

**THE UNIVERSITY STUDENT'S COUNCIL
THE WAVE**

OFFICIAL QUOTE

B1

Event: **Reaching out to Ontario**
Date: **Sept 27 2016**
Location: **Council Chambers**

DEPT. **THE WAVE**
BLDG. **U.C.C.**
ROOM **280**
ATT'N. **Mark Leonard**



Start Time: **830am**
Food Service Time: **815am**

Contact Name: **Karen Hale**

Contact Number:

Contact Email: **Karen.Hale@ipc.on.ca**

Organization Name: **Office of the Information and Privacy Cor**

PO#: _____ Acct # _____

QTY / #	DESCRIPTION	UNIT COST	SUBTOTAL	H.S.T.
		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
100	Complete Beverage Service pkg	\$3.75	\$375.00	\$48.75
	Beverage	\$0.00	\$0.00	\$0.00
	Venue Rental	\$0.00	\$0.00	\$0.00
	Rental	\$0.00	\$0.00	\$0.00
	Rental	\$0.00	\$0.00	\$0.00
	Tech	\$0.00	\$0.00	\$0.00
	DJ Fee	\$0.00	\$0.00	\$0.00
	Security	\$0.00	\$0.00	\$0.00
0	[Bar Tab - see attached]	\$0.00	\$0.00	\$0.00
0	[Booze - other]	\$0.00	\$0.00	\$0.00
1	Bar Tab Gratuity	\$0.00	\$0.00	\$0.00
1	Food Gratuity	\$56.25	\$56.25	\$7.31

CREDIT TO:	AMOUNT	
		\$375.00 Subtotal
ACCT. # - 30205.70.705-catering	\$0.00	\$56.25 Gratuity Total
ACCT. # - 30027.70.705-catering pop and juice	\$375.00	\$56.06 HST
ACCT. # - 65058.70.705-tip/gratuity	\$56.25	\$487.31 TOTAL
ACCT. # - 65230.70.705 - DJ Ent	\$0.00	
ACCT. # - Bar Bill (attached)	\$0.00	
ACCT. # - Catering Rental - 65130.70.705	\$0.00	
ACCT. # - General Revenue 35030.70.705	\$0.00	
ACCT. # - Tech Revenue - 35618.70.705	\$0.00	
ACCT. # - Security - 72035.70.705	\$0.00	
ACCT. NUMBER HST	\$56.06	

TOTAL \$487.31

OFFICIAL USC INVOICE TO FOLLOW