

IPC Hospitality Chart

Host	Date	Purpose	# of Staff	# of Guest	Supplier	Cost
IPC	8-Nov-19	Part X Information Session	15	60	The 519 Church Street Community Centre	\$435.00



The 519
519 Church Street
Toronto, ON M4Y 2C9

Number:	AR4588
Page:	1
Date:	12/5/2019

Invoice

Sold Information and Privacy Commissioner of Ontario
To: 2 Bloor Street East, Suite 1400
Toronto, ON M4W 1A8

Attn: Victoria Fulford

Ship 2 Bloor Street East, Suite 1400
To: Toronto, ON M4W 1A8

Attn: Victoria Fulford-Victoria.Fulford@ipc.on.ca

Reference - P.O. No.	Customer No.	Salesperson	Ship Via	Terms Code
25783	IPCO01			DOR

Description/Comments	Amount
Early Opening	50.00
A/V Equipment	75.00
Room Setup/ Take Down	100.00
Breakfast Break (60)	360.00
Coffee and Tea Refill (60)	75.00
Hospitality: \$435.00	

Comments: **Event-November 8, 2019**

HST Registration #: 11931 0761 RT0001

Remittance instructions

Cheque payable to: The 519 Church Street Community Centre

Canadian \$ EFT:

Institution Number: 001 Bank of Montreal
Branch Code: 35642 at 492 Church Street, Toronto, ON M4Y 2C8
Account Number: 1000-182
Swift Code: BOFMCAM2

HST 85.80

Subtotal before taxes	660.00
Total taxes	85.80
Total amount	745.80
Payment received	0.00
Discount taken	0.00
Amount due	745.80

Credit Card payments or US \$ EFTs: Please call Niki in our finance department at 416-392-6874 ext. 4037.