0.00	-439.71
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Total	385.12	54.59	0.00	0.00	0.00	439.71	-439.71

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