

IPC Hospitality Chart

Host	Date	Purpose	# of Staff	# of Guest	Supplier	Cost
IPC	4-Sep-19	Indigenous Child Welfare Training	22	5	Assoc of Native Child and Family Services	\$ 902.20

Invoice

Invoice number	Issue Date
TR- 1000	January 24, 2020

Bill to:	Due Date:
Office of the Information Privacy Commissioner, 2 Bloor St. E., Toronto, ON M4W 1A8 Attention: Cecilia Abuel	Due within 30 days

Date	Services Provided	Price
Sept. 4, 2019	Catered lunch costs (please see attached invoices) <ul style="list-style-type: none"> • Invoice from Pumpnickel's 	\$643.54
	<ul style="list-style-type: none"> • Invoice from la prep • Invoice Tim Hortons 	\$327.30 \$ 44.05
	<ul style="list-style-type: none"> • Invoice metro • Invoice metro 	\$ 3.99 \$ 3.99 ✕
	Hospitality total: \$902.20	
	Total:	\$1,022.87

Payment:

Please make cheque payable to: Association of Native Child and Family Services of Ontario

Please mail cheque to our First Nation Office at:

Association of Native Child & Family Services
8745 County Road #45
Roseneath, ON K0K 2X0

If you have any questions please contact Lisa Tabobondung at (519) 706 0772 or ltabobondung@ancfsao.ca.

CONFIRMATION NUMBER: #BA-20779

EVENT DATE: 09/04/2019
(WEDNESDAY)

DELIVERY TIME: 11:30 am - 12:15 pm

BILLING INFO

REFERENCE :
COMPANY : ANCFSAO
ADDRESS : 30 COLLEGE STREET
TORONTO, ON, M5G1K2
CONTACT : MYLES TABOBONDUNG
TEL : 6472487692

DELIVERY INFO

COMPANY : ANCFSAO
ADDRESS : 30 COLLEGE STREET
TORONTO, ON, M5G1K2
CONTACT : ---
TEL : 6472487692

ORDER DETAILS

ITEM	PRICE	QTY	TOTAL
CHICKEN SOUVLAKI - MIXED GREEN SALAD - HUMMUS - ROASTED POTATOES - GREEK PITA	19.95	27	538.65
BIODEGRADABLE FULL SET	0.55	27	14.85
SERVING UTENSILS AND NAPKINS	1.00	1	1.00
DELIVERY	15.00	1	15.00

SUBTOTAL \$569.50

TAX \$74.04

GRAND TOTAL \$643.54

DELIVERY NOTES:
PLEASE DROP OFF IN LOBBY

PAYMENT METHOD

CREDIT CARD **** * 2017

Policy:

- Pumpernickel's requires 24 hours' notice to cancel ANY order. Improper notice will result in full charge of the order.
- Certain items and/or larger orders of a certain volume require up to 48 hours' notice for cancellation.
- NO same day changes will be accepted. If same day changes are required, you will be asked to place a separate new order for the particular items.
- We require a 30min - 60min delivery window, at our discretion, dependent on either the multitude of orders for the particular day and/or extraordinary weather conditions.
- Please note that we are not an allergen free facility and we cannot guarantee that no cross contamination has occurred. We will attempt to be mindful should you have a particular request.
- Please note all prices are subject to change without notice.
- Please visit www.pumpernickels.ca for our full cancellation/ order policy.

#9

Order #: 107
Tim Hortons # 102278
444 Yonge Street, Toronto, ON, M5B 2H4
(416) 597-6781

Take Out

1 Take 12 Original Blend \$19.49
1 Take 12 Original Blend \$19.49

Subtotal: \$38.98
HST1: \$3.12
HST: \$1.95
Total Tax: \$5.07

Grand Total: \$44.05

Visa: \$44.05
Change Due: \$0.00
Cashier: SHIFT 1

HST# 878337161
09-04-2019 09:24:33 AM
Receipt #: 101992801
Order ID: 102086301

Enjoy a 10 pack of Timbits for \$1*
Visit timbits.ca and let us know how we did.
Survey Code :

9762-9430-1024-2030-90811

VISA *****2017
Card Entry:TAP_ICC Sequence:000094
Trans Type:Purchase \$44.05
Term #: 201
REF #: 00000094
Application Label: VISA CREDIT
RID #: A000000003:010
CUR #: 000000000
RSI #: 0000
Auth #:028646 Approved

Store #100062 (416)703-9393
E&OE HST# R105216170



Store #100063 (416) 597-2800
E&OE HST# R105216170

FROZEN FOOD
GLACIER ICE 3.99

SUBTOTAL 3.99

TOTAL 3.99

CREDIT CR 3.99
Total number of items sold = 1

RETAIN RECEIPT FOR PRODUCT RETURN
WITHIN 14 DAYS. SEE STORE FOR DETAILS.

