

IPC Hospitality Chart

Host	Date	Purpose	# of Staff	# of Guest	Supplier
IPC	21-Apr-15	Mediators Training Day	16	2	Toronto Marriott Bloor Yorkville Hotel

Cost
\$ 2,371.04



GUEST FOLIO TORONTO MARRIOTT BLOOR YORKVIL

ROOM INFORMATION AND PRI .00 04/23/15 09:37 2704
 NAME RATE DEPART TIME ACCT#
 TYPE INFORMATION AND PRIV 04/21/15
 12 2 BLOOR STREET EAST, ARRIVE TIME
 ROOM CLERK TORONTO XX M4W 1A8 PAYMENT MRW#:
 ADDRESS

A 11

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
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04/21	BANQUETS	466002	2160.85	
04/22	AVWTELAV	460480	182.78	
04/22	SURCHARG	460480	24.26	
04/22	HST 13%	460480	3.15	
04/23	CCARD-MC			
PAYMENT RECEIVED BY: MASTERCARD			2371.04	XXXXXXXXXXXX7173

TAXES & FEE SUMMARY				.00
DESCRIPTION	(A)	TAXED AMOUNT	TAX	
HST ROOMS			.00	
A 13% HST (ROOMS)		.00	.00	
HARMONIZED SALES TAX (EGJK)				.00
NET CHARGES		TAX	CREDITS	FOLIO
2371.04		.00	2371.04	.00

EXP. REPORT SUMMARY	
04/21 LABOR L	2160.85
04/22 AVWTELAV	182.78
SURCHARG	24.26
HST 13%	3.15



TORONTO MARRIOTT BLOOR YORKVIL
 90 BLOOR EAST
 TORONTO, ON M4W 1A7
 416-961-8000 HST#867909988

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X _____

Toronto Marriott Bloor Yorkville Hotel

(416) 961-8000

Check #: 466002
Print #: 1
Status: Review
Business Type: Local
Function Space: MULTIPLE
Event Manager: Shaina Gaspar

IPC Mediators Training Day
2 Bloor Street East, Suite 1400
Toronto, ON M4W 1A8, Canada

Contact: Suzy Hodge
Tuesday, April 21, 2015

Page #: 1
Folio #: 2704
Bill Method: Credit Card
Event Order #: 428406

Quantity	Item	Unit Price	Total Price
Food			
	Coffee Break, Rosedale Room		
	18 Recharge Break	\$15.00	\$270.00
	Coffee Break, Rosedale Room		
	19 Replenish Break	\$15.00	\$285.00
	Lunch, Rosedale Room		
	19 Market Fresh Deli Sandwich Bar	\$40.00	\$760.00
	Subtotal Food		\$1,315.00
Room Rental			
	Meeting, Rosedale Room		
	1 Rosedale Room	\$400.00	\$400.00
	Subtotal Room Rental		\$400.00
	Service Charge 15%		\$197.25
	HST 13%		\$248.60
	Grand Total:		\$2,160.85

Signature: _____

GUEST COPY

Prices are subject to the customary service charge of 15% and 13% Harmonized Sales Tax.

Marriott Proprietary and Confidential

FREEMAN

AUDIO VISUAL CANADA

ESTIMATE & RESERVATION AGREEMENT
DEVIS ET RESERVATION

460480 / 1
CONFIRMED

VICTORIA
Fax (250) 381-0680
Tel. (778) 410-2522

VANCOUVER
Fax (604) 255-0225
Tel. (604) 255-1151

WHISTLER
Fax (804) 938-3411
Tel. (604) 832-3357

EDMONTON
Fax (780) 489-8898
Tel. (780) 454-8840

CALGARY
Fax (403) 235-1564
Tel. (403) 235-1563

SASKATOON
Fax (306) 652-4799
Tel. (306) 665-7874

WINNIPEG
Fax (204) 775-6312
Tel. (204) 775-6198

HAMILTON
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LONDON
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3 04/22/2015

AVC

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BILLING ADDRESS / ADRESSE DE FACTURATION:

TORONTO MARRIOTT BLOOR YORKVILLE HOTEL
90 Bloor Street E
Toronto, ON, CAN, M4W 1A7

SHIPPING ADDRESS / ADRESSE D'EXECUTION:

TORONTO MARRIOTT BLOOR YORKVIL
EO# 428406
ROSEDALE ROOM
Toronto, Ontario

DELIVERY DATE AND TIME DATE ET HEURE DE LIVRAISON	DELIVERY VIA LIVRAISON VIA
04/21/2015 07:00	FREEMAN
STARTING DATE AND TIME DATE ET HEURE DE DEPART	RENTAL PERIOD PERIODE DE LOCATION
04/21/2015 08:00	1 DAY
ENDING DATE AND TIME DATE ET HEURE DE TERMINAISON	PICKUP VIA CUEILLETTE VIA
04/21/2015 17:00	FREEMAN
PICKUP/RETURN DATE AND TIME DATE ET HEURE DE CUEILLETTE/RETOUR	PST TVP
04/21/2015 18:00	

