

DUAL CITIZEN
123 Queen Street, West
Toronto, Ontario, M5H-2M9
416-361-1000
HST# 737124495

Thank you for choosing The Sheraton
Centre

902710254 Misgana S

CHK 96746

TBL 1/29

19 Jan '26 12:59 PM

1 Chai Latte Large

7.25

Subtotal

\$7.25

H.S.T. Tax 13%

\$0.94

Total Due

\$8.19

FOR ROOM CHARGES ONLY

TIP _____

TOTAL _____

ROOM NUMBER _____

PRINT NAME _____

SIGNATURE _____

THANK YOU FOR YOUR LOYALTY! Scan and
Enjoy Complimentary In-Room Wi-Fi with
Marriott Bonvoy



DUAL CITIZEN
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Centre

902710032 Anil M.

CHK 97786 TBL 216/1
20 Jan'26 13:50 PM

1 Seoul Bowl 27.00
1 Chai Latte Large 7.25

Subtotal \$34.25
H.S.T. Tax 13% \$4.45
Total Due \$38.70

FOR ROOM CHARGES ONLY

TIP _____

TOTAL _____

ROOM NUMBER _____

PRINT NAME _____

SIGNATURE _____

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902710296 Simon H

CHK 97679 TBL 216/1
20 Jan'26 11:34 AM

1 Triple H Wings 24.00
Subtotal \$24.00
H.S.T. Tax 13% \$3.12
Total Due \$27.12

FOR ROOM CHARGES ONLY

TIP _____

TOTAL _____

ROOM NUMBER _____

PRINT NAME _____

SIGNATURE _____

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



MONICA SINGH SOARES

Page Number : 1 Invoice Nbr : 1001522168
 Guest Number : 8616003
 Folio ID : A
 Arrive Date : 17-JAN-26 14:07
 Depart Date : 18-JAN-26 03:57
 No. Of Guest : 1
 Room Number : 1141
 Marriott Bonvoy Number : 6711

Tax Invoice

Tax ID : 737124495

Sheraton Centr YYZTC 18-JAN-26 04:10 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
17-JAN-26	DEPOSIT	Deposit-VI-1877		-447.51
17-JAN-26	RT1141	Room Chrg - Premium Retail	365.00	
17-JAN-26	RT1141	Room HST	47.45	
17-JAN-26	RT1141	Municipal Tax	21.90	
17-JAN-26	RT1141	Special MAT	9.13	
17-JAN-26	RT1141	HST Municipal Tax	4.03	
17-JAN-26	RT1141	Valet Parking 1 Night Reg. Car	63.00	
17-JAN-26	RT1141	Parking HST	8.19	
17-JAN-26	94938	Dual Citizen	7.63	
17-JAN-26	95110	Dual Citizen	61.37	
18-JAN-26	VI	Visa-1877		-140.19
		For Authorization Purpose Only		
		xxxxxx1877		
	Date	Time	Code	Authorized
	17-JAN-26	14:07	095403	100.00
	18-JAN-26	03:57	076910	40.19
18-JAN-26	VI	Visa	0.00	
		** Total	587.70	-587.70
		*** Balance	0.00	

Continued on the next page

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123 Queen Street West
Toronto, ON M5H 2M9
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MONICA SINGH SOARES

Page Number	:	2	Invoice Nbr	:	1001522168
Guest Number	:	8616003			
Folio ID	:	A			
Arrive Date	:	17-JAN-26	14:07		
Depart Date	:	18-JAN-26	03:57		
No. Of Guest	:	1			
Room Number	:	1141			
Marriott Bonvoy Number	:	6711			

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full. Please note that your guest room will be checked out at 11:00 AM

HST Summary	Amount (CAD)
HST Room:	47.45
HST Food and Beverage	0.00
HST Telephone:	0.00
HST Other:	12.22
HST Total	59.67

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DUAL CITIZEN
123 Queen Street, West
Toronto, Ontario, M5H-2M9
416-361-1000
HST# 737124495

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Centre

902710221 Mandar T.

CHK 95110 TBL 233/2 GST 1
17 Jan'26 21:22 PM

1 Ontario Cheese & Charcuterie for 1	35.00
1 123 Queen St	14.00
Subtotal	\$49.00
Other	\$6.00
H.S.T. Tax 13%	\$6.37
Payment	\$61.37
Change Due	\$0.00
Charged Tips Only	\$6.00
Roomposting	\$61.37
A0008616004R1141	

