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108 Chestnut Street • Toronto, ON M5G 1R3
Phone (416) 977-5000 • Fax (416) 977-9513
Reservations: 1-800-222-TREE or
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Name & Address

[Redacted Name & Address]

Room 1723/NKR
Arrival Date 3/5/2016 8:27:00 AM
Departure Date 3/9/2016

Adult/Child 1/0
Room Rate 279.00

Rate Plan: LV2
HH # 563119728 BLUE
AL:
Car:

Folio

Confirmation Number: 86635310



3/8/2016

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
EXPENSE REPORT SUMMARY						
	3/5/2016	3/6/2016	3/7/2016	3/8/2016		
	ROOM AND TAX	\$323.65	\$323.65	\$323.65	\$323.65	
	DAILY TOTAL	\$323.65	\$323.65	\$323.65	\$323.65	
EXPENSE REPORT SUMMARY						
	STAY TOTAL					
	ROOM AND TAX	\$1,294.60				
	DAILY TOTAL	\$1,294.60				

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ACCOUNT NO.	DATE OF CHARGE	FOLIO NO./CHECK NO.
		182408 A
CARD MEMBER NAME	AUTHORIZATION	INITIAL
ESTABLISHMENT NO. & LOCATION	PURCHASES & SERVICES	
	TAXES	
	TIPS & MISC.	
CARD MEMBER'S SIGNATURE	TOTAL AMOUNT	-1,294.60
X		

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT



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"Con fundamento en el artículo 113 fracción I, de LFTAIIP y al Trigésimo Octavo Fracción I de los Lineamientos Generales en Materia de Clasificación y desclasificación de la Información, Así como para la Elaboración de versiones Públicas, se testa parte de la información por incluir datos personales"

Confirmation Number: 86635310

3/8/2016

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
3/5/2016	GUEST ROOM	ZUKH	787836	\$279.00		
3/5/2016	HST - ROOM	ZUKH	787836	\$36.27		
3/5/2016	DMP - DST MKT PRGM	ZUKH	787836	\$7.43		
3/5/2016	HST - DST MKT PRGM	ZUKH	787836	\$0.95		
3/6/2016	GUEST ROOM	ROCR	788700	\$279.00		
3/6/2016	HST - ROOM	ROCR	788700	\$36.27		
3/6/2016	DMP - DST MKT PRGM	ROCR	788700	\$7.43		
3/6/2016	HST - DST MKT PRGM	ROCR	788700	\$0.95		
3/7/2016	GUEST ROOM	ZUKH	789602	\$279.00		
3/7/2016	HST - ROOM	ZUKH	789602	\$36.27		
3/7/2016	DMP - DST MKT PRGM	ZUKH	789602	\$7.43		
3/7/2016	HST - DST MKT PRGM	ZUKH	789602	\$0.95		
3/8/2016	GUEST ROOM	ZUKH	790590	\$279.00		
3/8/2016	HST - ROOM	ZUKH	790590	\$36.27		
3/8/2016	DMP - DST MKT PRGM	ZUKH	790590	\$7.43		
3/8/2016	HST - DST MKT PRGM	ZUKH	790590	\$0.95		
3/8/2016	AX *4001	ZUKH	791017		(\$1,324.59)	
3/8/2016	AX *4001	ZUKH	791017	\$29.99		
	WILL BE SETTLED TO AX*4001					\$0.00
	EFFECTIVE BALANCE OF					\$0.00



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ESTABLISHMENT NO. & LOCATION	PURCHASES & SERVICES	
	TAXES	
	TIPS & MISC.	
CARD MEMBER'S SIGNATURE X	TOTAL AMOUNT	-1,294.60

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PAYMENT DUE UPON RECEIPT