

## IPC Hospitality Chart

Host	Date	Purpose	# of Staff	# of Guest	Supplier	Cost
IPC	26-Feb-20	Lifelabs meetings	6	12	Longo's, Starbucks	\$ 187.31

----- DUPLICATE RECEIPT -----  
 Starbucks Coffee Canada #4460  
 2 Bloor Street East  
 Toronto, ON M4W 1A8

CHK 734038  
 02/26/2020 08:18 AM  
 2815114 Drawer: 1 Reg: 1  
 Coffee Traveler 16.95  
 Coffee Traveler 16.95  
 Cash 50.00

Subtotal \$33.50  
 HST 13% - Food & Beverage \$4.41  
 Rounding -\$0.01  
 Total \$38.50  
**Change Due \$11.70**

Check Closed  
 02/26/2020 08:18 AM

GST: 86585 3535

Join our loyalty program  
 Starbucks Rewards®  
 Sign up for promotional emails  
 Visit Starbucks.ca/rewards  
 Or download our app  
 At participating stores  
 Some restrictions apply



Longcs HBC 416-922-4797  
 Your store manager is Daniel G.  
 #021-005 02/26/2020 07:00:31  
 Your Cashier Today was Edna  
 Inv#:00359323 Trs#:446833  
 HST# R103382529

DELI SNDWICH COMBO TR \$54.99 RP  
 Items Subtotal \$54.99  
 Subtotal \$54.99  
 R=HST 5% [\$54.99] \$2.75  
 P=Prep Food Tax 8% [\$54.99] \$4.40  
 Total \$62.14  
 TOTAL [Item count 1] \$62.14  
 MasterCard \$62.14  
 # \*\*\*\*\*8381  
 Longo's Thank You Rewards



Feb 26 2020 07:00 am Trans# 446833

TRANSACTION RECORD

Card:\*\*\*\*\*8381  
 Card Type : MC  
 Trans Type : PURCHASE  
 Card Entry : M  
 Auth # : 010389  
 Sequence # : 001304002  
 Merchant ID : 2002177  
 Terminal # : L02002717705  
 Date : 20/02/26  
 Time : 07:00:31  
 Amount : \$62.14

APPROVED - THANK YOU

Retain this copy for your records  
 \*\*\* CUSTOMER COPY \*\*\*



Longcs HBC 416-922-4797  
 Your store manager is Daniel G.  
 #021-005 02/26/2020 06:58:32  
 Your Cashier Today was Edna  
 Inv#:00359322 Trs#:446832  
 HST# R103382529

BAKERY  
 LONGOS MORNIG GLORY \$24.99 H  
 LONGOS MORNIG GLORY \$24.99 H  
 Items Subtotal \$49.98  
 Subtotal \$49.98  
 H=HST 13% [\$49.98] \$6.50  
 Total \$56.48  
 TOTAL [Item count 2] \$56.48  
 MasterCard \$56.48  
 # \*\*\*\*\*8381  
 Longo's Thank You Rewards



Feb 26 2020 06:58 am Trans# 446832

TRANSACTION RECORD

Card:\*\*\*\*\*8381  
 Trans Type : PURCHASE  
 Terminal # : L02002717705  
 Date : 20/02/26  
 Time : 06:57:56  
 Amount : \$56.48

NOT COMPLETED

Retain this copy for your records



Longos HBC 416-922-4797  
 Your store manager is Daniel G.  
 #021-303 02/26/2020 13:21:09  
 Your Cashier Today was Nivea  
 Inv#: J0174744 Trs#: 945961  
 HST# R103362529

GROCERY  
 DIAMOND FORKS DAILY \$1.49 H  
 PREPARED FOODS  
 LONGO'S PICNIC SUMME \$8.99 H  
 VEGGIE TRAY DINNER S \$9.99 RP  
 VEGGIE TRAY DINNER S \$9.99 RP  
 LONGO'S PICNIC RED S \$8.99 RP  
 LONGO'S PICNIC RED S \$8.99 RP

Items Subtotal \$48.44  
 Subtotal \$48.44  
 R=HST 5% [\$37.96] \$1.90  
 H=HST 13% [\$10.48] \$1.36  
 P=Prep Food Tax 8% [\$37.96] \$3.04  
 Total \$54.74  
 Rounding Total \$0.01  
 TOTAL [Item count 6] \$54.75  
 Cash \$60.00  
 Change \$5.25  
 Longo's Thank You Rewards



9921039459618  
 Thank You

Longo's: \$48.44  
 Longo's: \$54.99  
 Longo's: \$49.98  
 Starbucks: \$33.90  
 Total: \$187.31