

GREATER LONDON AUTHORITY

[REDACTED]
(By email)

Our Ref: MGLA040119-2357

1 February 2019

Dear [REDACTED]

Thank you for your request for information which the GLA received on 4 January 2019, following up on [your previous request](#) for information relating to hotels used by the Mayor and his team on overseas visits. Your request has been dealt with under the Freedom of Information Act 2000.

You requested:

A copy of the itemised hotel room bills for:

*Sheraton Grand Chicago
Gild Hall Hotel (New York)
Sunstar Alpine Hotel (Davos)
Thon Hotel EU (Brussels)
Novotel Paris Les Halles
Taj Mahal Palace and Tower (India)
Lalit New Delhi (India)
Hyatt Amritsar (India)
Cosmos Hotel Berlin Mitte
Hotel Du Rond Point Des Champs Elysees Paris*

I can confirm that the GLA does hold information within the scope of your request. We hold copies of itemised bills for:

- Sheraton Grand Hotel Chicago (September 2016)
- Gild Hall Hotel New York (September 2016)
- Thon Hotel EU Brussels (March 2017)
- Taj Mahal Palace and Tower Mumbai (December 2017)
- Lalit New Delhi (December 2017)
- Hotel du Rond Point Des Champs Elysees Paris (November 2018).

We have information relating to the final costs but we do not hold itemised bills for:

- Sunstar Alpine Hotel Davos (January 2017)
- Novotel Paris Les Halles (March 2017)
- Hyatt Amritsar (December 2017)
- Cosmos Hotel Berlin Mitte (November 2018).

Please find attached the information we hold within the scope of your request.

- The GLA organises group bookings for the Mayor of London and any other people who accompany him on visits. If there are any delegates from outside the GLA, they are re-charged so that the GLA does not cover their costs.

In the attached itemised bills for the Taj Mahal Palace and Tower Mumbai, and the Hotel Du Rond Point Des Champs Elysees Paris, 7 and 6 journalists accompanied the Mayoral delegation respectively. The costs incurred were subsequently recharged to the journalists' organisations.

- All costs charged to the staff's individual rooms shown in the itemised bills comply with the GLA's [expenses and benefits framework](#). These include:

Taj Mahal Palace and Tower Mumbai

- 03 December 2017, dinner - Sadiq Khan
- 03 December 2017, dinner for 4 officers - GLA officer
- 03 December 2017, dinner for 2 officers - Dominic Hurley
- 03 December 2017, refreshments – meeting with various external organisations - Dominic Hurley

The Lalit Delhi

- 04 December 2017, dinner for 5 officers - GLA officer
- 05 December 2017, refreshments – meeting with British High Commission officials - hotel incorrectly assigned costs to room of Leah Kreitzman instead of the lead officer
- 05 December 2017, dinner - GLA officer

- We have redacted personal data (names, email addresses, phone numbers and any personal costs not borne by the GLA). This information is exempt from disclosure under s.40 (Personal information) of the Freedom of Information Act. This information constitutes personal data which is defined by Article 4(1) of the General Data Protection Regulation (GDPR) to mean any information relating to an identified or identifiable living individual. It is considered that disclosure of this information would contravene the first data protection principle under Article 5(1) of GDPR which states that Personal data must be processed lawfully, fairly and in a transparent manner in relation to the data subject. We have not redacted the names of senior staff or politicians.
- We have also redacted credit card numbers. This information being withheld under section 43 (2) (Commercial interests) of the FOIA. Section 43(2) provides that information can be withheld from release if its release would, or would be likely to, prejudice the commercial interests of any person, including those of the GLA. The release of credit card numbers would increase the risk of someone being able to fraudulently use GLA funds. The GLA recognises the legitimate public interest in the release of information relating to the use of public money. The right to know must be balanced against the need to responsibly handle financial information and protect public funds. In balancing the public interest in disclosure, we consider the greater good or benefit to the community as a whole lies in maintaining the exemption.

If you wish to request other costs information or if you have any further questions relating to this matter, please contact me, quoting the reference MGLA040119-2357.

Yours sincerely

Ruth Phillips
Information Governance Officer

If you are unhappy with the way the GLA has handled your request, you may complain using the GLA's FOI complaints and internal review procedure, available at:

<https://www.london.gov.uk/about-us/governance-and-spending/sharing-our-information/freedom-information>



Sheraton Chicago Hotel & Towers

301 East North Water Street

Chicago, Illinois 60611

Deposit Invoice

Account Name: Mayor of London's Office

Post As: Mayor of London's Office September 2016

Program Dates: 9/10/2016 – 9/20/2016

To:

Date: 8/25/2016

Sales:

CSM:

Prepay Deposit: \$ 5,052.90

Due Date: 8/19/2016

Remit to:

Sheraton Chicago Hotel & Towers

Attn: Accounting Department

301 E. North Water Street

Chicago, IL 60611

Wire Instructions:

Harris N.A., 111 W. Monroe, Chicago, IL

A Swift Code for International Wires : HATRUS44

ABA Routing Number 071000288

Account Name: Cityfront Hotel Associates LP

JH Sheraton Hotel Towers; Property Account: 221-035-9

The Mayor of London's Office agrees to pay the Sheraton Chicago Hotel & Towers any amount over and above the above mentioned deposit if occurred during their stay.

Signature: _____ Date: _____

Any questions, please call [REDACTED] at 312-[REDACTED] or [REDACTED]@sheraton.com

Thank you for your business!

* ADVANCED DEPOSIT RECEIPT *

Mayor Of London Office S A
Hotelplanner.Com
West Palm Beach, FL 33401
United States

Reservation: 5438357
Arrival Date: 09-10-2016
Departure Date: 09-20-2016
Receipt No : 18258

Date	Description	Card#	Amount
08-25-2016	Visa/Mastercard		5052.90

Total: 5052.90

User ID: 

Sheraton Chicago Hotel & Towers
301 E. North Water Street
Chicago, IL 60611
United States
Tel: 312-464-1000 Fax: 312-464-9140



Sheraton

Sadiq Khan
Hotelplanner.Com
West Palm Beach, FL 33401
United States

Page Number	:	1	Invoice Nbr	:	786052
Guest Number	:	5440986			
Folio ID	:	C			
Arrive Date	:	15-SEP-16	14:17		
Depart Date	:	17-SEP-16	08:07		
No. Of Guest	:	1, 1			
Room Number	:	2955, 2949			
Club Account	:				

Copy

Sheraton Chicago 21-SEP-16 11:23 JESIROD

Date	Reference	Description	Charges (USD)	Credits (USD)
15-SEP-16	RT2955	Room Rate	265.00	
15-SEP-16	RT2955	Occupancy/Tourism Tax	31.54	
15-SEP-16	RT2955	County Tax	2.65	
15-SEP-16	RT2955	Tax Other	11.93	
16-SEP-16	RT2955	Room Rate	265.00	
16-SEP-16	RT2955	Occupancy/Tourism Tax	31.54	
16-SEP-16	RT2955	County Tax	2.65	
16-SEP-16	RT2955	Tax Other	11.93	
17-SEP-16	5440986	XFER To MI15AA		-622.24
** Total			622.24	-622.24
*** Balance			-0.00	

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Sheraton

Sadiq Khan
Hotelplanner.Com
West Palm Beach, FL 33401
United States

Page Number	:	2	Invoice Nbr	:	786052
Guest Number	:	5440986			
Folio ID	:	C			
Arrive Date	:	15-SEP-16	14:17		
Depart Date	:	17-SEP-16	08:07		
No. Of Guest	:	1, 1			
Room Number	:	2955, 2949			
Club Account	:				

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
09-15-2016	308.47	0.00	0.00	0.00	2.65	311.12	0.00
09-16-2016	308.47	0.00	0.00	0.00	2.65	311.12	0.00
09-17-2016	0.00	0.00	0.00	0.00	-622.24	-622.24	0.00
	-----	-----	-----	-----	-----	-----	-----
Total	616.94	0.00	0.00	0.00	-616.94	0.00	0.00

