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

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



Sheraton[®]

Daniel Mullin Page Number Invoice Nbr : 585450

425 PARK S AVE Guest Number 6687065

NEW YORK, NY, 10016-8016 Folio ID

Arrive Date 15-MAY-17 17:34 Depart Date 18-MAY-17 12:14

No. Of Guest Room Number 3036

SPG - A2233 Club Account

Copy Tax Invoice

Tax ID: 844048108

Sheraton Centre MAY-24-2017 12:07 ROCCCAP

Date	Reference	Description	Charges (CAD)	Credits (CAD)
15-MAY-17	5413	BNB Restaurant	24.34	
15-MAY-17	5397	BNB Restaurant	47.55	
15-MAY-17	RT3036	Room Chrg Retail	562.33	
15-MAY-17	RT3036	Rooms HST	73.10	
15-MAY-17	RT3036	Destination Marketing Program	14.96	
15-MAY-17	RT3036	HST Dest Marketing Prgm	1.91	
15-MAY-17	RT3036	Daily Parking Rate	44.25	
15-MAY-17	RT3036	Parking HST	5.75	
16-MAY-17	5764	BNB Restaurant	34.38	
16-MAY-17	RT3036	Room Chrg Retail	562.33	
16-MAY-17	RT3036	Rooms HST	73.10	
16-MAY-17	RT3036	Destination Marketing Program	14.96	
16-MAY-17	RT3036	HST Dest Marketing Prgm	1.91	
16-MAY-17	RT3036	Daily Parking Rate	44.25	
16-MAY-17	RT3036	Parking HST	5.75	
17-MAY-17	RT3036	Room Chrg Retail	562.33	
17-MAY-17	RT3036	Rooms HST	73.10	
17-MAY-17	RT3036	Destination Marketing Program	14.96	
17-MAY-17	RT3036	HST Dest Marketing Prgm	1.91	
18-MAY-17	AX	American Express-4001		-2163.17
	For Author	ization Purpose Only		

xxxxxx4001

Date Code Authorized

15-MAY-17 834540 2277.44

Continued on the next page

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Page Number 2 Daniel Mullin Invoice Nbr : 585450 425 PARK S AVE **Guest Number** 6687065 NEW YORK, NY, 10016-8016 Folio ID

> 15-MAY-17 Arrive Date 17:34 Depart Date 18-MAY-17 12:14

No. Of Guest Room Number 3036

Club Account SPG - A2233

Approve EMV Receipt for AX - 4001: Signature Captured TC:A48FEB75CF10512D TVR:0000008000 AID:A000000025010801 Application Label: AMERICAN EXPRESS

> ** Total 2163.17 -2163.17 *** Balance 0.00

I agreed to pay all room & incidental charges.

HST Summary Amount (CAD)

HST Room: 219.30 HST Food and Beverage 0.00 HST Telephone: 0.00 HST Other: 11.50 **HST Total** 230.80

M

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As a Starwood Preferred Guest you have earned at least 3393 Starpoints for this visit A2233

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Canada

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Daniel Mullin Page Number 3 Invoice Nbr : 585450

425 PARK S AVE Guest Number 6687065

NEW YORK, NY, 10016-8016 Folio ID Arrive Date 15-MAY-17

17:34 Depart Date 18-MAY-17 12:14

No. Of Guest Room Number 3036

SPG - A2233 Club Account

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room & Tax	Food & Bev	Parking	Telephone	Other	Total	Payment
05-15-2017	652.30	71.89	50.00	0.00	0.00	774.19	0.00
05-16-2017	652.30	34.38	50.00	0.00	0.00	736.68	0.00
05-17-2017	652.30	0.00	0.00	0.00	0.00	652.30	0.00
05-18-2017	0.00	0.00	0.00	0.00	0.00	0.00	-2163.17
Total	1956.90	106.27	100.00	0.00	0.00	2163.17	-2163.17

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