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

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



Sheraton[®]

Page Number Aimee Louder Invoice Nbr : 659452

> Guest Number 6710325

Folio ID

Arrive Date 09-SEP-17 18:01 Depart Date 12:06 14-SEP-17

No. Of Guest Room Number 1730

Club Account SPG - A5100

Copy Invoice

844048108 Tax ID:

Sheraton Centre SEP-28-2017 05:51 ROCCCAP

| Date | Reference | Description | Charges (CAD) | Credits (CAD) |
|--------------------------------------|-----------|-------------------------------|---------------|---------------|
| 09-SEP-17 | RT1730 | Room Chrg Corp Volume LRA | 624.03 | |
| 09-SEP-17 | RT1730 | Rooms HST | 81.12 | |
| 09-SEP-17 | RT1730 | Destination Marketing Program | 16.60 | |
| 09-SEP-17 | RT1730 | HST Dest Marketing Prgm | 2.12 | |
| 10-SEP-17 | RT1730 | Room Chrg Corp Volume LRA | 624.03 | |
| 10-SEP-17 | RT1730 | Rooms HST | 81.12 | |
| 10-SEP-17 | RT1730 | Destination Marketing Program | 16.60 | |
| 10-SEP-17 | RT1730 | HST Dest Marketing Prgm | 2.12 | |
| 11-SEP-17 | RT1730 | Room Chrg Corp Volume LRA | 624.03 | |
| 11-SEP-17 | RT1730 | Rooms HST | 81.12 | |
| 11-SEP-17 | RT1730 | Destination Marketing Program | 16.60 | |
| 11-SEP-17 | RT1730 | HST Dest Marketing Prgm | 2.12 | |
| 12-SEP-17 | RT1730 | Room Chrg Corp Volume LRA | 624.03 | |
| 12-SEP-17 | RT1730 | Rooms HST | 81.12 | |
| 12-SEP-17 | RT1730 | Destination Marketing Program | 16.60 | |
| 12-SEP-17 | RT1730 | HST Dest Marketing Prgm | 2.12 | |
| 13-SEP-17 | RT1730 | Room Chrg Corp Volume LRA | 624.03 | |
| 13-SEP-17 | RT1730 | Rooms HST | 81.12 | |
| 13-SEP-17 | RT1730 | Destination Marketing Program | 16.60 | |
| 13-SEP-17 | RT1730 | HST Dest Marketing Prgm | 2.12 | |
| 14-SEP-17 | AX | American Express-2008 | | -3619.35 |
| ***For Authorization Purpose Only*** | | | | |

xxxxxx2008

Date Code Authorized

09-SEP-17 853120 4212.2

Continued on the next page

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Page Number 2 Aimee Louder Invoice Nbr 659452

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Arrive Date 09-SEP-17 18:01 Depart Date 14-SEP-17 12:06

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Club Account SPG - A5100

Approve EMV Receipt for AX - 2008: Signature Captured TC:578C803CEBF55476 TVR:0000008000 AID:A000000025010801 Application Label: AMERICAN EXPRESS

> ** Total 3619.35 -3619.35 -0.00

*** Balance

I agreed to pay all room & incidental charges.

HST Summary Amount (CAD)

HST Room: 405.60 HST Food and Beverage 0.00 HST Telephone: 0.00 HST Other: 0.00 **HST Total** 405.60

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