

## IPC Hospitality Chart

Host	Date	Purpose	# of Staff	# of Guest	Supplier	Cost
IPC	12-Sep-19	IPC Indigenous Child Welfare Training	130	6	The 519	\$ 780.00



**The 519**  
519 Church Street  
Toronto, ON M4Y 2C9

<b>Number:</b>	AR4471
<b>Page:</b>	1
<b>Date:</b>	9/26/2019

**Invoice**

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

**Attn:** Michelle Manning

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

**Attn:** Michelle Manning-Michelle.Manning@ipc.on.ca

Reference - P.O. No.	Customer No.	Salesperson	Ship Via	Terms Code
24078	IPCO01			DOR

Description/Comments	Amount
Room Take Down	100.00
A/V Equipment	75.00
Breakfast Break	780.00
Hospitality: \$780.00	

Comments: **Event-September 12, 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 124.15

<b>Subtotal before taxes</b>	955.00
<b>Total taxes</b>	124.15
<b>Total amount</b>	1,079.15
<b>Payment received</b>	0.00
<b>Discount taken</b>	0.00
<b>Amount due</b>	1,079.15

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