Check Closed -----
17 Jan'26 21:23 PM

DUAL CITIZEN
123 Queen Street, West
Toronto, Ontario, M5H-2M9
416-361-1000
HST# 737124495

Thank you for choosing The Sheraton
Centre

902710435 Melat

CHK 94938
17 Jan'26 16:10 PM

1 Chai Latte Med	6.75
Subtotal	\$6.75
H.S.T. Tax 13%	\$0.88
Total Due	\$7.63

FOR ROOM CHARGES ONLY

TIP _____

TOTAL 7.63

ROOM NUMBER 1141

PRINT NAME MONICA SINGH Soares

SIGNATURE

THANK YOU FOR

Enjoy Complimentary in Room with Wi-Fi with
Marriott Bonvoy



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 123 Queen Street West
 Toronto, ON M5H 2M9
 Canada
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MONICA SINGHSOARES
 RO8217 - ROMA ANNUAL CONFERENCE 2026

Page Number : 1 Invoice Nbr : 1001523602
 Guest Number : 8615569
 Folio ID : A
 Arrive Date : 18-JAN-26 03:59
 Depart Date : 20-JAN-26 11:01
 No. Of Guest : 1
 Room Number : 1141
 Marriott Bonvoy Number :

Information Invoice

Tax ID : 737124495
 Sheraton Centr YYZTC 20-JAN-26 06:51 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
18-JAN-26	DEPOSIT	Deposit-VI-1877		-313.87
18-JAN-26	DEPOSIT	Deposit-VI-1877		-313.87
18-JAN-26	74747	Room Service	8.50	
18-JAN-26	RT1141	Room Chrg - GRP - Association	256.00	
18-JAN-26	RT1141	Room HST	33.28	
18-JAN-26	RT1141	Municipal Tax	15.36	
18-JAN-26	RT1141	Special MAT	6.40	
18-JAN-26	RT1141	HST Municipal Tax	2.83	
18-JAN-26	RT1141	Valet Parking 1 Night Reg. Car	63.00	
18-JAN-26	RT1141	Parking HST	8.19	
19-JAN-26	RT1141	Room Chrg - GRP - Association	256.00	
19-JAN-26	RT1141	Room HST	33.28	
19-JAN-26	RT1141	Municipal Tax	15.36	
19-JAN-26	RT1141	Special MAT	6.40	
19-JAN-26	RT1141	HST Municipal Tax	2.83	
19-JAN-26	RT1141	Valet Parking 1 Night Reg. Car	63.00	
19-JAN-26	RT1141	Parking HST	8.19	
20-JAN-26	VI	Visa		-150.88
		** Total	778.62	-778.62
		*** Balance	0.00	

Continued on the next page

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Canada
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MONICA SINGHSOARES
RO8217 - ROMA ANNUAL CONFERENCE 2026

Page Number : 2 Invoice Nbr : 1001523602
Guest Number : 8615569
Folio ID : A
Arrive Date : 18-JAN-26 03:59
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No. Of Guest : 1
Room Number : 1141
Marriott Bonvoy Number :

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HST Summary	Amount (CAD)
HST Room:	66.56
HST Food and Beverage	0.00
HST Telephone:	0.00
HST Other:	22.04
HST Total	88.60

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From: [YYZTC - Sheraton Inquiry](#)
To: [Holly Malynyk](#)
Subject: Itemized receipt
Date: January 18, 2026 12:55:46 PM
Attachments: [image.png](#)
[Outlook-cid_image0.png](#)
[Outlook-oqfythyp.png](#)

Good afternoon,

I attached the itemized receipt for today for Ms. Singh Soares, Monica. The other receipts will come from our accounting team as it was from yesterday. Please let us know if there's anything else we can do for you.



Warm Regards,
Angela

Sheraton Centre Toronto

MOBILE DINING
123 Queen Street, West
Toronto, Ontario, M5H-2M9
416-361-1000
HST# 737124495

Thank you for choosing The Sheraton
Centre

999900000 Mobile Dining

CHK 74747

TBL 1141/1

GST 1

18 Jan'26 7:27 AM

Mobile Order

1 Chai Tea 4.50

Subtotal \$4.50

Service Charge 18% \$0.81

H.S.T. Tax 13% \$0.69

7:27 AM

Total Due \$6.00

FOR ROOM CHARGES ONLY
TIP _____

TOTAL _____

ROOM NUMBER _____

PRINT NAME _____

SIGNATURE _____

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