## **IPC Hospitality Chart**

Host	Date	Purpose	# of Staff	# of Guest	Supplier	Cost
IPC	3-May-17	Reaching Out to Ontario - Thunder Bay	6	94	Valhalla Inn	\$ 595.17



"Discover the Value of Full Service" 1 Valhalla Inn Road Thunder Bay, Ont Canada P7E 6J1

Phone: 807-577-1121 - Fax: 807-475-4723

www.valhallainn.com

## **BANQUET INVOICE**

Page 1 of 2

Folio #: 9128

Office of the Ontario Information and Privacy Commis Group Name:

Post As:

Office of the Ontario Information and Privacy Commis

Address:

1400 - 2 Bloor St. E

Toronto, ON M4W 1A8

Site Contact: Mr. Jason Papadimos

(416) 326-8828

Phone:

Fax:

Day/Date	Time	Function	Room	Gtd
Wednesday, May 03, 2017	7:30 AM	Set up	Scandia	
Wednesday, May 03, 2017	8:30 AM	Refreshments on Arrival	Scandia	100
Wednesday, May 03, 2017	8:30 AM	Meeting	Scandia	100
Wednesday, May 03, 2017	9:40 AM	AM Break	Scandia	100

NO.	FOOD		PRICE	SUBTOTAL	TOTAL
2	Freshly Brewed Seattle's Best Coffee	and factorial (Manufacture) (Manufacture) is a secure of the configuration and make a secure of the configuration	83.00	166.00	19 - 19 - 19 - 19 - 19 - 19 - 19 - 19 -
2	Freshly Brewed Seattle's Best Coffee		83.00	166.00	
2	Selection of Teas		16.00	32.00	
31	Bottled Juice (charged on consumption)		2.00	62.00	
2	Selection of Teas		16.00	32.00	
		TOTAL FOOD		458.00	
		Service Charge %	15.00	68.70	
		HST %	13.00	68.47	
				595.17	

NO.	MISCELLANEOUS	PRICE	SUBTOTAL	TOTAL
1	4 channel Mixer	45.00	45.00	a a Millionne de la Santa de la Colonia de l
1	Power Point Projector (LONG THROW 3000 Lumens)	175.00	175.00	
2	2 x Wireless Lapel Microphone	55.00	110.00	
2	2 x Hardwired Microphone	20.00	40.00	
1	PC Windows Laptop Computer	135.00	135.00	
	TOTAL MISCELLANEOUS		505.00	
	HST %	13.00	65.65	
			570.65	

ROOM RENTAL		PRICE	SUBTOTAL	TOTAL
Scandia	MEET	750.00	750.00	
	TOTAL		750.00	
	HST %	13.00	97.50	

Client Signature

Date: 5/3/2017

## **BANQUET INVOICE**

Page 2 of 2

Folio #: 9128

Office of the Ontario Information and Privacy Commis Group Name:

Post As: Address: Office of the Ontario Information and Privacy Commit

1400 - 2 Bloor St. E Toronto, ON M4W 1A8 Site Contact: Phone:

Fax:

Mr. Jason Papadimos

(416) 326-8828

847.50

**Grand Total:** 

2,013.32

Balance Due:

2,013.32

HST#RT895695716 Accounts are due and payable 30 days from date of invoice. Interest charged on overdue accounts at 2% per month (24% per year).

Page 2 of 2

Client Signature

Date: 5/3/2017