

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



Sheraton®

Anna Cornille
 McKinsey And Company/global/gp
 808 Hawthorne Ln Unit 204
 Charlotte, NC, 28204-0005
 MF09AB - McKinsey & Co NAFTA CUP Att00-

Page Number	:	1	Invoice Nbr	:	600787
Guest Number	:	6664022			
Folio ID	:	A			
Arrive Date	:	09-JUN-17	20:44		
Depart Date	:	11-JUN-17	13:14		
No. Of Guest	:	1			
Room Number	:	2333			
Club Account	:				

Copy Tax Invoice

Tax ID : 844048108

Sheraton Centre JUN-14-2017 13:21 ROCCCAP

Date	Reference	Description	Charges (CAD)	Credits (CAD)
09-JUN-17	RT2333	Room Chrg Grp Corporate	72.27	
09-JUN-17	RT2333	Rooms HST	9.40	
09-JUN-17	RT2333	Destination Marketing Program	1.92	
09-JUN-17	RT2333	HST Dest Marketing Prgm	0.25	
10-JUN-17	RT2333	Room Chrg Grp Corporate	72.27	
10-JUN-17	RT2333	Rooms HST	9.40	
10-JUN-17	RT2333	Destination Marketing Program	1.92	
10-JUN-17	RT2333	HST Dest Marketing Prgm	0.25	
11-JUN-17	VI	Visa-3638		-167.68

For Authorization Purpose Only

xxxxxx3638

Date	Code	Authorized
09-JUN-17	00217C	591.3

Approve EMV Receipt for VI - 3638: no CVM
 TC:9B25E6B67F7B7A8D TVR:0080008000 AID:A0000000031010
 Application Label:CHASE VISA

** Total	167.68	-167.68
*** Balance	0.00	

I agreed to pay all room & incidental charges.

Continued on the next page

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HST Summary	Amount (CAD)
HST Room:	18.80
HST Food and Beverage	0.00
HST Telephone:	0.00
HST Other:	0.00
HST Total	18.80

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

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room & Tax	Food & Bev	Parking	Telephone	Other	Total	Payment
06-09-2017	83.84	0.00	0.00	0.00	0.00	83.84	0.00
06-10-2017	83.84	0.00	0.00	0.00	0.00	83.84	0.00
06-11-2017	0.00	0.00	0.00	0.00	0.00	0.00	-167.68
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Total	167.68	0.00	0.00	0.00	0.00	167.68	-167.68

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