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

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



Sheraton[®]

Brian Wolther Page Number : 632988 Invoice Nbr

Guest Number Mckinsey And Company/global/gp 6742468 19 PADDOCK RD

Folio ID

RYE BROOK, NY, 10573-1132 Arrive Date 31-JUL-17 21:15 Depart Date 03-AUG-17 12:02

> No. Of Guest Room Number 2921

Club Account SPG - P5940

Copy Tax Invoice

Tax ID: 844048108

Sheraton Centre AUG-09-2017 11:34 ROCCCAP

Date	Reference	Description	Charges (CAD)	Credits (CAD)			
31-JUL-17	RT2921	Room Chrg Corp Volume LRA	263.00				
31-JUL-17	RT2921	Rooms HST	34.19				
31-JUL-17	RT2921	Destination Marketing Program	7.00				
31-JUL-17	RT2921	HST Dest Marketing Prgm	0.89				
01-AUG-17	RT2921	Room Chrg Corp Volume LRA	263.00				
01-AUG-17	RT2921	Rooms HST	34.19				
01-AUG-17	RT2921	Destination Marketing Program	7.00				
01-AUG-17	RT2921	HST Dest Marketing Prgm	0.89				
02-AUG-17	RT2921	Room Chrg Corp Volume LRA	263.00				
02-AUG-17	RT2921	Rooms HST	34.19				
02-AUG-17	RT2921	Destination Marketing Program	7.00				
02-AUG-17	RT2921	HST Dest Marketing Prgm	0.89				
03-AUG-17	AX	American Express-1003		-915.24			
	For Authorization Purpose Only						

xxxxxx1003

Date Code Authorized

31-JUL-17 842343 1065.15

Approve EMV Receipt for AX - 1003: Signature Captured TC:FA54A2714F2E0FA4 TVR:0000008000 AID:A000000025010801 Application Label: AMERICAN EXPRESS

> ** Total 915.24 -915.24 *** Balance -0.00

> > Continued on the next page

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Brian Wolther Page Number : 2 Invoice Nbr : 632988

Mckinsey And Company/global/gp Guest Number : 6742468

19 PADDOCK RD Folio ID :

RYE BROOK, NY, 10573-1132 Arrive Date : 31-JUL-17 21:15

Depart Date : 03-AUG-17 12:02

No. Of Guest : 1
Room Number : 2921

Club Account : SPG - P5940

I agreed to pay all room & incidental charges.

79 Zen

HST Summary Amount (CAD)

 HST Room:
 102.57

 HST Food and Beverage
 0.00

 HST Telephone:
 0.00

 HST Other:
 0.00

 HST Total
 102.57

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As a Starwood Preferred Guest you have earned at least 2150 Starpoints for this visit P5940

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

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room & Tax	Food & Bev	Parking	Telephone	Other	Total	Payment
07-31-2017	305.08	0.00	0.00	0.00	0.00	305.08	0.00
08-01-2017	305.08	0.00	0.00	0.00	0.00	305.08	0.00
08-02-2017	305.08	0.00	0.00	0.00	0.00	305.08	0.00

Continued on the next page

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Invoice Nbr

: 632988

Brian Wolther Mckinsey And Company/global/gp

19 PADDOCK RD

RYE BROOK, NY, 10573-1132

Page Number 3

Guest Number 6742468

Folio ID

21:15 Arrive Date 31-JUL-17 Depart Date 03-AUG-17 12:02

No. Of Guest Room Number 2921

SPG - P5940 Club Account

Date	Room & Tax	Food & Bev	Parking	Telephone	Other	Total	Payment
08-03-2017	0.00	0.00	0.00	0.00	0.00	0.00	-915.24
Total	915.24	0.00	0.00	0.00	0.00	915.24	-915.24

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