

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



Sheraton®

Anuja Chaturvedi
 Bank Of Montreal/gp
 2 DERI CT
 EDISON, NJ, 08820-1075

| | | | | | |
|--------------|---|-------------|-------------|---|--------|
| Page Number | : | 1 | Invoice Nbr | : | 627959 |
| Guest Number | : | 6718775 | | | |
| Folio ID | : | A | | | |
| Arrive Date | : | 23-JUL-17 | 12:09 | | |
| Depart Date | : | 26-JUL-17 | 12:04 | | |
| No. Of Guest | : | 1 | | | |
| Room Number | : | 2645 | | | |
| Club Account | : | SPG - B6243 | | | |

Copy Tax Invoice

Tax ID : 844048108

Sheraton Centre AUG-04-2017 05:31 ROCCCAP

| Date | Reference | Description | Charges (CAD) | Credits (CAD) |
|-----------|-----------|-------------------------------|---------------|---------------|
| 23-JUL-17 | RT2645 | Room Chrg Corp Volume LRA | 180.00 | |
| 23-JUL-17 | RT2645 | Rooms HST | 23.40 | |
| 23-JUL-17 | RT2645 | Destination Marketing Program | 4.79 | |
| 23-JUL-17 | RT2645 | HST Dest Marketing Prgm | 0.61 | |
| 24-JUL-17 | 3316 | Room Service | 6.50 | |
| 24-JUL-17 | RT2645 | Room Chrg Corp Volume LRA | 180.00 | |
| 24-JUL-17 | RT2645 | Rooms HST | 23.40 | |
| 24-JUL-17 | RT2645 | Destination Marketing Program | 4.79 | |
| 24-JUL-17 | RT2645 | HST Dest Marketing Prgm | 0.61 | |
| 25-JUL-17 | 3468 | Room Service | 15.00 | |
| 25-JUL-17 | RT2645 | Room Chrg Corp Volume LRA | 180.00 | |
| 25-JUL-17 | RT2645 | Rooms HST | 23.40 | |
| 25-JUL-17 | RT2645 | Destination Marketing Program | 4.79 | |
| 25-JUL-17 | RT2645 | HST Dest Marketing Prgm | 0.61 | |
| 26-JUL-17 | 3605 | Room Service | 15.00 | |
| 26-JUL-17 | VI | Visa-1434 | | -662.90 |

For Authorization Purpose Only

xxxxxx1434

| | | |
|-----------|--------|------------|
| Date | Code | Authorized |
| 23-JUL-17 | 07245I | 729 |

Approve EMV Receipt for VI - 1434: no CVM
 TC:56200BD019A6D8CA TVR:0080008000 AID:A0000000031010
 Application Label:CHASE VISA

| | | |
|----------|--------|---------|
| ** Total | 662.90 | -662.90 |
|----------|--------|---------|

Continued on the next page

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



Sheraton®

Anuja Chaturvedi
Bank Of Montreal/gp
2 DERI CT
EDISON, NJ, 08820-1075

Page Number : 2 Invoice Nbr : 627959
Guest Number : 6718775
Folio ID : A
Arrive Date : 23-JUL-17 12:09
Depart Date : 26-JUL-17 12:04
No. Of Guest : 1
Room Number : 2645
Club Account : SPG - B6243

*** Balance 0.00

I agreed to pay all room & incidental charges.

HST Summary

Amount (CAD)

| | |
|-----------------------|-------|
| HST Room: | 70.20 |
| HST Food and Beverage | 0.00 |
| HST Telephone: | 0.00 |
| HST Other: | 0.00 |
| HST Total | 70.20 |

When you stay with us, we Go Beyond so you can too with thoughtful service, exceptional experiences and everything you seek when traveling. Book your next stay at Sheraton.com

As a Starwood Preferred Guest you have earned at least 1046 Starpoints for this visit B6243

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

EXPENSE SUMMARY REPORT

Currency: CAD

| Date | Room & Tax | Food & Bev | Parking | Telephone | Other | Total | Payment |
|------------|------------|------------|---------|-----------|-------|--------|---------|
| 07-23-2017 | 208.80 | 0.00 | 0.00 | 0.00 | 0.00 | 208.80 | 0.00 |
| 07-24-2017 | 208.80 | 6.50 | 0.00 | 0.00 | 0.00 | 215.30 | 0.00 |

Continued on the next page

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



Sheraton®

| | | | | | | |
|------------------------|--------------|---|-------------|-------------|---|--------|
| Anuja Chaturvedi | Page Number | : | 3 | Invoice Nbr | : | 627959 |
| Bank Of Montreal/gp | Guest Number | : | 6718775 | | | |
| 2 DERI CT | Folio ID | : | A | | | |
| EDISON, NJ, 08820-1075 | Arrive Date | : | 23-JUL-17 | 12:09 | | |
| | Depart Date | : | 26-JUL-17 | 12:04 | | |
| | No. Of Guest | : | 1 | | | |
| | Room Number | : | 2645 | | | |
| | Club Account | : | SPG - B6243 | | | |

| Date | Room & Tax | Food & Bev | Parking | Telephone | Other | Total | Payment |
|------------|------------|------------|---------|-----------|-------|--------|---------|
| 07-25-2017 | 208.80 | 15.00 | 0.00 | 0.00 | 0.00 | 223.80 | 0.00 |
| 07-26-2017 | 0.00 | 15.00 | 0.00 | 0.00 | 0.00 | 15.00 | -662.90 |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- |
| Total | 626.40 | 36.50 | 0.00 | 0.00 | 0.00 | 662.90 | -662.90 |

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