

## IPC Hospitality Chart

Host	Date	Purpose	# of Staff	# of Guest	Supplier	Cost
IPC	2-Jun-15	Tribunal Training Day	58		Marigold & Onions	\$ 3,262.93



# Marigolds & Onions

CATERING & EVENT PRODUCTION

Tel: 416-256-4882 | Fax: 416-256-7733 | Email: info@marigoldsandonions.com  
www.marigoldsandonions.com | 2700 Dufferin Street, Unit 18, Toronto, ON

## Invoice

201677

Invoice Date: 06/02/2015

Number of Guests: 60

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### Bill To:

INFORMATION & PRIVACY  
COMMISSIONER  
2 BLOOR STREET EAST  
SUITE 1400  
TORONTO, ON M4W 1A8  
Canada

Attention: JANET GEISBERGER

### Ship To:

The Bram & Bluma Appel Salon - Novella  
Room  
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	PO#	Salesperson	Customer ID
128606	M&O VAN COLD	CORP-DUE ON REC	EV	MEETING	CaB	INFCOM

Product Code	Product Name	Quantity	UOM	Price	Discount	Extension
<b>Food</b>						
TouristClassSWLunchStd	The Tourist Class Sandwich Lunch	60.00	EACH	11.75	0.00 %	705.00
<b>Subtotal</b>						<b>\$705.00</b>
<b>Beverage</b>						
EventServicesBevEstimate	All Day Non-alcoholic Beverages (incl. tea/coffee)	60.00	EACH	6.00	0.00 %	360.00
<b>Subtotal</b>						<b>\$360.00</b>
<b>Staffing</b>						
W2SUP10.50	W2 Supervisor 10.50 Hours @ \$35.00/Hr	1.00	EACH	367.50	0.00 %	367.50
W2WS10.50	W2 Wait Staff 10.50 Hours @ \$29.00/Hr	1.00	EACH	304.50	0.00 %	304.50
<b>Subtotal</b>						<b>\$672.00</b>
<b>Rental</b>						
EventServicesRentalEstim	Rental	60.00	EACH	14.00	0.00 %	840.00
<b>Subtotal</b>						<b>\$840.00</b>
<b>Landmark Fee</b>						
LandmarkFee-Food	Landmark Fee-Food	1.00	EACH	105.75	0.00 %	105.75
LandmarkFee-WaitStaff	Landmark Fee-WaitStaff	1.00	EACH	100.80	0.00 %	100.80
LandmarkFee-NonAlcoholic	Landmark Fee-Non Alcoholic Beverages	1.00	EACH	54.00	0.00 %	54.00
<b>Subtotal</b>						<b>\$260.55</b>

Credit Card Payment:  VISA  Mastercard

Card # Janet Geisberger Expiry Date \_\_\_\_\_  
 Name of Cardholder \_\_\_\_\_ Signature \_\_\_\_\_

Thank you for your order.  
For enquiries call Banna @ 231 or email bcosta@marigoldsandonions.com

HST#130175656

Subtotal	2,837.55
Delivery	50.00
HST	375.38
<b>Total</b>	<b>CAD \$ 3,262.93</b>

Payments				
Payment Method	Reference	Credit Card Number	Date	Amount Paid