Signature_____

Sheraton Chicago Hotel & Towers
301 E. North Water Street
Chicago, IL 60611
United States
Tel: 312-464-1000 Fax: 312-464-9140



Sheraton

Patrick Hennessy
Mayor Of London Office S A
Hotelplanner.Com
West Palm Beach, FL 33401
United States

Page Number	:	1	Invoice Nbr	:	786050
Guest Number	:	5443792			
Folio ID	:	C			
Arrive Date	:	15-SEP-16	17:13		
Depart Date	:	17-SEP-16	07:53		
No. Of Guest	:	1			
Room Number	:	2954			
Club Account	:				

Copy

Sheraton Chicago 21-SEP-16 11:24 JESIROD

Date	Reference	Description	Charges (USD)	Credits (USD)
15-SEP-16	RT2954	Room Rate	265.00	
15-SEP-16	RT2954	Occupancy/Tourism Tax	31.54	
15-SEP-16	RT2954	County Tax	2.65	
15-SEP-16	RT2954	Tax Other	11.93	
16-SEP-16	RT2954	Room Rate	265.00	
16-SEP-16	RT2954	Occupancy/Tourism Tax	31.54	
16-SEP-16	RT2954	County Tax	2.65	
16-SEP-16	RT2954	Tax Other	11.93	
17-SEP-16	5443792	XFER To MI15AA		-622.24
** Total			622.24	-622.24
*** Balance			-0.00	

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Page Number	:	2	Invoice Nbr	:	786050
Guest Number	:	5443792			
Folio ID	:	C			
Arrive Date	:	15-SEP-16	17:13		
Depart Date	:	17-SEP-16	07:53		
No. Of Guest	:	1			
Room Number	:	2954			
Club Account	:				

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
09-15-2016	308.47	0.00	0.00	0.00	2.65	311.12	0.00
09-16-2016	308.47	0.00	0.00	0.00	2.65	311.12	0.00
09-17-2016	0.00	0.00	0.00	0.00	-622.24	-622.24	0.00
Total	616.94	0.00	0.00	0.00	-616.94	0.00	0.00

Signature_____

Sheraton Chicago Hotel & Towers
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Chicago, IL, 60611
United States
Tel: 312-464-1000 Fax: 312-464-9140



Sheraton

Leah Kreitzman
Mayor Of London Office S A
301 E NORTH WATER ST
CHICAGO, IL 60611-4534
United States

Page Number : 1 Invoice Nbr : 786053
Guest Number : 5443793
Folio ID : C
Arrive Date : 15-SEP-16 17:16
Depart Date : 17-SEP-16 08:06
No. Of Guest : 1
Room Number : 2920
Club Account : SPG - Axxxxxx [REDACTED]

Copy

Sheraton Chicago 21-SEP-16 11:27 JESIROD

Date	Reference	Description	Charges (USD)	Credits (USD)
15-SEP-16	RT2920	Room Rate	265.00	
15-SEP-16	RT2920	Occupancy/Tourism Tax	31.54	
15-SEP-16	RT2920	County Tax	2.65	
15-SEP-16	RT2920	Tax Other	11.93	
16-SEP-16	RT2920	Room Rate	265.00	
16-SEP-16	RT2920	Occupancy/Tourism Tax	31.54	
16-SEP-16	RT2920	County Tax	2.65	
16-SEP-16	RT2920	Tax Other	11.93	
17-SEP-16	5443793	XFER To MI15AA		-622.24
** Total			622.24	-622.24
*** Balance			-0.00	

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CHICAGO, IL 60611-4534
United States

Page Number	:	2	Invoice Nbr	:	786053
Guest Number	:	5443793			
Folio ID	:	C			
Arrive Date	:	15-SEP-16	17:16		
Depart Date	:	17-SEP-16	08:06		
No. Of Guest	:	1			
Room Number	:	2920			
Club Account	:	SPG - Axxxxxxx			

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
09-15-2016	308.47	0.00	0.00	0.00	2.65	311.12	0.00
09-16-2016	308.47	0.00	0.00	0.00	2.65	311.12	0.00
09-17-2016	0.00	0.00	0.00	0.00	-622.24	-622.24	0.00
Total	616.94	0.00	0.00	0.00	-616.94	0.00	0.00

Signature_____

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 West Palm Beach, FL 33401
 United States

Page Number : 1 Invoice Nbr : 785200
 Guest Number : 5443795
 Folio ID : C
 Arrive Date : 15-SEP-16 17:13
 Depart Date : 17-SEP-16 07:15
 No. Of Guest : 1
 Room Number : 2743
 Club Account :

Copy

Sheraton Chicago 21-SEP-16 11:30 JESIROD

Date	Reference	Description	Charges (USD)	Credits (USD)
15-SEP-16	RT2743	Room Rate	265.00	
15-SEP-16	RT2743	Occupancy/Tourism Tax	31.54	
15-SEP-16	RT2743	County Tax	2.65	
15-SEP-16	RT2743	Tax Other	11.93	
16-SEP-16	RT2743	Room Rate	265.00	
16-SEP-16	RT2743	Occupancy/Tourism Tax	31.54	
16-SEP-16	RT2743	County Tax	2.65	
16-SEP-16	RT2743	Tax Other	11.93	
17-SEP-16	5443795	XFER To MI15AA		-622.24
** Total			622.24	-622.24
*** Balance			-0.00	

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Page Number	:	2	Invoice Nbr	:	785200
Guest Number	:	5443795			
Folio ID	:	C			
Arrive Date	:	15-SEP-16	17:13		
Depart Date	:	17-SEP-16	07:15		
No. Of Guest	:	1			
Room Number	:	2743			
Club Account	:				

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
09-15-2016	308.47	0.00	0.00	0.00	2.65	311.12	0.00
09-16-2016	308.47	0.00	0.00	0.00	2.65	311.12	0.00
09-17-2016	0.00	0.00	0.00	0.00	-622.24	-622.24	0.00
	-----	-----	-----	-----	-----	-----	-----
Total	616.94	0.00	0.00	0.00	-616.94	0.00	0.00

Signature_____

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Sheraton

Samantha Hart
 Mayor Of London Office S A
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 West Palm Beach, FL 33401
 United States

Page Number	:	1	Invoice Nbr	:	786049
Guest Number	:	5443797			
Folio ID	:	C			
Arrive Date	:	15-SEP-16	17:14		
Depart Date	:	17-SEP-16	07:58		
No. Of Guest	:	1			
Room Number	:	2654			
Club Account	:				

Copy

Sheraton Chicago 21-SEP-16 11:31 JESIROD

Date	Reference	Description	Charges (USD)	Credits (USD)
15-SEP-16	RT2654	Room Rate	265.00	
15-SEP-16	RT2654	Occupancy/Tourism Tax	31.54	
15-SEP-16	RT2654	County Tax	2.65	
15-SEP-16	RT2654	Tax Other	11.93	
16-SEP-16	RT2654	Room Rate	265.00	
16-SEP-16	RT2654	Occupancy/Tourism Tax	31.54	
16-SEP-16	RT2654	County Tax	2.65	
16-SEP-16	RT2654	Tax Other	11.93	
17-SEP-16	5443797	XFER To MI15AA		-622.24
** Total			622.24	-622.24
*** Balance			-0.00	

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Sheraton

Samantha Hart
Mayor Of London Office S A
Hotelplanner.Com
West Palm Beach, FL 33401
United States

Page Number	:	2	Invoice Nbr	:	786049
Guest Number	:	5443797			
Folio ID	:	C			
Arrive Date	:	15-SEP-16	17:14		
Depart Date	:	17-SEP-16	07:58		
No. Of Guest	:	1			
Room Number	:	2654			
Club Account	:				

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
09-15-2016	308.47	0.00	0.00	0.00	2.65	311.12	0.00
09-16-2016	308.47	0.00	0.00	0.00	2.65	311.12	0.00
09-17-2016	0.00	0.00	0.00	0.00	-622.24	-622.24	0.00
Total	616.94	0.00	0.00	0.00	-616.94	0.00	0.00

