IPC Hospitality Chart

Host	Date	Purpose	# of Staff	# of Guest	Supplier
IPC	29-Sep-15	IPC Strategic Planning	100	0	Marigolds and Onions

Cost

\$ 1,478.89

Invoice 207998

Invoice Date: 09/29/2015

Number of Guests: 100

Page 1 of 2

Bill To:

INFORMATION & PRIVACY COMMISSIONER 2 BLOOR STREET EAST SUITE 1400 TORONTO, ON M4W 1AB Canada

Attention:

CECELIA ABUEL

Ship To:

The Bram & Biuma Appel Salon TORONTO REFERENCE LIBRARY 789 YONGE STREET TORONTO, ON M4W 2G8 CANADA

Contact:

BETH KAWECKI

Phone:

(416) 393-7232

Fax:

(416) 393-7155

Sales Order	Ship Via	Terms	Order Type		O#	Salesp		ustomer ID
136646 M	&O VAN COLD	CORP-DUE ON REC	EV	MEE	TING	Ca	aB	INFCOM
Product Code	Product Na	me		Quantity	UOM	Price	Discount	Extension
Food								
DessertCookieHSTray2	Home Style	Cookies Assorted 2PC/EA		150.00	BULK	1.70	0.00 %	255.00
						Subtotal		\$255.00
Beverage								
BevCoffeeGrRegDcafTea '	1Srv Bev Coffee (1 Serv-KIT	Ground Reg & Decaf & Tea	Bulk Station	100.00	EACH	1.50	0.00 %	150.00
						Subtotal		\$150.00
Staffing								,
W2SUP5.00	W2 Supervis	or 5.00 Hours @ \$35.00/I	4r	1.00	EACH	175.00	0.00 %	175.00
W2WS5.00	W2 Wait Sta	ff 5.00 Hours @ \$29.00/H	r	1.00	EACH	145.00	0.00 %	145.00
						Subtotal		\$320.00
Rental								
EventServicesRentalEstin	n Rental			100.00	EACH	4.50	0.00 %	450.00
						Subtotal		\$450.00
Landmark Fee								
LandmarkFee-Food	Landmark Fe	· - •		1.00	EACH	38.25	0.00 %	38.25
LandmarkFee-WaltStaff	Landmark Fe			1.00	EACH	48.00	0.00 %	48.00
LandmarkFee-NonAlcoh	olic Landmark Fo	ee-Non Alcoholic Beverage	es .	1.00	EACH	22.50	0.00 %	22.50
•						Subtotal		\$108.75



Invoice 207998

Invoice Date: 09/29/2015

Number of Guests:

100

Page 2 of 2

Bill To:

INFORMATION & PRIVACY COMMISSIONER **2 BLOOR STREET EAST SUITE 1400** TORONTO, ON M4W 1AB Canada

Attention:

CECELIA ABUEL

Reference

102049 100242

Payment Method

Mastercard

Mastercard

Ship To:

The Bram & Bluma Appel Salon TORONTO REFERENCE LIBRARY 789 YONGE STREET TORONTO, ON M4W 2G8 CANADA

Contact: Phone:

BETH KAWECKI

(416) 393-7232

Fax:

(416) 393-7155

Date

09/24/2015

10/07/2015

Amount Paid

\$1,100.00

\$378.89

Sales Order Ship Via Terms Order Type PO# Salesperson Customer ID **INFCOM** M&O VAN COLD **CORP-DUE ON REC** ΕV **MEETING** CaB 136646 Quantity UOM Price Discount Extension Product Code Product Name

Credit Card Payment:	VISA Mastercard		
Card #	Expiry Date		
Name of Cardholder	r Signature		
Thank you for your order.	24 or email handte@morigoldgandanions.com	Subtotal Delivery	1,283.75 25.00
For enquines call banna @ 20	31 or email bcosta@marigoldsandonions.com HST#130175656	HST	170.14
		Total CAD \$ Deposit Paid Balance Due	1,478.89 (1,478.89) 0.00
	Payments		

Credit Card Number