IPC Hospitality Chart

Host	Date	Purpose	# of Staff	# of Guest	Supplier	Cost
Tribunal Dept	26-Oct-17	Mediators & Analysts Training	31	1	Chelsea Hotel	\$2,536.62



TORONTO

33 Gerrard Street West, Toronto, Ontario M5G 1Z4 Tel: 416-595-1975 Fax: 416-581-8934

2 Bloor Str Suite 1400 Toronto O Canada Information	n M4W 1A8 n & Privacy Commission		Room: Folio: Cashier: Arrival: Departure: Reference: Booking Ref. # A/R Invoice:	9197 2818138 604 10/23/17 11/07/17
Group: Info	prmation & Privacy Commission		A/R Account:	
Date	Description	Additional Information	Charg	es Credits
10/26/17	Banquets Lunch	CHECK# 0129273	1,746.	53
10/26/17	Banquets Coffee Break	CHECK# 0129279	1,524.	60
10/26/17	Banquet AV	CHECK# 0129287 275.49		49
11/07/17 Mastercard		XXXXXXXXXXXXX7173	XX/XX	3,546.62
		Total	3,546	.62 3,546.62
HST Sum	mary	Balance	n Due n	00. CDN

Registration No.:	887925881
Room	0.00
F&B	408.02
Other	0.00
Total	408.02

Total	3,546.62	3,546.62
Balance Due	0.00 CD	N

Hospitality	\$2,536.62
Room & AV rental:	\$1,009.99



Check Detail

Chelsea Hotel Toronto www.chelseatoronto.com

PBL	2/1 CH	K 9273 GST 32
	OCT26'17	11:52AM
1973		
	147679	
1	BEO NUMBER	
32	0 42.00	
	DAILY LUNCH B	UFF 1344.00
	9197/Informat	ion &
	House Account	1746.53
	Food	1344.00
	15% Banguet	201.60
	Tax	200.93
	Payment	1746.53
	9703 CLOSED OC	T26 11:53AM



Check Detail

Chelsea Hotel Toronto www.chelseatoronto.com

970.	3 Eric	2
TBL	6/1 CHK 93	279 GST 32
	OCT26'17 12:3	LBPM
63.7		
	147676	
1	BEO NUMBER	
32	0 9.00	
	MUFFIN MAN BREAK	288.00
32	ESS BREAK @ 5.00	160.00
32	ESS BREAK @ 5.00	160,00
1	OPEN ROOM RENTAL	650.00
	9197/Information	Ee.
	House Account	1524.60
	Food	608,00
	Room Rental	650.00
	15% Banquet	91.20
	Tax	175.40
	Payment	1524,60
202	9703 CLOSED OCT26	



Check Detail

Chelsea Hotel Toronto www.chelseatoronto.com

9634 Jenna	2
TBL 7/1 CHK 9	287
OCT26'17 2:	56PM
147676	
1 BEO NUMBER	
1 OPEN AV	243.80
9197/Information	1 &
House Account.	275.49
AV	243.80
Tax	31.69
Payment	275.49
9634 CLOSED OCT20	
	5 813710

Information & Privacy Commission

Date :	33	11/07/17
Time		17:45
Room	20	9197
Conf No		4307104
Recpt No	-	2966138

Date	Description	App. Code		Amount
11/07/17	Mastercard XXXXXXXXXXX7173 XX/XX	112858	XX/XX	3,546.62CAD

Guest Signature

Cashier 604

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