Signature_____

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Page Number	:	1	Invoice Nbr	:	786054
Guest Number	:	5443796			
Folio ID	:	C			
Arrive Date	:	15-SEP-16	15:38		
Depart Date	:	17-SEP-16	11:47		
No. Of Guest	:	1			
Room Number	:	2905			
Club Account	:				

Copy

Sheraton Chicago 21-SEP-16 11:31 JESIROD

Date	Reference	Description	Charges (USD)	Credits (USD)
15-SEP-16	RT2905	Room Rate	265.00	
15-SEP-16	RT2905	Occupancy/Tourism Tax	31.54	
15-SEP-16	RT2905	County Tax	2.65	
15-SEP-16	RT2905	Tax Other	11.93	
16-SEP-16	RT2905	Room Rate	265.00	
16-SEP-16	RT2905	Occupancy/Tourism Tax	31.54	
16-SEP-16	RT2905	County Tax	2.65	
16-SEP-16	RT2905	Tax Other	11.93	
17-SEP-16	5443796	XFER To MI15AA		-622.24
** Total			622.24	-622.24
*** Balance			-0.00	

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Page Number	:	2	Invoice Nbr	:	786054
Guest Number	:	5443796			
Folio ID	:	C			
Arrive Date	:	15-SEP-16	15:38		
Depart Date	:	17-SEP-16	11:47		
No. Of Guest	:	1			
Room Number	:	2905			
Club Account	:				

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bey	Telephone	Parking	Other	Total	Payment
09-15-2016	308.47	0.00	0.00	0.00	2.65	311.12	0.00
09-16-2016	308.47	0.00	0.00	0.00	2.65	311.12	0.00
09-17-2016	0.00	0.00	0.00	0.00	-622.24	-622.24	0.00
Total	616.94	0.00	0.00	0.00	-616.94	0.00	0.00

Signature_____

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United States
Tel: 312-464-1000 Fax: 312-464-9140



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West Palm Beach, FL 33401
United States

Page Number	:	1	Invoice Nbr	:	786055
Guest Number	:	5443798			
Folio ID	:	C			
Arrive Date	:	15-SEP-16	17:15		
Depart Date	:	17-SEP-16	08:07		
No. Of Guest	:	1			
Room Number	:	2903			
Club Account	:				

Copy

Sheraton Chicago 21-SEP-16 11:37 JESIROD

Date	Reference	Description	Charges (USD)	Credits (USD)
15-SEP-16	RT2903	Room Rate	265.00	
15-SEP-16	RT2903	Occupancy/Tourism Tax	31.54	
15-SEP-16	RT2903	County Tax	2.65	
15-SEP-16	RT2903	Tax Other	11.93	
16-SEP-16	RT2903	Room Rate	265.00	
16-SEP-16	RT2903	Occupancy/Tourism Tax	31.54	
16-SEP-16	RT2903	County Tax	2.65	
16-SEP-16	RT2903	Tax Other	11.93	
17-SEP-16	5443798	XFER To MI15AA		-622.24
** Total			622.24	-622.24
*** Balance			-0.00	

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Sheraton

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West Palm Beach, FL 33401
United States

Page Number	:	2	Invoice Nbr	:	786055
Guest Number	:	5443798			
Folio ID	:	C			
Arrive Date	:	15-SEP-16	17:15		
Depart Date	:	17-SEP-16	08:07		
No. Of Guest	:	1			
Room Number	:	2903			
Club Account	:				

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
09-15-2016	308.47	0.00	0.00	0.00	2.65	311.12	0.00
09-16-2016	308.47	0.00	0.00	0.00	2.65	311.12	0.00
09-17-2016	0.00	0.00	0.00	0.00	-622.24	-622.24	0.00
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Total	616.94	0.00	0.00	0.00	-616.94	0.00	0.00

Signature_____

Sheraton Chicago Hotel & Towers
 301 E. North Water Street
 Chicago, IL 60611
 United States
 Tel: 312-464-1000 Fax: 312-464-9140



Sheraton

Dominic Hurley
 Mayor Of London Office S A
 Hotelplanner.Com
 West Palm Beach, FL 33401
 United States

Page Number	:	1	Invoice Nbr	:	786051
Guest Number	:	5443794			
Folio ID	:	C			
Arrive Date	:	15-SEP-16	14:25		
Depart Date	:	17-SEP-16	07:18		
No. Of Guest	:	1			
Room Number	:	2919			
Club Account	:				

Copy

Sheraton Chicago 21-SEP-16 11:32 JESIROD

Date	Reference	Description	Charges (USD)	Credits (USD)
15-SEP-16	RT2919	Room Rate	265.00	
15-SEP-16	RT2919	Occupancy/Tourism Tax	31.54	
15-SEP-16	RT2919	County Tax	2.65	
15-SEP-16	RT2919	Tax Other	11.93	
16-SEP-16	RT2919	Room Rate	265.00	
16-SEP-16	RT2919	Occupancy/Tourism Tax	31.54	
16-SEP-16	RT2919	County Tax	2.65	
16-SEP-16	RT2919	Tax Other	11.93	
17-SEP-16	5443794	XFER To MI15AA		-622.24
** Total			622.24	-622.24
*** Balance			-0.00	

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Continued on the next page

Sheraton Chicago Hotel & Towers
301 E. North Water Street
Chicago, IL 60611
United States
Tel: 312-464-1000 Fax: 312-464-9140



Sheraton

Dominic Hurley
Mayor Of London Office S A
Hotelplanner.Com
West Palm Beach, FL 33401
United States

Page Number	:	2	Invoice Nbr	:	786051
Guest Number	:	5443794			
Folio ID	:	C			
Arrive Date	:	15-SEP-16	14:25		
Depart Date	:	17-SEP-16	07:18		
No. Of Guest	:	1			
Room Number	:	2919			
Club Account	:				

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
09-15-2016	308.47	0.00	0.00	0.00	2.65	311.12	0.00
09-16-2016	308.47	0.00	0.00	0.00	2.65	311.12	0.00
09-17-2016	0.00	0.00	0.00	0.00	-622.24	-622.24	0.00
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Total	616.94	0.00	0.00	0.00	-616.94	0.00	0.00

Signature_____



Mayor of London's Office
United States

INFORMATION INVOICE

Room No. 9004
Arrival 09-17-16
Departure 09-22-16
Page No. 1 of 6
Cashier No. 376
Folio No.

Mayor of London's Office

Date	Text		Charges	Credits
	Hart, Samantha Room # 126			
09-17-16	Room Charge	Routed From Hart Samantha Of Room #	299.00	
09-17-16	Occupancy Tax	Routed From Hart Samantha Of Room #	2.00	
09-17-16	Convention Center Tax	Routed From Hart Samantha Of Room #	1.50	
09-17-16	State Sales Tax	Routed From Hart Samantha Of Room #	26.54	
09-17-16	City Tax	Routed From Hart Samantha Of Room #	17.57	
	Sub Total		346.61	0.00
09-18-16	Room Charge	Routed From Hart Samantha Of Room #	299.00	
09-18-16	Occupancy Tax	Routed From Hart Samantha Of Room #	2.00	
09-18-16	Convention Center Tax	Routed From Hart Samantha Of Room #	1.50	
09-18-16	State Sales Tax	Routed From Hart Samantha Of Room #	26.54	
09-18-16	City Tax	Routed From Hart Samantha Of Room #	17.57	
	Sub Total		346.61	0.00
	Guest Total		693.22	0.00
	Hennessy, Patrick Room # 108			
09-17-16	Room Charge	Routed From Hennessy Patrick Of Room	299.00	
09-17-16	Occupancy Tax	Routed From Hennessy Patrick Of Room	2.00	
09-17-16	Convention Center Tax	Routed From Hennessy Patrick Of Room	1.50	
09-17-16	State Sales Tax	Routed From Hennessy Patrick Of Room	26.54	
09-17-16	City Tax	Routed From Hennessy Patrick Of Room	17.57	
	Sub Total		346.61	0.00
09-18-16	Room Charge	Routed From Hennessy Patrick Of Room	299.00	



Mayor of London's Office
United States

Room No. 9004
Arrival 09-17-16
Departure 09-22-16
Page No. 2 of 6
Cashier No. 376
Folio No.

