

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



Sheraton®

Kimbleh Scott
 Fedex/managed Airline

Page Number	:	1	Invoice Nbr	:	582645
Guest Number	:	6678539			
Folio ID	:	A			
Arrive Date	:	10-MAY-17	19:37		
Depart Date	:	12-MAY-17	08:06		
No. Of Guest	:	1			
Room Number	:	4035			
Club Account	:				

Tax Invoice

Tax ID : 844048108

Sheraton Centre MAY-15-2017 11:35 ROCCCAP

Date	Reference	Description	Charges (CAD)	Credits (CAD)
10-MAY-17	RT4035	Room Chrg Corp Volume LRA	678.60	
10-MAY-17	RT4035	Rooms HST	88.22	
10-MAY-17	RT4035	Destination Marketing Program	18.05	
10-MAY-17	RT4035	HST Dest Marketing Prgm	2.31	
11-MAY-17	RT4035	Room Chrg Corp Volume LRA	678.60	
11-MAY-17	RT4035	Rooms HST	88.22	
11-MAY-17	RT4035	Destination Marketing Program	18.05	
11-MAY-17	RT4035	HST Dest Marketing Prgm	2.31	
12-MAY-17	AX	American Express-2003		-1574.36
For Authorization Purpose Only				
xxxxxx2003				
Date	Code	Authorized		
10-MAY-17	120835	1832.22		
** Total			1574.36	-1574.36
*** Balance			0.00	

Continued on the next page

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HST Summary	Amount (CAD)
HST Room:	176.44
HST Food and Beverage	0.00
HST Telephone:	0.00
HST Other:	0.00
HST Total	176.44

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EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room & Tax	Food & Bev	Parking	Telephone	Other	Total	Payment
05-10-2017	787.18	0.00	0.00	0.00	0.00	787.18	0.00
05-11-2017	787.18	0.00	0.00	0.00	0.00	787.18	0.00
05-12-2017	0.00	0.00	0.00	0.00	0.00	0.00	-1574.36
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Total	1574.36	0.00	0.00	0.00	0.00	1574.36	-1574.36

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