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

Canada

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



Sheraton[®]

Bonnie Marcia Birns Page Number : 624608 Invoice Nbr

Guest Number Accenture Project Setacp2/gp 6720140

Folio ID

Arrive Date 17-JUL-17 18:11 Depart Date 20-JUL-17 08:03

No. Of Guest Room Number 3715

Club Account SPG - P0207

Copy Tax Invoice

Tax ID: 844048108

Sheraton Centre JUL-20-2017 10:31 ROCCCAP

Date	Reference	Description	Charges (CAD)	Credits (CAD)
17-JUL-17	4350	BNB Restaurant	16.06	
17-JUL-17	RT3715	Room Chrg Corp Volume LRA	189.00	
17-JUL-17	RT3715	Rooms HST	24.57	
17-JUL-17	RT3715	Destination Marketing Program	5.03	
17-JUL-17	RT3715	HST Dest Marketing Prgm	0.64	
18-JUL-17	RT3715	Room Chrg Corp Volume LRA	189.00	
18-JUL-17	RT3715	Rooms HST	24.57	
18-JUL-17	RT3715	Destination Marketing Program	5.03	
18-JUL-17	RT3715	HST Dest Marketing Prgm	0.64	
19-JUL-17	RT3715	Room Chrg Corp Volume LRA	189.00	
19-JUL-17	RT3715	Rooms HST	24.57	
19-JUL-17	RT3715	Destination Marketing Program	5.03	
19-JUL-17	RT3715	HST Dest Marketing Prgm	0.64	
20-JUL-17	AX	American Express-1008		-673.78
	For Author	ization Purpose Only		

xxxxxx1008

Date Authorized Code

17-JUL-17 829448 765.45

Approve EMV Receipt for AX - 1008: Signature Captured

TC:59F0248B22836F5A TVR:0000008000 AID:A000000025010801

Application Label: AMERICAN EXPRESS

** Total 673.78 -673.78 *** Balance 0.00

Continued on the next page

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Bonnie Marcia Birns Page Number : 2 Invoice Nbr : 624608

Accenture Project Setacp2/gp Guest Number : 6720140

Folio ID : A

Arrive Date : 17-JUL-17 18:11

Depart Date : 20-JUL-17 08:03

No. Of Guest : 1
Room Number : 3715

Club Account : SPG - P0207

I agreed to pay all room & incidental charges.

Brom B

HST Summary Amount (CAD)

 HST Room:
 73.71

 HST Food and Beverage
 0.00

 HST Telephone:
 0.00

 HST Other:
 0.00

 HST Total
 73.71

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As a Starwood Preferred Guest you have earned at least 1620 Starpoints for this visit P0207

Tell us about your stay. www.sheraton.com/reviews

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room & Tax	Food & Bev	Parking	Telephone	Other	Total	Payment
07-17-2017	219.24	16.06	0.00	0.00	0.00	235.30	0.00
07-18-2017	219.24	0.00	0.00	0.00	0.00	219.24	0.00
07-19-2017	219.24	0.00	0.00	0.00	0.00	219.24	0.00

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3 Bonnie Marcia Birns Page Number Invoice Nbr : 624608

Accenture Project Setacp2/gp Guest Number 6720140 Folio ID

Arrive Date 17-JUL-17 18:11 08:03 Depart Date 20-JUL-17

No. Of Guest Room Number 3715

SPG - P0207 Club Account

Date	Room & Tax	Food & Bev	Parking	Telephone	Other	Total	Payment
07-20-2017	0.00	0.00	0.00	0.00	0.00	0.00	-673.78
Total	657.72	16.06	0.00	0.00	0.00	673.78	-673.78

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