INFORMATION INVOICE

Mayor of London's Office

Date	Text		Charges	Credits
09-18-16	Occupancy Tax	Routed From Hennessy Patrick Of Room	2.00	
09-18-16	Convention Center Tax	Routed From Hennessy Patrick Of Room	1.50	
09-18-16	State Sales Tax	Routed From Hennessy Patrick Of Room	26.54	
09-18-16	City Tax	Routed From Hennessy Patrick Of Room	17.57	
	Sub Total		346.61	0.00
	Guest Total		693.22	0.00
	Hurley, Dominic Room # 151			
09-17-16	Room Charge	Routed From Hurley Dominic Of Room #	299.00	
09-17-16	Occupancy Tax	Routed From Hurley Dominic Of Room #	2.00	
09-17-16	Convention Center Tax	Routed From Hurley Dominic Of Room #	1.50	
09-17-16	State Sales Tax	Routed From Hurley Dominic Of Room #	26.54	
09-17-16	City Tax	Routed From Hurley Dominic Of Room #	17.57	
	Sub Total		346.61	0.00
09-18-16	Room Charge	Routed From Hurley Dominic Of Room #	299.00	
09-18-16	Occupancy Tax	Routed From Hurley Dominic Of Room #	2.00	
09-18-16	Convention Center Tax	Routed From Hurley Dominic Of Room #	1.50	
09-18-16	State Sales Tax	Routed From Hurley Dominic Of Room #	26.54	
09-18-16	City Tax	Routed From Hurley Dominic Of Room #	17.57	
	Sub Total		346.61	0.00
	Guest Total		693.22	0.00
	Khan, Sadiq Room # 110			
09-17-16	Room Charge	Routed From Khan Sadiq Of Room #11	299.00	



Mayor of London's Office
United States

Room No. 9004
Arrival 09-17-16
Departure 09-22-16
Page No. 3 of 6
Cashier No. 376
Folio No.

INFORMATION INVOICE

Mayor of London's Office

Date	Text		Charges	Credits
09-17-16	Occupancy Tax	Routed From Khan Sadiq Of Room #11	4.00	
09-17-16	Convention Center Tax	Routed From Khan Sadiq Of Room #11	1.50	
09-17-16	State Sales Tax	Routed From Khan Sadiq Of Room #11	26.54	
09-17-16	City Tax	Routed From Khan Sadiq Of Room #11	17.57	
	Sub Total		348.61	0.00
09-18-16	Room Charge	Routed From Khan Sadiq Of Room #11	299.00	
09-18-16	Occupancy Tax	Routed From Khan Sadiq Of Room #11	4.00	
09-18-16	Convention Center Tax	Routed From Khan Sadiq Of Room #11	1.50	
09-18-16	State Sales Tax	Routed From Khan Sadiq Of Room #11	26.54	
09-18-16	City Tax	Routed From Khan Sadiq Of Room #11	17.57	
	Sub Total		348.61	0.00
	Guest Total		697.22	0.00
	Kreitzman, Leah Room # 109			
09-17-16	Room Charge	Routed From Kreitzman Leah Of Room #	299.00	
09-17-16	Occupancy Tax	Routed From Kreitzman Leah Of Room #	2.00	
09-17-16	Convention Center Tax	Routed From Kreitzman Leah Of Room #	1.50	
09-17-16	State Sales Tax	Routed From Kreitzman Leah Of Room #	26.54	
09-17-16	City Tax	Routed From Kreitzman Leah Of Room #	17.57	
	Sub Total		346.61	0.00
09-18-16	Room Charge	Routed From Kreitzman Leah Of Room #	299.00	
09-18-16	Occupancy Tax	Routed From Kreitzman Leah Of Room #	2.00	
09-18-16	Convention Center Tax	Routed From Kreitzman Leah Of Room #	1.50	



Mayor of London's Office
United States

Room No. 9004
Arrival 09-17-16
Departure 09-22-16
Page No. 4 of 6
Cashier No. 376
Folio No.

INFORMATION INVOICE

Mayor of London's Office

Date	Text		Charges	Credits
09-18-16	State Sales Tax	Routed From Kreitzman Leah Of Room #	26.54	
09-18-16	City Tax	Routed From Kreitzman Leah Of Room #	17.57	
	Sub Total		346.61	0.00
	Guest Total		693.22	0.00
	Room # 128			
09-17-16	Room Charge	Routed From [REDACTED] Of F	299.00	
09-17-16	Occupancy Tax	Routed From [REDACTED] Of F	2.00	
09-17-16	Convention Center Tax	Routed From [REDACTED] Of F	1.50	
09-17-16	State Sales Tax	Routed From [REDACTED] Of F	26.54	
09-17-16	City Tax	Routed From [REDACTED] Of F	17.57	
	Sub Total		346.61	0.00
09-18-16	Room Charge	Routed From [REDACTED] Of F	299.00	
09-18-16	Occupancy Tax	Routed From [REDACTED] Of F	2.00	
09-18-16	Convention Center Tax	Routed From [REDACTED] Of F	1.50	
09-18-16	State Sales Tax	Routed From [REDACTED] Of F	26.54	
09-18-16	City Tax	Routed From [REDACTED] Of F	17.57	
	Sub Total		346.61	0.00
	Guest Total		693.22	0.00
	Room # 099			
09-17-16	Room Charge	Routed From [REDACTED] Of Room #09	299.00	
09-17-16	Occupancy Tax	Routed From [REDACTED] Of Room #09	2.00	
09-17-16	Convention Center Tax	Routed From [REDACTED] Of Room #09	1.50	



Mayor of London's Office
United States

INFORMATION INVOICE

Room No. 9004
Arrival 09-17-16
Departure 09-22-16
Page No. 5 of 6
Cashier No. 376
Folio No.

Mayor of London's Office

Date	Text		Charges	Credits
09-17-16	State Sales Tax	Routed From [REDACTED] #09	26.54	
09-17-16	City Tax	Routed From [REDACTED] #09	17.57	
	Sub Total		346.61	0.00
09-18-16	Room Charge	Routed From [REDACTED] #09	299.00	
09-18-16	Occupancy Tax	Routed From [REDACTED] #09	2.00	
09-18-16	Convention Center Tax	Routed From [REDACTED] #09	1.50	
09-18-16	State Sales Tax	Routed From [REDACTED] #09	26.54	
09-18-16	City Tax	Routed From [REDACTED] #09	17.57	
	Sub Total		346.61	0.00
	Guest Total		693.22	0.00
	[REDACTED] Room # 177			
09-17-16	Room Charge	Routed From [REDACTED] Of Room #17	299.00	
09-17-16	Occupancy Tax	Routed From [REDACTED] Of Room #17	2.00	
09-17-16	Convention Center Tax	Routed From [REDACTED] Of Room #17	1.50	
09-17-16	State Sales Tax	Routed From [REDACTED] Of Room #17	26.54	
09-17-16	City Tax	Routed From [REDACTED] Of Room #17	17.57	
	Sub Total		346.61	0.00
09-18-16	Room Charge	Routed From [REDACTED] Of Room #17	299.00	
09-18-16	Occupancy Tax	Routed From [REDACTED] Of Room #17	2.00	
09-18-16	Convention Center Tax	Routed From [REDACTED] Of Room #17	1.50	
09-18-16	State Sales Tax	Routed From [REDACTED] Of Room #17	26.54	
09-18-16	City Tax	Routed From [REDACTED] Of Room #17	17.57	



Mayor of London's Office
United States

Room No. 9004
Arrival 09-17-16
Departure 09-22-16
Page No. 6 of 6
Cashier No. 376
Folio No.

INFORMATION INVOICE

Mayor of London's Office

Date	Text	Charges	Credits
	Sub Total	346.61	0.00
	Guest Total	693.22	0.00
<hr/>			
	Balance		5,549.76

Thank you for staying with us.

