

IPC Hospitality Chart

Host	Date	Purpose	# of Staff	# of Guest	Supplier	Cost
<i>Tribunal Dept.</i>	<i>24-Oct-17</i>	<i>Mediators Planning Day</i>	<i>25</i>	<i>0</i>	<i>York Univ- Osgoode Professional Development</i>	<i>\$1,269.10</i>



Osgoode Professional Development, York University
 1 Dundas Street West Suite 2602
 Toronto, ON M5G 1Z3
 Phone: 416-587-7461 Fax: 416-597-9736

OsgoodePD Invoice
 Invoice #: RR18-00035
 Invoice Date: 11/3/2017
 Invoice Due: 12/3/2017

Bill To: Information and Privacy Commissioner Ontario Tribunal Services Department 2 Bloor Street East, Suite 1400 TORONTO, ONTARIO M4W 1A8 Canada	Attention: C/O Shaun Sanderson Main #: 416-326-1797 shaun.sanderson@ipc.on.ca
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For: IPC Mediators' Planning Day

Tuesday, October 24, 2017

Location: Room A

From - To	Function	#	Status	Price	Tax
8:30 AM - 5:30 PM	IPC Mediators' Planning Day	24	CONFIRMED - DAY	\$1,000.00	H
9:00 AM - 5:00 PM					

Accessories

From	To	Description	Quantity	Price	Total	Tax
8:30 AM	5:30 PM	Flip Chart (Includes Markers)	4	\$20.00	\$80.00	H

Non-Alcoholic Beverages

From	To	Description	Quantity	Price	Total	Tax
8:30 AM	5:30 PM	Full Day Beverage Service	24	\$7.00	\$168.00	HS

Provided by Corporate Cravings Catering

From	To	Description	Quantity	Price	Total	Tax
8:30 AM	5:30 PM	Catering Service Through Corporate Cravings Catering	1	\$767.92	\$767.92	HS

Hospitality: \$168.00+\$767.92+\$187.18 = \$1123.10+\$146 HST = \$1269.10	Total:	\$2,015.92
	Discount:	\$0.00
	Sub Total:	\$2,015.92
	SERVICE CHARGE:	\$187.18
	HST:	\$286.41
	Total:	\$2,489.51
	Less Payments/Credits:	\$0.00
	Amount Due:	\$2,489.51

Please Make Cheque Payable to: YORK UNIVERSITY

Address: Osgoode Professional Development
 1 Dundas St. West, 26th Floor, P.O. Box 42, Toronto, ON M5G 1Z3
 Attention: OsgoodePD Finance

Please return a copy of this invoice with your payment. Thank you.