CUSTOMER CARE NUMBER 1-877-763-7374

Transferring your prescriptions to our
Pharmacy is easy. (416)203-9292

How did we do? Tell us at
METROSURVEY.CA for a chance to win
\$1000 IN FREE GROCERIES. Monthly winners
Your code

79100327053229820910

TRANSACTION RECORD/RELEVÉ DE TRANSACTION

POS22038422 RETLR44212718

METRO #62
80 FRONT ST E
TORONTO, ON

CARD/CARTE : VISA
NO.*****2017
AID : A0000000031010
APPL. : VISA CREDIT
CONTACTLESS/SANS CONTACT
CLERK/EMPL. : 207

INVOICE/FACTURE: 097000032659
SEQ.: 068 BATCH/LOT: 103
19/09/10 11:44:15 QN1

PURCHASE/ACHAT \$ 3.99

AUTHOR./AUTOR.: 02466G

00/001 APPROVED - THANK YOU

Keep this copy for your records

*** CUSTOMER COPY ***

09/10/2019 11:44 AM
USCAN 207 100062 97 9027

GROCERY
P.LIFE SPRG WATR 3.99

SUBTOTAL 3.99

TOTAL 3.99

CREDIT CR 3.99
Total number of items sold = 1

RETAIN RECEIPT FOR PRODUCT RETURN
WITHIN 14 DAYS. SEE STORE FOR DETAILS.

CUSTOMER CARE NUMBER 1-877-763-7374

*** metro.ca ***
How did we do? Tell us at
METROSURVEY.CA for a chance to win
\$1000 IN FREE GROCERIES. Monthly winners
Your code

19990717043289320611

TRANSACTION RECORD/RELEVÉ DE TRANSACTION

POS88019956 RETLR00918050

METRO #63
444 YONGE ST
TORONTO, ON

CARD/CARTE : VISA
NO.*****2017
AID : A0000000031010
APPL. : VISA CREDIT
CONTACTLESS/SANS CONTACT
CLERK/EMPL. : 999

INVOICE/FACTURE: 091000016563
SEQ.: 024 BATCH/LOT: 092
19/09/04 09:26:41 QN1

PURCHASE/ACHAT \$ 3.99

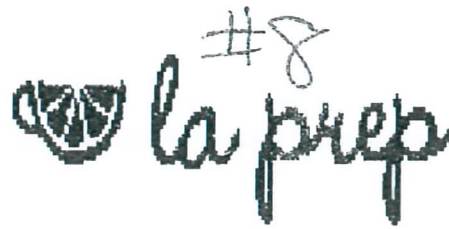
AUTHOR./AUTOR.: 09235G

00/001 APPROVED - THANK YOU

Keep this copy for your records

*** CUSTOMER COPY ***

09/04/2019 09:26 AM
999 100063 91 6987



160 Bloor Street East
Suite 110
Toronto, Ontario
M4W 1B9

2019-09-04 07:37:04
Bill # : 42678
ORDER # : 44448
Operator : Roselle

Scheduled Order Information :

Order Type : Catering
Name : theresa may stevens
Phone Number : 6472487692
Email : mtabubandung@alcor.ca
Pickup Time : 09:00
Address : 30 college st
Instructions : delivered to myie tabubandung
***** REPRINT *****

QTY	DESCRIPTION	TOTAL
1	Open Food	\$6.08
3	Vegetable Platter	\$102.00
5	Fresh Fruit Platter	\$108.00
27	Pastry - GG	\$79.65
SUBTOTAL		\$289.73
DISCOUNT		\$0.00
COUPON		\$0.00
HARMONIZED SALES TAX		\$37.57
TOTAL		\$327.30
PAYPAL		\$327.30
CHANGE		\$0.00
TIP		\$0.00

Please call us for all your business catering needs
Make payment to 2639179 Ontario Inc.
HST #