

IPC Hospitality Chart

Host	Date	Purpose	# of Staff	# of Guest	Supplier	Cost
IPC	23-Nov-18	Reaching Out to Ontario - Barrie	6	122	Georgian College	\$ 399.78

Booking Invoice

Account:	Office of the Information and Privacy Commissioner	Event Dates:	November 23, 2018 - November 24, 2018
Post As:	Office of the Information and Privacy Commissioner	Contact:	Jason Papadimos
Address:	1400 - 2 Bloor Street East Toronto, ON M4W 1A8	Phone:	(416) 326-8828
		E-mail:	jason.papdims@ipc.on.ca
		On Site Contact:	Jason Papadimos
		On-Site Phone:	(416) 326-8828
HST Number:	118937283RP0001	Conference Coordinator:	Angela Bertram
		Email:	angela.bertram@georgiancollege.ca
		Phone:	(705) 728-1968

Friday, November 23, 2018							
Events							
Qty	Name	Value	Ex. Total	Combined Tax	Conference Services Fee	Discounts	Inc. Total
3	CES - Skirting	\$10.00	\$30.00	\$4.49	\$4.50	(\$0.00)	\$38.99
3	Linen - TLC	\$6.00	\$18.00	\$2.69	\$2.70	(\$0.00)	\$23.39
8	Decaf Coffee	\$1.40	\$11.20	\$1.67	\$1.68	(\$0.00)	\$14.55
24	Orange Pekoe Tea	\$1.40	\$33.60	\$5.02	\$5.04	(\$0.00)	\$43.66
6	Pitcher of Ice Water	\$2.99	\$17.94	\$2.68	\$2.69	(\$0.00)	\$23.31
5	Pitcher of Juice	\$8.99	\$44.95	\$6.72	\$6.74	(\$0.00)	\$58.41
100	Regular Coffee	\$1.40	\$140.00	\$20.93	\$21.00	(\$0.00)	\$181.93
4	Pitcher of Ice Water	\$2.99	\$11.96	\$1.79	\$1.79	(\$0.00)	\$15.54
Daily Total							
			Ex. Total	Combined Tax	Conference Services Fee	Discounts	Inc. Total
Events			\$307.65	\$45.99	\$46.15	(\$0.00)	\$399.78

Summary All Charges					
	Ex. Total	Combined Tax	Conference Services Fee	Discounts	Inc. Total
Guestrooms	\$0.00	\$0.00	\$0.00	(\$0.00)	\$0.00
Events	\$307.65	\$45.99	\$46.15	(\$0.00)	\$399.78
Subtotal	\$307.65	\$45.99	\$46.15	(\$0.00)	\$399.78
Less Deposit					\$512.59
Grand Total					-\$112.81

Discount Summary	
Sales Discount	(\$0.00)
Subtotal	\$0.00

Booking Invoice

Deposit Summary	
Payment, First Deposit:CAD 356.17	(\$356.17)
Payment, Second Deposit:CAD 156.42	(\$156.42)
Subtotal	\$512.59