

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



**Sheraton®**

Jonathan Sper  
 Naifa  
 VA  
 AH06AB - ASAE, The Center For Assoc. Le

Page Number : 1 Invoice Nbr : 640710  
 Guest Number : 6748180  
 Folio ID : A  
 Arrive Date : 12-AUG-17 11:45  
 Depart Date : 15-AUG-17 12:07  
 No. Of Guest : 1  
 Room Number : 3726  
 Club Account :

Copy Tax Invoice

Tax ID : 844048108 Foreign Currency : United States Dollars 0.91  
 Exchange Rate

Sheraton Centre AUG-17-2017 10:43 ROCCCAP

Date	Reference	Description	Amount (CAD)	Amount (USD)
12-AUG-17	RT3726	Room Chrg Grp Association	259.00	235.45
12-AUG-17	RT3726	Rooms HST	33.67	30.61
12-AUG-17	RT3726	Destination Marketing Program	6.89	6.26
12-AUG-17	RT3726	HST Dest Marketing Prgm	0.88	0.80
13-AUG-17	RT3726	Room Chrg Grp Association	259.00	235.45
13-AUG-17	RT3726	Rooms HST	33.67	30.61
13-AUG-17	RT3726	Destination Marketing Program	6.89	6.26
13-AUG-17	RT3726	HST Dest Marketing Prgm	0.88	0.80
14-AUG-17	RT3726	Room Chrg Grp Association	259.00	235.45
14-AUG-17	RT3726	Rooms HST	33.67	30.61
14-AUG-17	RT3726	Destination Marketing Program	6.89	6.26
14-AUG-17	RT3726	HST Dest Marketing Prgm	0.88	0.80
15-AUG-17	VI	Visa-6000	-901.32	-819.38

\*\*\*For Authorization Purpose Only\*\*\*

xxxxxx6000

Date	Code	Authorized
12-AUG-17	05288C	1048.95

Approve EMV Receipt for VI - 6000: no CVM  
 TC:2F8544098D8F35C9 TVR:0080008000 AID:A0000000031010  
 Application Label:CAPITAL ONE VISA

** Total Charges	901.32	819.38
** Total Credits	-901.32	-819.38
*** Balance	-0.00	-0.00

Continued on the next page

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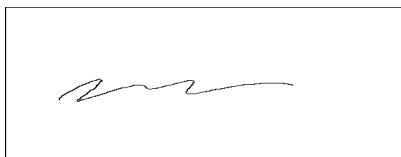


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Room Number : 3726  
Club Account :

I agreed to pay all room & incidental charges.



HST Summary	Amount (CAD)	Amount (USD)
HST Room:	101.01	91.83
HST Food and Beverage	0.00	0.00
HST Telephone:	0.00	0.00
HST Other:	0.00	0.00
HST Total	101.01	91.83

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Tell us about your stay. [www.sheraton.com/reviews](http://www.sheraton.com/reviews)

#### EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room & Tax	Food & Bev	Parking	Telephone	Other	Total	Payment
08-12-2017	300.44	0.00	0.00	0.00	0.00	300.44	0.00
08-13-2017	300.44	0.00	0.00	0.00	0.00	300.44	0.00
08-14-2017	300.44	0.00	0.00	0.00	0.00	300.44	0.00

Continued on the next page

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Depart Date	:	15-AUG-17	12:07		
No. Of Guest	:	1			
Room Number	:	3726			
Club Account	:				

Date	Room & Tax	Food & Bev	Parking	Telephone	Other	Total	Payment
08-15-2017	0.00	0.00	0.00	0.00	0.00	0.00	-901.32
	-----	-----	-----	-----	-----	-----	-----
Total	901.32	0.00	0.00	0.00	0.00	901.32	-901.32

EXPENSE SUMMARY REPORT - United States Dollars

Currency: USD

Date	Room & Tax	Food & Bev	Parking	Telephone	Other	Total	Payment
08-12-2017	273.13	0.00	0.00	0.00	0.00	273.13	0.00
08-13-2017	273.13	0.00	0.00	0.00	0.00	273.13	0.00
08-14-2017	273.13	0.00	0.00	0.00	0.00	273.13	0.00
08-15-2017	0.00	0.00	0.00	0.00	0.00	0.00	-819.38
	-----	-----	-----	-----	-----	-----	-----
Total	819.38	0.00	0.00	0.00	0.00	819.38	-819.38

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Questions on your bill? Please submit your billing inquiries as follows: Go to: [www.sheratontoronto.com](http://www.sheratontoronto.com) Select: ``Hotel Features`` Select: ``Billing``