SIGNATURE: _____



43

Wetstraat/Rue de la loi 75
1040 Brussels

Tel: +32 (0)2 204 39 11
Fax: +32 (0)2 204 39 12
eu@thonhotels.be
www.thonhotels.be

INVOICE

Greater London Authority
City Hall, The Queen's Walk
GB SE1 2AA London

Reference: Mayor of London Visit

Guest Name : Mayor of London's Office
Room : 9069
Arrival : 27.03.17
Departure : 30.03.17
Confirmation : 328768430
Cashier : 2399 [REDACTED]
Invoice No : 263712
Date : 30.03.17

Date	Description	Qty	Total
27.03.17	Accommodation 0500 Sadiq Khan	1	150.00
27.03.17	City Tax 0500 Sadiq Khan	1	4.24
27.03.17	Accommodation 0501 Leah Kreitzman	1	150.00
27.03.17	City Tax 0501 Leah Kreitzman	1	4.24
27.03.17	Accommodation 0502 Dominic Hurley	1	150.00
27.03.17	City Tax 0502 Dominic Hurley	1	4.24
27.03.17	Accommodation 0504 [REDACTED]	1	150.00
27.03.17	City Tax 0504 [REDACTED]	1	4.24
27.03.17	Accommodation 0506 [REDACTED]	1	150.00
27.03.17	City Tax 0506 [REDACTED]	1	4.24
27.03.17	Dep. Transferred at C/I 9069 Mayor of London's Office	1	-1,233.92
30.03.17	Visa Offline 9069 Mayor of London's Office	1	462.72
xxxxxx [REDACTED] 05/18			
Total			771.20 EUR
Payment			771.20 EUR
Balance			0.00 EUR

VAT detail	VAT	Net	Gross
VAT 6%	43.65	727.55	771.20
Total VAT	43.65		

I hereby approve the above amount to be charged
to my creditcard.

Signature: _____

Refund - ✓
£ 404.09

Group Rooming List

18:54

Room Name No.	Conf. No.	Arr. Date ETA	Dep. Date Carr. Code	Room Type	Res. Status	Adl.	Chl.	Nts.	Rms.	Rate From	Rate To	Rate Amount
Arrival Date 30-11-17												
	95620693	30-11-17 23:10	04-12-17 9W-119 23:20	BKC	8	1	0	4	1	30-11-17	04-12-17	11,750.00
Total Arrival Date 30-11-17		Reservations	1			1	0	4	1			

Group Rooming List

16.54

Room Name No.	Conf. No.	Arr. Date ETA	Dep. Date Carr. Code	Room Type	Res. Status	Adl.	Chl.	Nts.	Rms.	Rate From	Rate To	Rate Amount
Arrival Date 02-12-17												
Khan, Saqib, Mr.	95620679	02-12-17 06:20	04-12-17 9W-115 06:20(3/12)	BKC 8		1	0	2	1	02-12-17	04-12-17	11,750.00
Kreitzman, Leah, Ms.	95620680	02-12-17 06:20	04-12-17 9W-115 06:20(3/12)	BKC 8		1	0	2	1	02-12-17	04-12-17	11,750.00
	95620683	02-12-17 06:20	04-12-17 9W-115 06:20(3/12)	BKC 8		1	0	2	1	02-12-17	04-12-17	11,750.00
	95620685	02-12-17 06:20	04-12-17 9W-115 06:20(3/12)	BKC 8		1	0	2	1	02-12-17	04-12-17	11,750.00
	95620686	02-12-17 06:20	04-12-17 9W-115 06:20(3/12)	BKC 8		1	0	2	1	02-12-17	04-12-17	11,750.00
	95620687	02-12-17 06:20	04-12-17 9W-115 06:20(3/12)	BKC 8		1	0	2	1	02-12-17	04-12-17	11,750.00
Hurley, Dominic, Mr.	95620689	02-12-17 06:20	04-12-17 9W-115 06:20(3/12)	BKC 8		1	0	2	1	02-12-17	04-12-17	11,750.00
	95620695	02-12-17 06:20	04-12-17 9W-115 06:20(3/12)	BKC 8		1	0	2	1	02-12-17	04-12-17	11,750.00
	95620696	02-12-17 06:20	04-12-17 9W-115 06:20(3/12)	BKC 8		1	0	2	1	02-12-17	04-12-17	11,750.00
	95620698	02-12-17 06:20	04-12-17 9W-115 06:20(3/12)	BKC 8		1	0	2	1	02-12-17	04-12-17	11,750.00
	95620701	02-12-17 06:20	04-12-17 9W-115 06:20(3/12)	BKC 8		1	0	2	1	02-12-17	04-12-17	11,750.00
	95620704	02-12-17 06:20	04-12-17 9W-115 06:20(3/12)	BKC 8		1	0	2	1	02-12-17	04-12-17	11,750.00
	95620706	02-12-17 06:20	04-12-17 9W-115 06:20(3/12)	BKC 8		1	0	2	1	02-12-17	04-12-17	11,750.00

Filter From Stay Date 30-11-17 To Stay Date 04-12-17
Room Class All Room Type All Payment Method All
Block Code LOND031217 Rate Code All Reservation Status All
Group by Arrival Date Sort Order Confirmation No.
Includes ETA Rate Amount

Page 2 of 3

grpmist

Taj Mahal Tower, Mumbai

15-11-17

Group Rooming List

16:54

Room Name No.	Conf. No.	Arr. Date ETA	Dep. Date Carr. Code	Room Type	Res. Status	Adl.	Chi.	Nts.	Rms.	Rate From	Rate To	Rate Amount
	95620711	02-12-17 06:20	04-12-17 9W-115 06:20(3/12)	BKC	8	1	0	2	1	02-12-17	04-12-17	11,750.00
Total Arrival Date 02-12-17		Reservations	14			14	0	28	14			
Grand Total		Reservations	15			15	0	32	15			

Filter From Stay Date 30-11-17 To Stay Date 04-12-17
Room Class All Room Type All Payment Method All
Block Code LOND031217 Rate Code All Reservation Status All
Group by Arrival Date Sort Order Confirmation No.
Include ETA Rate Amount



THE TAJ MAHAL PALACE
MUMBAI

INFORMATION INVOICE

GST ID :
London & Partners
D B S House
Prescott Rd
Fort
Mumbai MH 400001

Guest Name : Mr. Sadiq Khan
Travel Agent :
Company : London & Partners
Booked By :
Billing : Room+Taxes(2-4 Dec)to PM 9025/Balance Direct

Bill No. : 1000
Page : 1 of 1
Rate Code : ELONDON
Rate : 11750 INR
Room No : 1607
Confirmation No : 95620679
Arrival : 02-DEC-17 13:02:00
Departure : 04-DEC-17 00:00:00
Membership :
PAN :
E-Mail :
Printed By / On : 101-007021 04-DEC-17 09:08:51

Date : 04-12-17
Segment : EDG
Package :
Guests : 1

Date	Description	Reference/Transfer Info	Debit	Credit
03-12-17	IRD - Food/Juices	1009477	1,587.10	

Total	INR	1,941.10	0.00
Balance	INR	1,941.10	
VAT	INR	0.00	

HSN/SAC CODE	DESCRIPTION	SALES	CGST TAX	SGST TAX	IGST TAX
996332	F&B	0.00	0.00	121.05	0.00

PAN - AAAC3957G, TIN - 27030246845V

This copy is for Information only. Please ask for Original Invoice if you do a final settlement



THE TAJ MAHAL PALACE
MUMBAI

INFORMATION INVOICE

GST ID :

United Kingdom

Guest Name :

Travel Agent :

Company : London & Partners

Booked By :

Billing : Room+Taxes(2-4 Dec)to PM 9025/Balance Direct

Bill No. : 1000

Page : 1 of 1

Rate Code : ELONDON

Rate : 11750 INR

Room No : 1617

Confirmation No : 95620683

Arrival : 02-DEC-17 13:02:00

Departure : 04-DEC-17 00:00:00

Membership :

PAN :

E-Mail :

Printed By / On : 101-007021 04-DEC-17 09:09:05

Date : 04-12-17

Segment : EDG

Package :

