

IPC Hospitality Chart

Host	Date	Purpose	# of Staff	# of Guest	Supplier	Cost
IPC	Nov 2-4, 2016	Federal, Provincial, Territorial Commisioners Conference	8	21	see chart	\$ 36,687.16

Federal, Provincial, Territorial Commissioners Meeting Expenses

November 2- 4, 2016

	Vendor	Invoice Amount	HST	2016 -2017 Total Expenses less HST	Allocation of Registration fees
18-Dec-15	St. Andrews Club & Conference Ctre	\$ 19,275.00	\$ -	\$ -	
10-Nov-16	St. Andrews Club & Conference Ctre	\$ 9,824.77	\$ 3,347.76	\$ 6,477.01	\$ 6,477.00
22-Mar-16	Distillery Restaurants Corp (conference dinner)	\$ 1,750.00	\$ -	\$ -	
4-Aug	Distillery Restaurants Corp	\$ 1,750.00	\$ -	\$ 1,750.00	\$ 1,750.00
31-Oct	Distillery Restaurants Corp	\$ 1,166.90	\$ 536.90	\$ 630.00	\$ 630.00
25-Oct	Indigo (4x gift cards) for speakers	\$ 204.52	\$ 0.52	\$ 204.00	\$ 204.00
25-Oct	Legislative Assembly (pins)	\$ 61.02	\$ 7.02	\$ 54.00	
7-Oct	Bloor Street Market (apples)	\$ 16.73	\$ -	\$ 16.73	\$ 16.09
7-Oct	redbubble.com (tote bags)	\$ 372.91	\$ -	372.91	\$ 372.91
3-Oct	Brian Fray Design (cartoonist)	\$ 468.95	\$ 53.95	\$ 415.00	
7-Nov	P.Edwards - Roselle candies	\$ 71.19	\$ 8.19	\$ 63.00	
8-Nov	David Lyon - Speaker expenses	\$ 215.58	\$ 21.58	\$ 194.00	
9-Nov	Tracey Lauriault - Speaker expenses	\$ 283.54	\$ 31.47	\$ 252.07	
17-Nov	Photographer - Cralle Inc.	\$ 875.75	\$ 100.75	\$ 775.00	
7-Dec	Cadogan & Company Ltd. (framing)	\$ 350.30	\$ 40.30	\$ 310.00	
	Total Expenditure	\$ 36,687.16		\$ 11,513.72	
		Registration fees		\$ 9,450.00	\$ 9,450.00
			Remaining cost to IPC 2016 -2017	\$ 2,063.72	

Note: The IPC does not pay HST, this amount is treated as a credit back