

### IPC Hospitality Chart

Host	Date	Purpose	# of Staff	# of Guest	Supplier	Cost
IPC	29-Mar-17	Mediation Training	24	1	York University	\$ 1,351.73



**Osgoode Professional Development, York University**  
 1 Dundas Street West Suite 2602  
 Toronto, ON M5G 1Z3  
 Phone: 416-587-7461 Fax: 416-597-9736

**OsgoodePD Invoice**  
 Invoice #: RR17-00050  
 Invoice Date: 4/3/2017  
 Invoice Due: 5/3/2017

<b>Bill To:</b> Information and Privacy Commissioner Ontario Tribunal Services Department 2 Bloor Street East, Suite 1400 TORONTO, ONTARIO M4W 1A8 Canada	<b>Attention:</b> C/O Tirsh Coyle Main #: 1-800-387-0073 trish.coyle@ipc.on.ca
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**For: IPC Mediation Team Training**

**Wednesday, March 29, 2017**

Location: Room A						
From - To	Starts - Ends	Function	#	Status	Price	Tax
8:30 AM	5:00 PM	IPC Mediation Team Training	25	CONFIRMED - DAY	\$1,000.00	H
9:00 AM	4:30 PM	(Room Rental)				

Non-Alcoholic Beverages						
From	To	Description	Quantity	Price	Total	Tax
8:30 AM	5:00 PM	Full Day Beverage Service	25	\$7.00	\$175.00	HS

Provided by Corporate Cravings Catering						
From	To	Description	Quantity	Price	Total	Tax
8:30 AM	5:00 PM	Catering Service Through Corporate Cravings Catering	1	\$821.85	\$821.85	HS

Food + Service Charge: \$1,196.22 + HST = \$1,351.73	<b>Total:</b>	<b>\$1,996.85</b>
Room Rental: \$1,000.00 + HST = \$1,130.00	<b>Discount:</b>	<b>\$0.00</b>
	<b>Sub Total:</b>	<b>\$1,996.85</b>
	<b>SERVICE CHARGE:</b>	<b>\$199.37</b>
	<b>HST:</b>	<b>\$285.51</b>
	<b>Total:</b>	<b>\$2,481.73</b>
	<b>Less Payments/Credits:</b>	<b>\$0.00</b>
	<b>Amount Due:</b>	<b>\$2,481.73</b>

**Please Make Cheque Payable to: YORK UNIVERSITY**

Address: Osgoode Professional Development  
 1 Dundas St. West, 26th Floor, P.O. Box 42, Toronto, ON M5G 1Z3  
 Attention: OsgoodePD Finance

Please return a copy of this invoice with your payment. Thank you.

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**Payment Method:** Cheque      Visa/MasterCard      GST # R119306736  
**Visa/Mastercard No.** \_\_\_\_\_ **Expiry** \_\_\_/\_\_\_

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