Guests : 1

Date	Description	Reference/Transfer Info			Debit	Credit		
03-12-17	Souk - Food/Juices	19002222			11,357.50			
					Total	INR	11,357.50	0.00
					Balance	INR	11,357.50	
					VAT	INR	0.00	
IISN/SAC CODE	DESCRIPTION	SALES	CGST TAX	SGST TAX	IGST TAX			
996332	F&B	0.00	0.00	866.25	0.00			

PAN - AAAC3957G, TIN - 27030246845V

This copy is for Information only. Please ask for Original Invoice if you do a final settlement



THE TAJ MAHAL PALACE
MUMBAI

INFORMATION INVOICE

GST ID :
Mr. Dominic Hurley
City Hall
The Queens Walk
London SE12A7
United Kingdom

Guest Name : Mr. Dominic Hurley
Travel Agent :
Company : London & Partners
Booked By :
Billing : Room+Taxes(2-4 Dec)to PM 9025/Balance Direct

Bill No. : 1000 Date : 04-12-17
Page : 1 of 1 Segment : EDG
Rate Code : ELONDON Package :
Rate : 11750 INR Guests : 1
Room No : 1611
Confirmation No : 95620689
Arrival : 02-DEC-17 13:02:00
Departure : 04-DEC-17 00:00:00
Membership :
PAN :
E-Mail : [REDACTED]@london.gov.uk
Printed By / On : 101-007021 04-DEC-17 09:09:18

Date	Description	Reference/Transfer Info	Debit	Credit
03-12-17	Shamiana - Food/Juices	6018845	4,140.00	
		Total	INR	4,140.00
		Balance	INR	4,140.00
		VAT	INR	100.00

HSN/SAC CODE	DESCRIPTION	SALES	CGST TAX	SGST TAX	IGST TAX
--------------	-------------	-------	----------	----------	----------

PAN - AA ACT3957G, TIN - 27030246845V

This copy is for Information only. Please ask for Original Invoice if you do a final settlement



THE TAJ MAHAL PALACE
MUMBAI

COPY OF INVOICE

GST ID : [REDACTED]

United Kingdom

Guest Name : [REDACTED]

Travel Agent :

Company : London & Partners

Booked By :

Billing : Room+Taxes(2-4 Dec)to PM 9025/Balance Direct

TAX INVOICE

Bill No. : 100023237 Date : 04-12-17
Page : 1 of 2 Segment : EDG
Rate Code : ELONDON Package :
Rate : 11750 INR Guests : 1
Room No : 1617
Confirmation No : 95620683
Arrival : 02-DEC-17 13:02:00
Departure : 04-DEC-17 09:11:00
Membership :
PAN :
E-Mail :
Printed By / On : 101-007021 04-DEC-17 09:15:39

Date	Description	Reference/Transfer Info	Debit	Credit
[REDACTED]				
03-12-17	Shamiana - Food/Juices	6018845 Hurley Dominic #1611=>	#161 2,805.00	
03-12-17	Shamiana - Aerated Beverages	6018845 Hurley Dominic #1611=>	#161 195.00	
03-12-17	Shamiana - Indian Liquor	6018845 Hurley Dominic #1611=>	#161 500.00	
03-12-17	CGST FnB 9%	6018845 Hurley Dominic #1611=>	#161 270.00	
03-12-17	SGST FnB 9%	6018845 Hurley Dominic #1611=>	#161 270.00	
03-12-17	VAT Indian Liquor 20%	6018845 Hurley Dominic #1611=>	#161 100.00	
03-12-17	Souk - Food/Juices	19002222	9,000.00	
03-12-17	Souk - Aerated Beverages	19002222	625.00	
03-12-17	CGST FnB 9%	19002222	866.25	
03-12-17	SGST FnB 9%	19002222	866.25	
04-12-17	Visa Card			17,438.60
XXXXXXXXXXXX [REDACTED] XX/XX				

Total	INR	17,438.60	17,438.60
Balance	INR	0.00	
VAT	INR	100.00	

HISN/SAC CODE	DESCRIPTION	SALES	CGST TAX	SGST TAX	IGST TAX
996332	F&B	13,970.00	1,257.30	1,257.30	0.00

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay full or part of bill/bills amount/amounts of these changes. (Please collect receipt when paying by Cash)

CASHIER _____

GUEST'S SIGNATURE _____

Checkout By: [REDACTED]



The Taj Mahal Palace, Apollo Bunder, Mumbai - 400 001, India
Tel.: +91 22 6665 3366 • Fax: +91 22 6665 0300 • tmhbc.bom@tajhotels.com • www.tajhotels.com
CIN : L74999MH1902PLC000183 • GST No.: 27AAACT3957GI27



THE TAJ MAHAL PALACE MUMBAI

INFORMATION INVOICE

GST ID :
London & Partners
D B S House
Prescott Rd
Fort
Mumbai MH 400001

Guest Name : London Mayor's Visit
Travel Agent :
Company : London & Partners
Booked By :
Billing : Room+Taxes to London & Partners (08 rooms)/Balance Direct

Bill No. : 1000 Date : 04-12-17
Page : 1 of 3 Segment : KON
Rate Code : ELONDON Package :
Rate : 0 INR Guests : 0
Room No : 9025
Confirmation No : 95620335
Arrival : 02-DEC-17 05:01:02
Departure : 04-DEC-17 00:00:00
Membership :
PAN :
E-Mail :
Printed By / On : 101-007021 04-DEC-17 09:09:38

Date	Description	Reference/Transfer Info	Debit	Credit
30-11-17	Room charge	[NA Pkg. Trx] #1612=>London Mayo	11,750.00	
30-11-17	CGST Room Charge 14%	[Add: 14%.(B)] #1612=>London Mayo	1,645.00	
30-11-17	SGST Room Charge 14%	[Add: 14%.(B)] #1612=>London Mayo	1,645.00	
01-12-17	Room charge	[NA Pkg. Trx] #1612=>London Mayo	11,750.00	
01-12-17	CGST Room Charge 14%	[Add: 14%.(B)] #1612=>London Mayo	1,645.00	
01-12-17	SGST Room Charge 14%	[Add: 14%.(B)] #1612=>London Mayo	1,645.00	
02-12-17	Deposit Transfer at Checkin			2,70,720.00
02-12-17	Room charge	[NA Pkg. Trx] Kreitzman Leah #1606=>London Mayc	11,750.00	
02-12-17	CGST Room Charge 14%	[Add: 14%.(B)] Kreitzman Leah #1606=>London May	1,645.00	
02-12-17	SGST Room Charge 14%	[Add: 14%.(B)] Kreitzman Leah #1606=>London May	1,645.00	
02-12-17	Room charge	[NA Pkg. Trx] Khan Sadiq #1607=>London Mayor's V	11,750.00	
02-12-17	CGST Room Charge 14%	[Add: 14%.(B)] Khan Sadiq #1607=>London Mayor's	1,645.00	
02-12-17	SGST Room Charge 14%	[Add: 14%.(B)] Khan Sadiq #1607=>London Mayor's	1,645.00	
02-12-17	Room charge	[NA Pkg. Trx] Hurley Dominic #1611=>London Mayc	11,750.00	
02-12-17	CGST Room Charge 14%	[Add: 14%.(B)] Hurley Dominic #1611=>London May	1,645.00	
02-12-17	SGST Room Charge 14%	[Add: 14%.(B)] Hurley Dominic #1611=>London May	1,645.00	
02-12-17	Room charge	[NA Pkg. Trx] #1612=>London Mayo	11,750.00	
02-12-17	CGST Room Charge 14%	[Add: 14%.(B)] #1612=>London Mayo	1,645.00	
02-12-17	SGST Room Charge 14%	[Add: 14%.(B)] #1612=>London Mayo	1,645.00	
02-12-17	Room charge	[NA Pkg. Trx] #1614=>London Ma	11,750.00	
02-12-17	CGST Room Charge 14%	[Add: 14%.(B)] #1614=>London M	1,645.00	
02-12-17	SGST Room Charge 14%	[Add: 14%.(B)] #1614=>London M	1,645.00	
02-12-17	Room charge	[NA Pkg. Trx] #1616=>London Mayo	11,750.00	
02-12-17	CGST Room Charge 14%	[Add: 14%.(B)] #1616=>London Mayo	1,645.00	
02-12-17	SGST Room Charge 14%	[Add: 14%.(B)] #1616=>London Mayo	1,645.00	
02-12-17	Room charge	[NA Pkg. Trx] #1617=>London Mayor's	11,750.00	
02-12-17	CGST Room Charge 14%	[Add: 14%.(B)] #1617=>London Mayor	1,645.00	
02-12-17	SGST Room Charge 14%	[Add: 14%.(B)] #1617=>London Mayor	1,645.00	
02-12-17	Room charge	[NA Pkg. Trx] #1618=>London Mayor's	11,750.00	
02-12-17	CGST Room Charge 14%	[Add: 14%.(B)] #1618=>London Mayor'	1,645.00	



