

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



Sheraton®

Jim Woods
 UNIFOR (CLC Conference)
 38 HODDLE CRES
 KITCHENER, ON, N2N 2P8
 CE03AL - UNIFOR (CLC Conference)

Page Number	:	1	Invoice Nbr	:	582210
Guest Number	:	6660095			
Folio ID	:	A			
Arrive Date	:	07-MAY-17	13:03		
Depart Date	:	12-MAY-17	12:04		
No. Of Guest	:	1			
Room Number	:	1423			
Club Account	:	SPG - A0970			

Copy Tax Invoice

Tax ID : 844048108

Sheraton Centre MAY-16-2017 12:51 ROCCCAP

Date	Reference	Description	Charges (CAD)	Credits (CAD)
07-MAY-17	RT1423	Room Chrg Grp Association	229.00	
07-MAY-17	RT1423	Rooms HST	29.77	
07-MAY-17	RT1423	Destination Marketing Program	6.09	
07-MAY-17	RT1423	HST Dest Marketing Prgm	0.78	
08-MAY-17	RT1423	Room Chrg Grp Association	229.00	
08-MAY-17	RT1423	Rooms HST	29.77	
08-MAY-17	RT1423	Destination Marketing Program	6.09	
08-MAY-17	RT1423	HST Dest Marketing Prgm	0.78	
09-MAY-17	RT1423	Room Chrg Grp Association	229.00	
09-MAY-17	RT1423	Rooms HST	29.77	
09-MAY-17	RT1423	Destination Marketing Program	6.09	
09-MAY-17	RT1423	HST Dest Marketing Prgm	0.78	
10-MAY-17	18:12:51	17052591880 0:12	28.01	
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10-MAY-17	RT1423	Rooms HST	29.77	
10-MAY-17	RT1423	Destination Marketing Program	6.09	
10-MAY-17	RT1423	HST Dest Marketing Prgm	0.78	
11-MAY-17	RT1423	Room Chrg Grp Association	229.00	
11-MAY-17	RT1423	Rooms HST	29.77	
11-MAY-17	RT1423	Destination Marketing Program	6.09	
11-MAY-17	RT1423	HST Dest Marketing Prgm	0.78	
12-MAY-17	MC	MasterCard-0623		-1356.21
For Authorization Purpose Only				
xxxxxx0623				
Date	Code	Authorized		
07-MAY-17	047466	1545.75		

Continued on the next page

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Approve EMV Receipt for MC - 0623: PIN Verified
TC:2CD2BE43935CFAA6 TVR:0000008000 AID:A0000000041010
Application Label:MasterCard

** Total	1356.21	-1356.21
*** Balance	-0.00	

HST Summary	Amount (CAD)
HST Room:	148.85
HST Food and Beverage	0.00
HST Telephone:	3.22
HST Other:	0.00
HST Total	152.07

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