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

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



Sheraton[®]

John Paul Cody Cox Page Number 2688 FLANNERY DR Guest Number

Folio ID

6679178

04-MAY-17

13:24

Arrive Date Depart Date

06-MAY-17

10:18

Invoice Nbr

: 578717

No. Of Guest Room Number 4119

Club Account SPG - A1391

Copy Invoice

Tax ID: 844048108

OTTAWA, ON, K1V 8M2

Sheraton Centre MAY-23-2017 09:40 ROCCCAP

Date	Reference	Description	Charges (CAD)	Credits (CAD)
04-MAY-17	DEPOSIT	Deposit-AX-1001		-956.54
04-MAY-17	RT4119	Room Chrg Restricted SW	412.30	
04-MAY-17	RT4119	Rooms HST	53.60	
04-MAY-17	RT4119	Destination Marketing Program	10.97	
04-MAY-17	RT4119	HST Dest Marketing Prgm	1.40	
04-MAY-17	RT4119	Upgrade Fee	100.00	
04-MAY-17	RT4119	Upgrade HST	13.00	
04-MAY-17	RT4119	Upgrade DMP	2.66	
04-MAY-17	RT4119	Upgrade HST DMP	0.34	
05-MAY-17	S367	Hotel Services	20.33	
05-MAY-17	RT4119	Room Chrg Restricted SW	412.30	
05-MAY-17	RT4119	Rooms HST	53.60	
05-MAY-17	RT4119	Destination Marketing Program	10.97	
05-MAY-17	RT4119	HST Dest Marketing Prgm	1.40	
05-MAY-17	RT4119	Upgrade Fee	100.00	
05-MAY-17	RT4119	Upgrade HST	13.00	
05-MAY-17	RT4119	Upgrade DMP	2.66	
05-MAY-17	RT4119	Upgrade HST DMP	0.34	
06-MAY-17	AX	American Express-1008		-252.33
	For Authorization Purpose Only			
	xxxxxx1008			

xxxxxx1008

Date Code Authorized 04-MAY-17 845607 156.67 04-MAY-17 167065 100

Continued on the next page

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Page Number 2 John Paul Cody Cox Invoice Nbr : 578717 2688 FLANNERY DR **Guest Number** 6679178 OTTAWA, ON, K1V 8M2 Folio ID Arrive Date 04-MAY-17 13:24 Depart Date 06-MAY-17 10:18 No. Of Guest

> Room Number 4119

Club Account SPG - A1391

Approve EMV Receipt for AX - 1008: PIN Verified TC:87192A567FBA2687 TVR:0000008000 AID:A000000025010801 Application Label: AMERICAN EXPRESS

> ** Total 1208.87 -1208.87 *** Balance 0.00

HST Summary Amount (CAD)

HST Room:	107.20
HST Food and Beverage	0.00
HST Telephone:	0.00
HST Other:	2.34
HST Total	100.54

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