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CIN : L74999MH1902PLC000183 • GST No.: 27AAACT3957GIZ7



THE TAJ MAHAL PALACE MUMBAI

INFORMATION INVOICE

GST ID :

London & Partners
D B S House
Prescott Rd
Fort
Mumbai MH 400001

Guest Name : London Mayor's Visit

Travel Agent :

Company : London & Partners

Booked By :

Billing : Room+Taxes to London & Partners (08 rooms)/Balance Direct

Bill No. : 1000

Page : 2 of 3

Rate Code : ELONDON

Rate : 0 INR

Room No : 9025

Confirmation No : 95620335

Arrival : 02-DEC-17 05:01:02

Departure : 04-DEC-17 00:00:00

Membership :

PAN :

E-Mail :

Printed By / On : 101-007021 04-DEC-17 09:09:38

Date : 04-12-17

Segment : KON

Package :

Guests : 0

Date	Description	Reference/Transfer Info	Debit	Credit
02-12-17	SGST Room Charge 14%	[Add: 14%.(B) [REDACTED] #1618=>London Mayor'	1,645.00	
03-12-17	Room charge	[NA Pkg. Trx] Khan Sadiq #1607=>London Mayor's V	11,750.00	
03-12-17	CGST Room Charge 14%	[Add: 14%.(B)] Khan Sadiq #1607=>London Mayor's	1,645.00	
03-12-17	SGST Room Charge 14%	[Add: 14%.(B)] Khan Sadiq #1607=>London Mayor's	1,645.00	
03-12-17	Room charge	[NA Pkg. Trx] Kreitzman Leah #1606=>London Maye	11,750.00	
03-12-17	CGST Room Charge 14%	[Add: 14%.(B)] Kreitzman Leah #1606=>London May	1,645.00	
03-12-17	SGST Room Charge 14%	[Add: 14%.(B)] Kreitzman Leah #1606=>London May	1,645.00	
03-12-17	Room charge	[NA Pkg. Trx] [REDACTED] #1617=>London Mayor's	11,750.00	
03-12-17	CGST Room Charge 14%	[Add: 14%.(B)] [REDACTED] #1617=>London Mayor	1,645.00	
03-12-17	SGST Room Charge 14%	[Add: 14%.(B)] [REDACTED] #1617=>London Mayor	1,645.00	
03-12-17	Room charge	[NA Pkg. Trx] [REDACTED] #1618=>London Mayor's	11,750.00	
03-12-17	CGST Room Charge 14%	[Add: 14%.(B)] [REDACTED] #1618=>London Mayor'	1,645.00	
03-12-17	SGST Room Charge 14%	[Add: 14%.(B)] [REDACTED] #1618=>London Mayor'	1,645.00	
03-12-17	Room charge	[NA Pkg. Trx] [REDACTED] #1616=>London Mayoi	11,750.00	
03-12-17	CGST Room Charge 14%	[Add: 14%.(B)] [REDACTED] #1616=>London Maye	1,645.00	
03-12-17	SGST Room Charge 14%	[Add: 14%.(B)] [REDACTED] #1616=>London Maye	1,645.00	
03-12-17	Room charge	[NA Pkg. Trx] [REDACTED] #1614=>London Ma	11,750.00	
03-12-17	CGST Room Charge 14%	[Add: 14%.(B)] [REDACTED] #1614=>London M	1,645.00	
03-12-17	SGST Room Charge 14%	[Add: 14%.(B)] [REDACTED] #1614=>London M	1,645.00	
03-12-17	Room charge	[NA Pkg. Trx] Hurley Dominic #1611=>London Maye	11,750.00	
03-12-17	CGST Room Charge 14%	[Add: 14%.(B)] Hurley Dominic #1611=>London May	1,645.00	
03-12-17	SGST Room Charge 14%	[Add: 14%.(B)] Hurley Dominic #1611=>London May	1,645.00	
03-12-17	Room charge	[NA Pkg. Trx] [REDACTED] #1612=>London Mayo	11,750.00	
03-12-17	CGST Room Charge 14%	[Add: 14%.(B)] [REDACTED] #1612=>London Maye	1,645.00	
03-12-17	SGST Room Charge 14%	[Add: 14%.(B)] [REDACTED] #1612=>London Maye	1,645.00	

Total	INR	2,70,720.00	2,70,720.00
Balance	INR	0.00	
VAT	INR	0.00	

IISN/SAC CODE	DESCRIPTION	SALES	CGST TAX	SGST TAX	IGST TAX
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CIN : L74999MH1902PLC000183 • GST No.: 27AAACT3957GIZ7

Guest GST ID :
Original Bill :
Original Bill date :

COPY OF INVOICE

Mr Sadiq Khan
India

THE 
LaLiT
NEW DELHI

05-12-17

Bill No : -512187
Page : 1 of 2
Room No : 1821
Rate : 9000 INR
Guests : 1
Arrival : 04-DEC-17 21:30:00
Departure : 05-DEC-17 08:13:00
Printed By / On : BHAUA05-DEC-17 18:56:17
Membership :
Confirmation No. : 4171784

Guest Name : Mr Sadiq Khan
Travel Agent :
Company : London delegation
Unit GST ID : 07AAAACB1298E1ZX
Billing : CP 24 HRS INT // RT TO CO // ALL EXTRA DIRECT // PA's

Date	Description	Reference	Debit	Credit

Total	INR	0.00	0.00
Balance	INR	0.00	
VAT	INR	0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
999712				0.00	0.00	0.00
999714				0.00	0.00	0.00

Guest GST ID :

Original Bill :

Original Bill date :

COPY OF INVOICE

Ms Leah Kreitzman
India

THE 
LaLiT

NEW DELHI

05-12-17

Bill No : 36949
Page : 1 of 1
Room No : 1811
Rate : 9009 INR
Guests : 1
Arrival : 04-DEC-17 21:33:00
Departure : 05-DEC-17 13:15:00
Printed By / On : BHAA05-DEC-17 18:54:36
Membership :
Confirmation No : 4171786

Guest Name : Ms Leah Kreitzman
Travel Agent :
Company : London delegation
Unit GST ID : 07AAACB1298F1ZX
Billing : CP 24 HRS INT // RT TO CO // ALL EXTRA DIRECT // PAY

Date	Description	Reference	Debit	Credit
05-12-17	24/7 Aerated Drinks	Line# 1811 : CHECK# 0029829 [257]	400.00	
05-12-17	Service Charge on 24/7 10%	Line# 1811 : CHECK# 0029829 [257]	40.00	
05-12-17	CGST on 24/7 - Coffee Shop	Line# 1811 : CHECK# 0029829 [257]	36.00	
05-12-17	SGST on 24/7 - Coffee Shop	Line# 1811 : CHECK# 0029829 [257]	36.00	
05-12-17	CGST on 24/7 - Coffee Shop	Line# 1811 : CHECK# 0029829 [257]	3.60	
05-12-17	SGST on 24/7 - Coffee Shop	Line# 1811 : CHECK# 0029829 [257]	3.60	
05-12-17	Transfer Charges	9020	519.20	

