

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



**Sheraton®**

Mr Paul Mckie  
 UNIFOR (CLC Conference)  
 182 WINSTON RD  
 WINNIPEG, MB, R3J 1M9  
 CE03AL - UNIFOR (CLC Conference)

Page Number	:	1	Invoice Nbr	:	582205
Guest Number	:	6660085			
Folio ID	:	A			
Arrive Date	:	07-MAY-17	11:50		
Depart Date	:	12-MAY-17	09:38		
No. Of Guest	:	1			
Room Number	:	2740			
Club Account	:	SPG - A9956			

Tax Invoice

Tax ID : 844048108

Sheraton Centre MAY-18-2017 13:26 ROCCCAP

Date	Reference	Description	Charges (CAD)	Credits (CAD)
07-MAY-17	RT2740	Room Chrg Grp Association	229.00	
07-MAY-17	RT2740	Rooms HST	29.77	
07-MAY-17	RT2740	Destination Marketing Program	6.09	
07-MAY-17	RT2740	HST Dest Marketing Prgm	0.78	
08-MAY-17	RT2740	Room Chrg Grp Association	229.00	
08-MAY-17	RT2740	Rooms HST	29.77	
08-MAY-17	RT2740	Destination Marketing Program	6.09	
08-MAY-17	RT2740	HST Dest Marketing Prgm	0.78	
09-MAY-17	RT2740	Room Chrg Grp Association	229.00	
09-MAY-17	RT2740	Rooms HST	29.77	
09-MAY-17	RT2740	Destination Marketing Program	6.09	
09-MAY-17	RT2740	HST Dest Marketing Prgm	0.78	
10-MAY-17	RT2740	Room Chrg Grp Association	229.00	
10-MAY-17	RT2740	Rooms HST	29.77	
10-MAY-17	RT2740	Destination Marketing Program	6.09	
10-MAY-17	RT2740	HST Dest Marketing Prgm	0.78	
11-MAY-17	RT2740	Room Chrg Grp Association	229.00	
11-MAY-17	RT2740	Rooms HST	29.77	
11-MAY-17	RT2740	Destination Marketing Program	6.09	
11-MAY-17	RT2740	HST Dest Marketing Prgm	0.78	
12-MAY-17	VI	Visa-9014		- 1328.20

\*\*\*For Authorization Purpose Only\*\*\*

xxxxxx9014

Date	Code	Authorized
07-MAY-17	072607	1545.75

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Approve EMV Receipt for VI - 9014: PIN Verified  
TC:D1F8965A0CCFD3F0 TVR:0280008000 AID:A0000000031010  
Application Label:VISA Desjardins

** 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

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As a Starwood Preferred Guest you have earned at least 2080 Starpoints for this visit A9956

Tell us about your stay. [www.sheraton.com/reviews](http://www.sheraton.com/reviews)

Continued on the next page

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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](http://www.sheratontoronto.com) Select: ``Hotel Features`` Select: ``Billing``