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

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



Sheraton[®]

Mr Gregory Freel Page Number Invoice Nbr : 631749 11817 LORETTO SQUARE DR S Guest Number 6653583

JACKSONVILLE, FL, 32223-4044 Folio ID

ITE17 - Closed - Overflow Is IG23AB Arrive Date 29-JUL-17 20:53 Depart Date 02-AUG-17 07:17

> No. Of Guest Room Number 3116

SPG - A5938 Club Account

Copy Tax Invoice

Tax ID: 844048108

Sheraton Centre AUG-03-2017 10:27 ROCCCAP

Date	Reference	Description	Charges (CAD)	Credits (CAD)		
29-JUL-17	DEPOSIT	Deposit-MC-9724		-299.28		
29-JUL-17	S893	Telecom Pkg Revenue	16.89			
29-JUL-17	RT3116	Room Chrg Grp Association	258.00			
29-JUL-17	RT3116	Rooms HST	33.54			
29-JUL-17	RT3116	Destination Marketing Program	6.86			
29-JUL-17	RT3116	HST Dest Marketing Prgm	0.88			
30-JUL-17	4904	BNB Restaurant	28.73			
30-JUL-17	RT3116	Room Chrg Grp Association	258.00			
30-JUL-17	RT3116	Rooms HST	33.54			
30-JUL-17	RT3116	Destination Marketing Program	6.86			
30-JUL-17	RT3116	HST Dest Marketing Prgm	0.88			
31-JUL-17	RT3116	Room Chrg Grp Association	258.00			
31-JUL-17	RT3116	Rooms HST	33.54			
31-JUL-17	RT3116	Destination Marketing Program	6.86			
31-JUL-17	RT3116	HST Dest Marketing Prgm	0.88			
01-AUG-17	RT3116	Room Chrg Grp Association	258.00			
01-AUG-17	RT3116	Rooms HST	33.54			
01-AUG-17	RT3116	Destination Marketing Program	6.86			
01-AUG-17	RT3116	HST Dest Marketing Prgm	0.88			
02-AUG-17	AX	American Express-4007		-943.46		
	For Author	***For Authorization Purpose Only				

xxxxxx4007

Code Date Authorized

29-JUL-17 835102 1093.92

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HST Summary

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



SPG - A5938

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Amount (CAD)

Page Number 2 Mr Gregory Freel Invoice Nbr : 631749 11817 LORETTO SQUARE DR S **Guest Number** 6653583 JACKSONVILLE, FL, 32223-4044 Folio ID ITE17 - Closed - Overflow Is IG23AB Arrive Date 29-JUL-17 20:53 Depart Date 02-AUG-17 07:17 No. Of Guest Room Number 3116

Club Account

Approve EMV Receipt for AX - 4007: Signature Captured

Application Label: AMERICAN EXPRESS

TC:86C8F06D5D3A7A40 TVR:0000008000 AID:A000000025010801

** Total 1242.74 -1242.74 *** Balance 0.00

I agreed to pay all room & incidental charges.

HST Room: 134.16 HST Food and Beverage 0.00 HST Telephone: 1.94 HST Other: 0.00 **HST Total** 136.10

When you stay with us, we Go Beyond so you can too with thoughtful service, exceptional experiences and everything you seek when traveling. Book your next stay at Sheraton.com

AB Sund

As a Starwood Preferred Guest you have earned at least 1963 Starpoints for this visit A5938

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

Continued on the next page

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Mr Gregory Freel Page Number 3 Invoice Nbr : 631749

11817 LORETTO SQUARE DR S Guest Number 6653583

JACKSONVILLE, FL, 32223-4044 Folio ID

ITE17 - Closed - Overflow Is IG23AB Arrive Date 29-JUL-17 20:53 Depart Date 02-AUG-17 07:17

> No. Of Guest Room Number 3116

SPG - A5938 Club Account

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room & Tax	Food & Bev	Parking	Telephone	Other	Total	Payment
07-29-2017	299.28	0.00	0.00	0.00	-282.39	16.89	0.00
07-30-2017	299.28	28.73	0.00	0.00	0.00	328.01	0.00
07-31-2017	299.28	0.00	0.00	0.00	0.00	299.28	0.00
08-01-2017	299.28	0.00	0.00	0.00	0.00	299.28	0.00
08-02-2017	0.00	0.00	0.00	0.00	0.00	0.00	-943.46
Total	1197.12	28.73	0.00	0.00	-282.39	943.46	-943.46

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