Total	INR	0.00	0.00
Balance	INR	0.00	
VAT	INR	0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996332	440.00	39.60	39.60	0.00	0.00	0.00

CASHIER

Checkout By

GUEST'S SIGNATURE

Guest GST ID :
Original Bill :
Original Bill date :

COPY OF INVOICE

India



05-12-17

NEW DELHI

Bill No. : -512185
Page : 1 of 1
Room No. : 1825
Rate : 9000 INR
Guests : 1
Arrival : 04-DEC-17 21:29:44
Departure : 05-DEC-17 07:55:00
Printed By / On : BHAUA05-DEC-17 18:59:22
Membership :
Confirmation No. : 4171787

Guest Name :
Travel Agent :
Company : London delegation
Unit GST ID : 07AAACB1298E1ZX
Billing : CP 24 HRS INT // RT TO CO // ALL EXTRA DIRECT // PAY

Date	Description	Reference	Debit	Credit
05-12-17	Room Service Food	Line# 1825 : CHECK# 0013173 [182]	1,370.00	
05-12-17	Service Charge on Room Service 10%	Line# 1825 : CHECK# 0013173 [182]	137.00	
05-12-17	CGST on Room Service	Line# 1825 : CHECK# 0013173 [182]	123.30	
05-12-17	SGST on Room Service	Line# 1825 : CHECK# 0013173 [182]	123.30	
05-12-17	CGST on Room Service	Line# 1825 : CHECK# 0013173 [182]	12.33	
05-12-17	SGST on Room Service	Line# 1825 : CHECK# 0013173 [182]	12.33	
05-12-17	Transfer Charges	9020	-1,778.26	

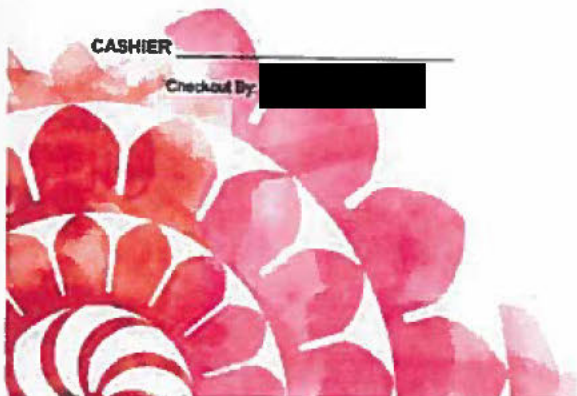
Total	INR	0.00	0.00
Balance	INR	0.00	
VAT	INR	0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996332	1,507.00	135.63	135.63	0.00	0.00	0.00

CASHIER

Checkout By:

GUEST'S SIGNATURE



Guest GST ID :

Original Bill :

Original Bill date :

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India

THE 
LaLiT

NEW DELHI

05-12-17

Bill No.

-512183

Page

1 of 1

Room No.

1825

Rate

9000 INR

Guests

1

Arrival

04-DEC-17 21:29:44

Departure

05-DEC-17 07:55:00

Printed By / On

BHAAUA05-DEC-17 18:59:15

Membership

Confirmation No. : 4171787

Guest Name :

Travel Agent :

Company : London delegation

Unit GST ID : 07AAACB1298E1ZX

Billing : CP 24 HRS INT // RT TO CO // ALL EXTRA DIRECT // PAY

Date	Description	Reference	Debit	Credit
04-12-17	Baluchi Food	Line# 1825 : CHECK# 0067162 [127]	8,725.00	
04-12-17	Baluchi Soft Beverage	Line# 1825 : CHECK# 0067162 [127]	1,400.00	
04-12-17	Service Charge on Baluchi 10%	Line# 1825 : CHECK# 0067162 [127]	1,012.50	
04-12-17	CGST on Baluchi	Line# 1825 : CHECK# 0067162 [127]	911.25	
04-12-17	SGST on Baluchi	Line# 1825 : CHECK# 0067162 [127]	911.25	
04-12-17	CGST on Baluchi	Line# 1825 : CHECK# 0067162 [127]	91.13	
04-12-17	SGST on Baluchi	Line# 1825 : CHECK# 0067162 [127]	91.13	
05-12-17	Transfer Charges	9020	-13,142.26	

Total	INR	0.00	0.00
Balance	INR	0.00	
VAT	INR	0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996332	11,137.50	1,002.38	1,002.38	0.00	0.00	0.00

CASHIER

Checkout By

GUEST'S SIGNATURE



HÔTEL DU ROND POINT DES CHAMPS ÉLYSÉES PARIS

Facture N° : 2350

Chambre : 037, 018, 022, 024, 026,
027, 036, 042, 051, 064,
065

Arrivée : 11/11/2018

Départ : 13/11/2018

Occupant(s) : XXXXXXXXXX
Monsieur KHAN

Société MAYOR'S OFFICE

Greater London Authority, City Hall, The Queen's Walk
London
SE1 2AA
ROYAUME-UNI

1 / 1

Paris, le 13/11/2018

DATE	QTE	DESIGNATION		P.U HT	OFF/REM	P. TOTAL €
11/11/18	1	CHAMBRE&PETIT-DEJEUNER	042 XXXXXXXXXX	204,55		225,00
	1	TAXE DE SEJOUR		2,53		2,53
12/11/18	1	CHAMBRE&PETIT-DEJEUNER	018 XXXXXXXXXX	204,55		225,00
	1	TAXE DE SEJOUR		2,53		2,53
	1	CHAMBRE&PETIT-DEJEUNER	022 XXXXXXXXXX	204,55		225,00
	1	TAXE DE SEJOUR		2,53		2,53
	1	CHAMBRE&PETIT-DEJEUNER	024 XXXXXXXXXX	204,55		225,00
	1	TAXE DE SEJOUR		2,53		2,53
	1	CHAMBRE&PETIT-DEJEUNER	026 XXXXXXXXXX	204,55		225,00
	1	TAXE DE SEJOUR		2,53		2,53
	1	CHAMBRE&PETIT-DEJEUNER	027 XXXXXXXXXX	204,55		225,00
	1	TAXE DE SEJOUR		2,53		2,53
	1	CHAMBRE&PETIT-DEJEUNER	036 Kreitzman Leah	204,55		225,00
	1	TAXE DE SEJOUR		2,53		2,53
	1	CHAMBRE&PETIT-DEJEUNER	037 XXXXXXXXXX	204,55		225,00
	1	TAXE DE SEJOUR		2,53		2,53
	1	CHAMBRE&PETIT-DEJEUNER	042 XXXXXXXXXX	204,55		225,00
	1	TAXE DE SEJOUR		2,53		2,53
	1	CHAMBRE&PETIT-DEJEUNER	051 XXXXXXXXXX	204,55		225,00
	1	TAXE DE SEJOUR		2,53		2,53
	1	CHAMBRE&PETIT-DEJEUNER	064 Khan Sadiq	204,55		225,00
	1	TAXE DE SEJOUR		2,53		2,53
	1	CHAMBRE&PETIT-DEJEUNER	065 XXXXXXXXXX	204,55		225,00
	1	TAXE DE SEJOUR		2,53		2,53

TAUX	TVA	HT	TTC
10,00	245,45	2 454,55	2 700,00
0,00	0,00	30,36	30,36

Montant Total T.T.C. en Euros

2 730,36

1.111339

TOTAL 245,45 2 484,91 2 730,36

Mode de Règlement :

MASTER CARD

2 730,36

Conformément à la Loi Informatique et Libertés du 6 janvier 1978, vous disposez d'un droit d'accès, de modification, de rectification et de suppression des données qui vous concernent. Vous pouvez l'exercer en vous adressant à la réception de l'hôtel.

PRIX NET A PAYER EN EUROS

0,00

Hotel du Rond des Champs-Élysées ****

10 Rue de Ponthieu - 75008 Paris

Tél : 01 53 89 14 14 - E-mail : hrp@espritdefrance.com - Site Web : www.hotel-rondpoint-champselysees.com

S.A au capital de 40 000 000 € - N° de TVA Intracommunautaire FR31405309139

Siret 405309139 - Code APE 5510Z