

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



Monica Singhsoares
 Xxx
 Xxx, NE, 11111
 RO9058 - ROMA Annual Conference 2023

Page Number : 1 Invoice Nbr : 1000840493
 Guest Number : 7794951
 Folio ID : A
 Arrive Date : 22-JAN-23 15:28
 Depart Date : 24-JAN-23 13:00
 No. Of Guest : 1
 Room Number : 1811
 Marriott Bonvoy Number :

Tax Invoice

Tax ID : 737124495
 Sheraton Centr YYZTC JAN-24-2023 13:10 MBOCA228

Date	Reference	Description	Charges (CAD)	Credits (CAD)
22-JAN-23	99608	Dual Citizen - Restaurant	74.54	- Detail included (meal)
22-JAN-23	RT1811	Valet Parking 1 Night Reg. Car	60.00	
22-JAN-23	RT1811	Parking HST	7.80	
23-JAN-23	RT1811	Valet Parking 1 Night Reg. Car	60.00	
23-JAN-23	RT1811	Parking HST	7.80	
24-JAN-23	MC	MasterCard-4211		-210.14
For Authorization Purpose Only				
xxxxxx4211				
Date	Time	Code	Authorized	
22-JAN-23	12:26	09302Z	100.00	- Reimbursed by hotel - AP
22-JAN-23	03:13:11	09218Z	184.68	
24-JAN-23	91293	Dual Citizen - Restaurant	68.02	- Detail included (meal)
24-JAN-23	MC	MasterCard-4211		-68.02
For Authorization Purpose Only				
xxxxxx4211				
Date	Time	Code	Authorized	
24-JAN-23	13:00	00088Z	68.02	
Approve EMV Receipt for MC - 4211: PIN Verified				
TC:DA743D6E7FA89125				
IAD:011067700302000005AF0000000000000FF TVR:0000008000				
AID:A0000000041010 Application Label:CAPITAL ONE				
** Total			278.16	-278.16

Continued on the next page

Check Detail

Check	Table	Check Opened	Minutes	Guests	Reference Info	Location	Employee
99608	236	1/22/2023 8:06 PM	61.87	1		YYZTC - Sheraton Centre Toronto	Prakash Gokule
		1/22 8:08 PM	2		Cardini Salad	28.00	YYZTC Dual Citizen
		1/22 8:08 PM	1		Rooster Drumettes	22.00	YYZTC Dual Citizen
		1/22 8:08 PM	1		Maple BBQ Sauce		YYZTC Dual Citizen
		1/22 8:08 PM	1		Chasers Fresh Pomegranate- Blueb	8.00	YYZTC Dual Citizen
		1/22 8:08 PM	2		No Choice		YYZTC Dual Citizen
		1/22 9:08 PM			Roomposting	74.54	YYZTC Dual Citizen
		1/22 9:08 PM			PROPERTY SERVICE CHARGE - Please configure	9.00	YYZTC Dual Citizen
		1/22 9:08 PM			A0007794951R1811		YYZTC Dual Citizen
		1/22 9:08 PM					YYZTC Dual Citizen
					Sub Total	58.00	
					Tax	7.54	
					Service Charge	9.00	
					Check Total	74.54	

confirmed non-alcoholic - JEL

***** TAX BREAKDOWN *****

H.S.T. Tax 13% 7.54

*Jan 22, 2023
Meal
Breakdown.*

PAI NorthernThai Kitchen

18 DUNCAN STREET
TORONTO, ON M5W 3G8
4169014724

Cashier: Irena

Transaction 008940

Total CA\$59.89
Tip CA\$10.78
CREDIT CARD SALE CA\$70.67
MASTERCARD 4211

Retain this copy for statement
validation

23-Jan.-2023 7:41:36p.m.

CA\$70.67 | Method:

CONTACTLESS

MASTERCARD

XXXXXXXXXXXX4211

Reference ID: 302400858570

Auth ID: 041127

MID: *****4128

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/5199CECKPA010>

75199CECKPA010

*** REPRINT ***

PAI
18 Duncan St.
Toronto, ON
Tel: (416) 901-4724

Server: Irena
Table : 14
Guests: 2
Seat : 2

Check: 1869051
Date : 1/23/2023
Time : 7:40:21 PM

1 Gai Satay 19.00
1 Kung Tawt 16.00
1 Seasonal Mango Slaw 18.00

SUBTOTAL: 53.00
HST: 6.89

TOTAL: 59.89

Thank you for dining with us!
HST# 837438134 RT0001

Jan 23, 2023
Meal
Breakdown.

Check Detail

Check	Table	Check Opened	Minutes	Guests	Reference Info	Location	Employee
91293	2	1/24/2023 12:21 PM	6.38	1		YYZTC - Sheraton Centre Toronto	Joana Salenga
		1/24 12:23 PM	1	Cardini Salad	14.00	YYZTC Dual Citizen	Joana Salenga
		1/24 12:23 PM	1	Chicken Breast	10.00	YYZTC Dual Citizen	Joana Salenga
		1/24 12:23 PM	1	SIDE DRESSING		YYZTC Dual Citizen	Joana Salenga
		1/24 12:23 PM	1	TO-GO		YYZTC Dual Citizen	Joana Salenga
		1/24 12:23 PM	1	TO-GO		YYZTC Dual Citizen	Joana Salenga
		1/24 12:23 PM	1	Rooster Drumettes	22.00	YYZTC Dual Citizen	Joana Salenga
		1/24 12:23 PM	1	DC Honey Hot Sauce		YYZTC Dual Citizen	Joana Salenga
		1/24 12:23 PM	1	SIDE SAUCE		YYZTC Dual Citizen	Joana Salenga
		1/24 12:23 PM	1	TO-GO		YYZTC Dual Citizen	Joana Salenga
		1/24 12:23 PM	1	TO-GO		YYZTC Dual Citizen	Joana Salenga
		1/24 12:23 PM	1	Covered Bridge Buttered Popcorn	8.00	YYZTC Dual Citizen	Joana Salenga
		1/24 12:27 PM		Roomposting	68.02	YYZTC Dual Citizen	Joana Salenga
		1/24 12:27 PM		PROPERTY SERVICE CHARGE - Please configure	7.00	YYZTC Dual Citizen	Joana Salenga
		1/24 12:27 PM		A0007794951R1811		YYZTC Dual Citizen	Joana Salenga
		1/24 12:27 PM				YYZTC Dual Citizen	Joana Salenga
				Sub Total	54.00		
				Tax	7.02		
				Service Charge	7.00		
				Check Total	68.02		

***** TAX BREAKDOWN *****

H.S.T. Tax 13% 7.02

Jan 24, 2023
Meal
Breakdown.