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

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



Sheraton[®]

Donald Stuart Page Number : 611109 Invoice Nbr

Guest Number Bank Of Montreal/gp 6712475 1055 Hastings St W Suite 1680 Folio ID

Vancouver, BC, V6E 2E9 Arrive Date 25-JUN-17 23:44 Canada Depart Date 28-JUN-17 12:03

> No. Of Guest Room Number 4110

Club Account SPG - P5269

Copy Tax Invoice

Tax ID: 844048108

Sheraton Centre JUL-07-2017 04:59 ROCCCAP

| Date | Reference | Description | Charges (CAD) | Credits (CAD) |
|-----------|---------------|-------------------------------|---------------|---------------|
| 25-JUN-17 | RT4110 | Room Chrg Corp Volume LRA | 180.00 | |
| 25-JUN-17 | RT4110 | Rooms HST | 23.40 | |
| 25-JUN-17 | RT4110 | Destination Marketing Program | 4.79 | |
| 25-JUN-17 | RT4110 | HST Dest Marketing Prgm | 0.61 | |
| 26-JUN-17 | RT4110 | Room Chrg Corp Volume LRA | 180.00 | |
| 26-JUN-17 | RT4110 | Rooms HST | 23.40 | |
| 26-JUN-17 | RT4110 | Destination Marketing Program | 4.79 | |
| 26-JUN-17 | RT4110 | HST Dest Marketing Prgm | 0.61 | |
| 27-JUN-17 | RT4110 | Room Chrg Corp Volume LRA | 180.00 | |
| 27-JUN-17 | RT4110 | Rooms HST | 23.40 | |
| 27-JUN-17 | RT4110 | Destination Marketing Program | 4.79 | |
| 27-JUN-17 | RT4110 | HST Dest Marketing Prgm | 0.61 | |
| 28-JUN-17 | VI | Visa-2467 | | -626.40 |
| | ***Eor Author | | | |

For Authorization Purpose Only

xxxxxx2467

Date Code Authorized 25-JUN-17 021781 729

Approve EMV Receipt for VI - 2467: PIN Verified

TC:CB0A979AA1BBDD6D TVR:0080008000 AID:A0000000031010

Application Label:Visa Credit

** Total 626.40 -626.40 *** Balance 0.00

Continued on the next page

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SPG - P5269

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Donald Stuart Page Number 2 Invoice Nbr : 611109 Bank Of Montreal/qp **Guest Number** 6712475 1055 Hastings St W Suite 1680 Folio ID Vancouver, BC, V6E 2E9 Arrive Date 25-JUN-17 23:44 Canada Depart Date 28-JUN-17 12:03 No. Of Guest Room Number 4110

Club Account

Amount (CAD) **HST Summary** HST Room: 70.20 HST Food and Beverage 0.00 HST Telephone: 0.00 HST Other: 0.00 **HST Total** 70.20

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EXPENSE SUMMARY REPORT

Currency: CAD

| Date | Room & Tax | Food & Bev | Parking | Telephone | Other | Total | Payment |
|------------|------------|------------|---------|-----------|-------|--------|---------|
| 06-25-2017 | 208.80 | 0.00 | 0.00 | 0.00 | 0.00 | 208.80 | 0.00 |
| 06-26-2017 | 208.80 | 0.00 | 0.00 | 0.00 | 0.00 | 208.80 | 0.00 |
| 06-27-2017 | 208.80 | 0.00 | 0.00 | 0.00 | 0.00 | 208.80 | 0.00 |
| 06-28-2017 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -626.40 |
| | | | | | | | |
| Total | 626.40 | 0.00 | 0.00 | 0.00 | 0.00 | 626.40 | -626.40 |

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