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

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



-0.00

Sheraton°

: 662439

Kevin Dick Page Number Invoice Nbr 11228 CEDAR WALK LN Guest Number 6703685 CHARLOTTE, NC, 28277-4199

Folio ID

12110B - SOLD OUT 12110B Arrive Date 16-SEP-17 19:12 Depart Date 20-SEP-17 12:09

> No. Of Guest Room Number 1819

Club Account SPG - A1334

Сору

Tax ID: 844048108

Sheraton Centre SEP-26-2017 06:20 ROCCCAP

| Date | Reference | Description | Charges (CAD) | Credits (CAD) |
|-----------|-----------|-------------------------------|---------------|---------------|
| 16-SEP-17 | DEPOSIT | Deposit-VI-4358 | | -866.52 |
| 16-SEP-17 | DEPOSIT | Deposit-VI-4358 | | -288.84 |
| 16-SEP-17 | RT1819 | Room Chrg Grp Association | 249.00 | |
| 16-SEP-17 | RT1819 | Rooms HST | 32.37 | |
| 16-SEP-17 | RT1819 | Destination Marketing Program | 6.62 | |
| 16-SEP-17 | RT1819 | HST Dest Marketing Prgm | 0.85 | |
| 17-SEP-17 | RT1819 | Room Chrg Grp Association | 249.00 | |
| 17-SEP-17 | RT1819 | Rooms HST | 32.37 | |
| 17-SEP-17 | RT1819 | Destination Marketing Program | 6.62 | |
| 17-SEP-17 | RT1819 | HST Dest Marketing Prgm | 0.85 | |
| 18-SEP-17 | RT1819 | Room Chrg Grp Association | 249.00 | |
| 18-SEP-17 | RT1819 | Rooms HST | 32.37 | |
| 18-SEP-17 | RT1819 | Destination Marketing Program | 6.62 | |
| 18-SEP-17 | RT1819 | HST Dest Marketing Prgm | 0.85 | |
| 19-SEP-17 | RT1819 | Room Chrg Grp Association | 249.00 | |
| 19-SEP-17 | RT1819 | Rooms HST | 32.37 | |
| 19-SEP-17 | RT1819 | Destination Marketing Program | 6.62 | |
| 19-SEP-17 | RT1819 | HST Dest Marketing Prgm | 0.85 | |
| | | | | |
| | | ** Total | 1155.36 | -1155.36 |

I agreed to pay all room & incidental charges.

*** Balance

Kannsonh

Continued on the next page

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Canada

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Sheraton[®]

Kevin DickPage Number:2Invoice Nbr:66243911228 CEDAR WALK LNGuest Number:6703685

CHARLOTTE, NC, 28277-4199 Folio ID :

 12I10B - SOLD OUT I2I10B
 Arrive Date
 : 16-SEP-17
 19:12

 Depart Date
 : 20-SEP-17
 12:09

No. Of Guest : 1
Room Number : 1819
Club Account : SPG - A1334

HST Summary Amount (CAD)

 HST Room:
 129.48

 HST Food and Beverage
 0.00

 HST Telephone:
 0.00

 HST Other:
 0.00

 HST Total
 129.48

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 0 Starpoints for this visit A1334

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

EXPENSE SUMMARY REPORT

Currency: CAD

| Date | Room & Tax | Food & Bev | Parking | Telephone | Other | Total | Payment | |
|------------|------------|------------|---------|-----------|----------|---------|---------|--|
| 09-16-2017 | 288.84 | 0.00 | 0.00 | 0.00 | -1155.36 | -866.52 | 0.00 | |
| 09-17-2017 | 288.84 | 0.00 | 0.00 | 0.00 | 0.00 | 288.84 | 0.00 | |
| 09-18-2017 | 288.84 | 0.00 | 0.00 | 0.00 | 0.00 | 288.84 | 0.00 | |
| 09-19-2017 | 288.84 | 0.00 | 0.00 | 0.00 | 0.00 | 288.84 | 0.00 | |
| | | | | | | | | |
| Total | 1155.36 | 0.00 | 0.00 | 0.00 | -1155.36 | 0.00 | 0.00 | |

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