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

Canada

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



Sheraton[®]

Scott Donald Page Number Invoice Nbr : 577529

1575 LEE GRAYSON CRES N **Guest Number** 6670079

REGINA, SK, S4X 3Z8 Folio ID

Canada Arrive Date 01-MAY-17 19:53 ME01AE - MRI Global Summit Canada Depart Date 04-MAY-17 12:05

> No. Of Guest Room Number 2227

Club Account SPG - C6854

Copy Tax Invoice

Tax ID: 844048108

Sheraton Centre MAY-09-2017 13:10 ROCCCAP

Date	Reference	Description	Charges (CAD)	Credits (CAD)
01-MAY-17	DEPOSIT	Deposit-VI-1898		-346.84
01-MAY-17	RT2227	Room Chrg Grp Corporate	299.00	
01-MAY-17	RT2227	Rooms HST	38.87	
01-MAY-17	RT2227	Destination Marketing Program	7.95	
01-MAY-17	RT2227	HST Dest Marketing Prgm	1.02	
02-MAY-17	RT2227	Room Chrg Grp Corporate	299.00	
02-MAY-17	RT2227	Rooms HST	38.87	
02-MAY-17	RT2227	Destination Marketing Program	7.95	
02-MAY-17	RT2227	HST Dest Marketing Prgm	1.02	
03-MAY-17	RT2227	Room Chrg Grp Corporate	299.00	
03-MAY-17	RT2227	Rooms HST	38.87	
03-MAY-17	RT2227	Destination Marketing Program	7.95	
03-MAY-17	RT2227	HST Dest Marketing Prgm	1.02	
04-MAY-17	VI	Visa-0211		-693.68
	***For Author			

zation Purpose Only

xxxxxx0211

Date Authorized Code 04-MAY-17 045221 04-MAY-17 047601 692.68

Approve EMV Receipt for VI - 0211: PIN Verified

TC:7C6C4DF21FC2BD60 TVR:8080008000 AID:A0000000031010

Application Label:VISA CREDIT

** Total 1040.52 -1040.52 *** Balance 0.00

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Scott Donald Page Number 2 Invoice Nbr : 577529

1575 LEE GRAYSON CRES N **Guest Number** 6670079

REGINA, SK, S4X 3Z8 Folio ID

Canada Arrive Date 01-MAY-17 19:53 ME01AE - MRI Global Summit Canada Depart Date 04-MAY-17 12:05

> No. Of Guest Room Number 2227

SPG - C6854 Club Account

HST Summary Amount (CAD)

HST Room: 116.61 0.00 HST Food and Beverage HST Telephone: 0.00 HST Other: 0.00 HST Total 116.61

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As a Starwood Preferred Guest you have earned at least 1630 Starpoints for this visit C6854

Tell us about your stay. www.sheraton.com/reviews

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room & Tax	Food & Bev	Parking	Telephone	Other	Total	Payment	
05-01-2017	346.84	0.00	0.00	0.00	-346.84	0.00	0.00	
05-02-2017	346.84	0.00	0.00	0.00	0.00	346.84	0.00	
05-03-2017	346.84	0.00	0.00	0.00	0.00	346.84	0.00	
05-04-2017	0.00	0.00	0.00	0.00	0.00	0.00	-693.68	

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Scott Donald Page Number 3 Invoice Nbr : 577529

1575 LEE GRAYSON CRES N **Guest Number** 6670079

REGINA, SK, S4X 3Z8 Folio ID

Canada Arrive Date 01-MAY-17 19:53 ME01AE - MRI Global Summit Canada Depart Date 04-MAY-17 12:05

> No. Of Guest Room Number 2227

Club Account SPG - C6854

0.00 0.00 Total 1040.52 0.00 -346.84 693.68 -693.68

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