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

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



Sheraton°

Peter Virsik Page Number Invoice Nbr : 576148

131 ESCANYO WAY **Guest Number** 6633487

PORTOLA VALLY, CA, 94028-7443 Folio ID

BD30AA - Bloom Burton Conf-BD30AA Arrive Date 30-APR-17 00:14 Depart Date 02-MAY-17 07:29

> No. Of Guest Room Number 929

SPG - G4334 Club Account

Copy Tax Invoice

Tax ID: 844048108

Sheraton Centre MAY-09-2017 10:13 ROCCCAP

30-APR-17

Date	Reference	Description	Charges (CAD)	Credits (CAD)				
30-APR-17	RT929	Room Chrg Grp Corporate	229.00					
30-APR-17	RT929	Rooms HST	29.77					
30-APR-17	RT929	Destination Marketing Program	6.09					
30-APR-17	RT929	HST Dest Marketing Prgm	0.78					
01-MAY-17	RT929	Room Chrg Grp Corporate	229.00					
01-MAY-17	RT929	Rooms HST	29.77					
01-MAY-17	RT929	Destination Marketing Program	6.09					
01-MAY-17	RT929	HST Dest Marketing Prgm	0.78					
02-MAY-17	MC	MasterCard-8789		-531.28				
	For Authorization Purpose Only							
	xxxxxx8789							
	Date Cod	de Authorized						

** Total 531.28 -531.28 *** Balance 0.00

I agreed to pay all room & incidental charges.

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Page Number 2 Peter Virsik Invoice Nbr : 576148

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HST Summary Amount (CAD)

HST Room: 59.54 HST Food and Beverage 0.00 HST Telephone: 0.00 HST Other: 0.00 59.54

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As a Starwood Preferred Guest you have earned at least 1248 Starpoints for this visit G4334

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EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room & Tax	Food & Bev	Parking	Telephone	Other	Total	Payment
04-30-2017	265.64	0.00	0.00	0.00	0.00	265.64	0.00
05-01-2017	265.64	0.00	0.00	0.00	0.00	265.64	0.00
05-02-2017	0.00	0.00	0.00	0.00	0.00	0.00	-531.28
Total	531.28	0.00	0.00	0.00	0.00	531.28	-531.28

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