

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



Matthew Bulmer
 AS1830 - ROMA AGM And Annual Conference

Page Number : 1 Invoice Nbr : 1209910
 Guest Number : 7434370
 Folio ID : A
 Arrive Date : 19-JAN-20 14:22
 Depart Date : 21-JAN-20 12:01
 No. Of Guest : 2
 Room Number : 857
 Marriott Bonvoy Number :

Information Invoice

Tax ID : 737124495
 Sheraton Centr YYZTC JAN-21-2020 04:00 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
19-JAN-20	DEPOSIT	Deposit-VI-4225		-341.98
19-JAN-20	RT857	Room Chrg - Grp - Association	291.00	
19-JAN-20	RT857	Room HST	37.83	
19-JAN-20	RT857	Municipal Tax	11.64	
19-JAN-20	RT857	HST Municipal Tax	1.51	
20-JAN-20	RT857	Room Chrg - Grp - Association	291.00	
20-JAN-20	RT857	Room HST	37.83	
20-JAN-20	RT857	Municipal Tax	11.64	
20-JAN-20	RT857	HST Municipal Tax	1.51	
JAN-21-2020	VI	Visa		-341.98

-Paid with Township credit card.

Approve EMV Receipt for VI - 9969: PIN Verified
 TC:11B31C6DF1F17A3B TVR:8080008000
 Application Label:VISA CREDIT

** Total 683.96 -683.96
 *** Balance 0.00

78.68 HST