ORDER DATE DATE DE COMMANDE	CONTACT	P.O. NUMBER NO. DE BON DE COMMANDE
04/22/2015	Ms. Suzy Hodge	EO#428406
CUSTOMER NUMBER NUMERO DE CLIENT	A/E VENDEUR	TELEPHONE NUMBER NUMERO DE TELEPHONE
C27612	EDG	(416) 326-3950
PRODUCT CODE CODE DE PRODUIT	QUANT.	DESCRIPTION

ENDING DATE AND TIME DATE ET HEURE DE TERMINAISON	PICKUP/RETURN DATE AND TIME DATE ET HEURE DE CUEILLETTE/RETOUR	
04/21/2015 17:00	04/21/2015 18:00	
TERM PERIODE	PRICE PRIX	TOTAL

Hotel Ref: EO#428406
INFORMATION & PRIVACY COMMISSI
Ms. Suzy Hodge
(416) 326-3950

67130	1	CUSTOMER PROJECTOR SUPPORT PACKAGE	1.00 DAY	95.00	95.00
55140	1	70 X 70 TRIPOD SCREEN		.00	.00
62112	1	42" AUDIO VISUAL CART		.00	.00
62122	1	42" SKIRT FOR AUDIO VISUAL CART		.00	.00
63317	1	50' VGA EXTENSION CABLE		.00	.00
63224	1	50' AC TRIPLE / QUAD CABLE		.00	.00
		CLIENT TO BRING OWN PROJECTOR		.00	.00
		CLIENT TO BRING OWN LAPTOP		.00	.00
65202	1	SETUP, DISMANTLE, ON-SITE SUPPORT	EACH	62.00	62.00

*** THIS QUOTE DOES NOT
INCLUDE HOTEL SURCHARGES ***
PLEASE CONTACT EVENT MANAGER

* * * TO BE CONTINUED * * *

PROVINCIAL SALES TAX (PST) AND GOODS AND SERVICE TAX (GST) WILL BE CHARGED IN ACCORDANCE WITH THE LEGISLATION OF THE PROVINCE WHERE MEETING IS HELD. (SEE THE FOLLOWING PAGE)
LA TAXE DE VENTE PROVINCIALE (TVP) ET LA TAXE SUR LES PRODUITS ET SERVICES (TPS) SERONT APPLIQUEES EN VERTU DE LA LOI DE LA PROVINCE OU LA CONFERENCE A LIEU. (VOIR A LA PAGE SUIVANTE)

PLEASE RESERVE EQUIPMENT AND PERSONNEL AS QUOTED ABOVE SUBJECT TO THE CONDITIONS ON THE FOLLOWING PAGE.
VEUILLEZ RESERVER L'EQUIPEMENT ET LE PERSONNEL REQUIS POUR LA PRESENTE SOUMISSION, AUX CONDITIONS MENTIONNEES A LA PAGE SUIVANTE.

TOTAL

GST / TPS : R105164933
QST / TVQ : 1002036904

APPROVED BY / APPROUVE PAR _____ DATE: _____

PER / PAR _____ DATE: _____

FREEMAN

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STARTING DATE AND TIME DATE ET HEURE DE DEPART	RENTAL PERIOD PERIODE DE LOCATION
04/21/2015 08:00	1 DAY
ORDER DATE DATE DE COMMANDE	PICKUP VIA CUEILLETTE VIA
04/22/2015	FREEMAN
CUSTOMER NUMBER NUMERO DE CLIENT	PST TVP
C27612	
PRODUCT CODE CODE DE PRODUIT	TERM PERIODE
	PRICE PRIX
	TOTAL

ORDER DATE DATE DE COMMANDE	CONTACT	P.O. NUMBER NO. DE BON DE COMMANDE	ENDING DATE AND TIME DATE ET HEURE DE TERMINAISON
04/22/2015	Ms. Suzy Hodge	EO#428406	04/21/2015 17:00
CUSTOMER NUMBER NUMERO DE CLIENT	A/E VENDEUR	TELEPHONE NUMBER NUMERO DE TELEPHONE	FACSIMILE NUMBER NUMERO DE TELECOPIEUR
C27612	EDG	(416) 326-3950	(000) 000-0000
PRODUCT CODE CODE DE PRODUIT	QUANT.	DESCRIPTION	TERM PERIODE
			PRICE PRIX
			TOTAL

EQUIPMENT	95.00
CABLES & CONSUMABLES	4.75
LABOUR	62.00
H.S.T.	21.03

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TOTAL 5182.78

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GST / TPS : R105164933
QST / TVQ : 1002036904

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APPROVED BY / APPROUVE PAR

DATE:

PER / PAR

DATE: