

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



Sheraton®

Jim Millar
 103 MANION RD RR 2
 CARP, ON, K0A 1L0
 Canada
 CE03AE - Canadian Labour Congress

Page Number	:	1	Invoice Nbr	:	582271
Guest Number	:	6660446			
Folio ID	:	A			
Arrive Date	:	07-MAY-17	13:32		
Depart Date	:	12-MAY-17	12:02		
No. Of Guest	:	1			
Room Number	:	4015			
Club Account	:	SPG - A2447			

Copy Tax Invoice

Tax ID : 844048108

Sheraton Centre MAY-16-2017 09:39 ROCCCAP

Date	Reference	Description	Charges (CAD)	Credits (CAD)
07-MAY-17	RT4015	Room Chrg Grp Association	229.00	
07-MAY-17	RT4015	Rooms HST	29.77	
07-MAY-17	RT4015	Destination Marketing Program	6.09	
07-MAY-17	RT4015	HST Dest Marketing Prgm	0.78	
08-MAY-17	RT4015	Room Chrg Grp Association	229.00	
08-MAY-17	RT4015	Rooms HST	29.77	
08-MAY-17	RT4015	Destination Marketing Program	6.09	
08-MAY-17	RT4015	HST Dest Marketing Prgm	0.78	
09-MAY-17	RT4015	Room Chrg Grp Association	229.00	
09-MAY-17	RT4015	Rooms HST	29.77	
09-MAY-17	RT4015	Destination Marketing Program	6.09	
09-MAY-17	RT4015	HST Dest Marketing Prgm	0.78	
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11-MAY-17	RT4015	Room Chrg Grp Association	229.00	
11-MAY-17	RT4015	Rooms HST	29.77	
11-MAY-17	RT4015	Destination Marketing Program	6.09	
11-MAY-17	RT4015	HST Dest Marketing Prgm	0.78	
12-MAY-17	AX	American Express-5007		- 1328.20
For Authorization Purpose Only				
xxxxxx5007				
Date	Code	Authorized		
07-MAY-17	843632	1545.75		

Continued on the next page

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Approve EMV Receipt for AX - 5007: PIN Verified
TC:737C7E8FC77F9D86 TVR:0000008000 AID:A000000025010801
Application Label:AMERICAN EXPRESS

** Total	1328.20	-1328.20
*** Balance	-0.00	

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

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

As a Starwood Preferred Guest you have earned at least 2080 Starpoints for this visit A2447

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EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room & Tax	Food & Bev	Parking	Telephone	Other	Total	Payment
05-07-2017	265.64	0.00	0.00	0.00	0.00	265.64	0.00
05-08-2017	265.64	0.00	0.00	0.00	0.00	265.64	0.00
05-09-2017	265.64	0.00	0.00	0.00	0.00	265.64	0.00
05-10-2017	265.64	0.00	0.00	0.00	0.00	265.64	0.00
05-11-2017	265.64	0.00	0.00	0.00	0.00	265.64	0.00
05-12-2017	0.00	0.00	0.00	0.00	0.00	0.00	-1328.20
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Total	1328.20	0.00	0.00	0.00	0.00	1328.20	-1328.20

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