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

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



## Sheraton<sup>®</sup>

John Ross Hill Page Number Invoice Nbr : 608085

Central 1 Credit Union/spgb7 Guest Number 6713094 2669 COLMAN ST Folio ID

OTTAWA, ON, K1V 8J7 Arrive Date 20-JUN-17 17:36

08:28 Depart Date 23-JUN-17

No. Of Guest Room Number 561

Club Account SPG - A5449

Сору

Tax ID: 844048108

Sheraton Centre, JUN-30-2017, 10:17, ROCCCAP

Date	Reference	Description	Charges (CAD)	Credits (CAD)
20-JUN-17	DEPOSIT	Deposit-MC-1332		-991.80
20-JUN-17	RT561	Room Chrg Corp Volume LRA	285.00	
20-JUN-17	RT561	Rooms HST	37.05	
20-JUN-17	RT561	Destination Marketing Program	7.58	
20-JUN-17	RT561	HST Dest Marketing Prgm	0.97	
21-JUN-17	RT561	Room Chrg Corp Volume LRA	285.00	
21-JUN-17	RT561	Rooms HST	37.05	
21-JUN-17	RT561	Destination Marketing Program	7.58	
21-JUN-17	RT561	HST Dest Marketing Prgm	0.97	
22-JUN-17	RT561	Room Chrg Corp Volume LRA	285.00	
22-JUN-17	RT561	Rooms HST	37.05	
22-JUN-17	RT561	Destination Marketing Program	7.58	
22-JUN-17	RT561	HST Dest Marketing Prgm	0.97	
		** Total	991.80	-991.80
		*** Balance	0.00	

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Page Number 2 John Ross Hill Invoice Nbr 608085 Central 1 Credit Union/spgb7 **Guest Number** 6713094

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**HST Summary** Amount (CAD)

HST Room: 111.15 HST Food and Beverage 0.00 HST Telephone: 0.00 HST Other: 0.00 111.15

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EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room & Tax	Food & Bev	Parking	Telephone	Other	Total	Payment	
06-20-2017	330.60	0.00	0.00	0.00	-991.80	-661.20	0.00	
06-21-2017	330.60	0.00	0.00	0.00	0.00	330.60	0.00	
06-22-2017	330.60	0.00	0.00	0.00	0.00	330.60	0.00	
Total	991.80	0.00	0.00	0.00	-991.80	0.00	0.00	

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