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

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



Sheraton[®]

Mary Jo Neil Page Number : 654895 Invoice Nbr

Guest Number 6748105 National Pta

VA Folio ID

AH06AB - 2017 ASAE Annual Meeting & Att Arrive Date 12-AUG-17 01:26 Depart Date 15-AUG-17 12:07

> No. Of Guest Room Number 3215

Club Account

Copy Invoice

Tax ID: 844048108

Sheraton Centre SEP-06-2017 10:35 ROCCCAP

Date	Reference	Description	Charges (CAD)	Credits (CAD)
12-AUG-17	RT3215	Room Chrg Grp Association	259.00	
12-AUG-17	RT3215	Rooms HST	33.67	
12-AUG-17	RT3215	Destination Marketing Program	6.89	
12-AUG-17	RT3215	HST Dest Marketing Prgm	0.88	
13-AUG-17	RT3215	Room Chrg Grp Association	259.00	
13-AUG-17	RT3215	Rooms HST	33.67	
13-AUG-17	RT3215	Destination Marketing Program	6.89	
13-AUG-17	RT3215	HST Dest Marketing Prgm	0.88	
14-AUG-17	RT3215	Room Chrg Grp Association	259.00	
14-AUG-17	RT3215	Rooms HST	33.67	
14-AUG-17	RT3215	Destination Marketing Program	6.89	
14-AUG-17	RT3215	HST Dest Marketing Prgm	0.88	
15-AUG-17	VI	Visa-2481		-901.32
	Ear Author	ization Burnoso Only		

For Authorization Purpose Only

xxxxxx2481

Date Code Authorized

12-AUG-17 032789 1048.95

Approve EMV Receipt for VI - 2481: Signature Captured

TC:2ECC0C30BAFACE82 TVR:0080208000 AID:A0000000031010

Application Label:VISA CREDIT

** Total 901.32 -901.32 *** Balance -0.00

Continued on the next page

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Sheraton[®]

0.00

0.00

101.01

Mary Jo Neil	Page Number	:	2	Invoice Nbr	: 6	54895
National Pta	Guest Number	:	6748105			
VA	Folio ID	:	Α			
AH06AB - 2017 ASAE Annual Meeting & Att	Arrive Date	:	12-AUG-17	01:26		
	Depart Date	:	15-AUG-17	12:07		
	No. Of Guest	:	1			
	Room Number	:	3215			
	Club Account	:				
I agreed to pay all room & incidental charges.	Mary Jo Red					
HST Summary		Amount (CAD)			
HST Room:				10	1.01	
HST Food and Beverage					0.00	

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HST Telephone: HST Other:

HST Total

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