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

Canada

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



## Sheraton<sup>®</sup>

Michael Mr Wiebe Page Number Invoice Nbr : 606848

Guest Number 6697636 Great West Life/sp

Folio ID

Arrive Date 12-JUN-17 16:44 Depart Date 15-JUN-17 09:22

No. Of Guest Room Number 3040

Club Account

Tax Invoice

Tax ID: 844048108

Sheraton Centre JUN-21-2017 13:19 ROCCCAP

Date	Reference	Description	Charges (CAD)	Credits (CAD)		
12-JUN-17	RT3040	Room Chrg Corp Volume LRA	299.00			
12-JUN-17	RT3040	Rooms HST	38.87			
12-JUN-17	RT3040	Destination Marketing Program	7.95			
12-JUN-17	RT3040	HST Dest Marketing Prgm	1.02			
13-JUN-17	RT3040	Room Chrg Corp Volume LRA	299.00			
13-JUN-17	RT3040	Rooms HST	38.87			
13-JUN-17	RT3040	Destination Marketing Program	7.95			
13-JUN-17	RT3040	HST Dest Marketing Prgm	1.02			
14-JUN-17	RT3040	Room Chrg Corp Volume LRA	299.00			
14-JUN-17	RT3040	Rooms HST	38.87			
14-JUN-17	RT3040	Destination Marketing Program	7.95			
14-JUN-17	RT3040	HST Dest Marketing Prgm	1.02			
15-JUN-17	AX	American Express-1006		-1040.52		
	***For Authorization Purpose Only***					

xxxxxx1006

Date Code Authorized

12-JUN-17 876519 1210.95

Approve EMV Receipt for AX - 1006: PIN Verified

TC:7C328B71E4177EF1 TVR:0000008000 AID:A000000025010801

Application Label: AMERICAN EXPRESS

\*\* Total 1040.52 -1040.52 \*\*\* Balance 0.00

Continued on the next page

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

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## Sheraton<sup>®</sup>

Michael Mr Wiebe Page Number 2 Invoice Nbr 606848

Great West Life/sp **Guest Number** 6697636

Folio ID

Arrive Date 12-JUN-17 16:44 Depart Date 15-JUN-17 09:22

No. Of Guest Room Number 3040

Club Account

Amount (CAD) **HST Summary** 

HST Room: 116.61 HST Food and Beverage 0.00 HST Telephone: 0.00 HST Other: 0.00 **HST Total** 116.61

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EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room & Tax	Food & Bev	Parking	Telephone	Other	Total	Payment
06-12-2017	346.84	0.00	0.00	0.00	0.00	346.84	0.00
06-13-2017	346.84	0.00	0.00	0.00	0.00	346.84	0.00
06-14-2017	346.84	0.00	0.00	0.00	0.00	346.84	0.00
06-15-2017	0.00	0.00	0.00	0.00	0.00	0.00	-1040.52
Total	1040.52	0.00	0.00	0.00	0.00	1040.52	-1040.52

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