

* Breakfast Meeting: Auditing Electronic Health Records *

Eatertainment Special Events & Catering
Bloor Street Diner Limited

INVOICE

Last Revised Thu, Jun 23, 16 1:48 PM

c/o Eatertainment

Suite 216 - 55 Bloor Street West
Toronto - Ont - M4W 1A5

Tel: 416-964-1162
Fax: 416-961-3258

catering@eatertainment.com
www.eatertainment.com

30737	5/17/2016	Thu Jun 23, 16	Yes	Paid
Invoice ID	Contract Date	Invoice Date	Ready to Bill	A/R Status

Contact Information			
14138	Ms.	Janet	Geisberger
ID	Title	First	Last
Information and Privacy Commissioner of			
Company Name			
2 Bloor Street East, Suite 1400			
Street Address			
Toronto	ON	M4W 1A8	
City	State	Postal Code	

Venue Address Information	
Toronto Reference Library	
789 Yonge Street	
Novella Room	
Louise Reilly	
Billed By	Followed-up by
PAID Yes	Followed-up on
IPCO Breakfast Meeting	

Event Information		
Wed Jun 22, 2016	Off-Site	Toronto Reference Library
Date	Location	Venue
Continental Breakfast + AM Break		36 Final
Description		Guest Count

Billing Details	
Food & Misc	
Continental Breakfast for 36 @ \$7.00 pp. = \$252.00	
AM Break for 36 @ \$6.00 pp. = \$216.00	
Coffee Service (Breakfast & AM Break) for 36 @ \$3.00 pp. = \$108.00	
Chilled Juice for 36 @ \$1.50 pp. = \$54.00	
Liquor	
Rentals / Staffing / Decor / Misc / Gratuities / Delivery & Set-up	
Event Manager @ \$40/hr x 1 hr = \$40.00	
Staff Supervisor @ \$34/hr x 7 hrs = \$238.00	
All Required Rentals \$915.00	
Delivery & Pickup @ \$25.00 each x 2 = \$50.00	
TRL Landmark Fee 15% on Food, Beverages and FOH Staff (\$868.00) = \$130.20	
Non-Taxable Items	
Credit Card Commission \$1500.00 @ 1.75% = \$26.25	
\$769.77 @ 1.75% = \$13.47	

\$630.00

Food

Liquor

\$1,373.20

Rentals etc...

Non Taxable Items

HST #

BSD - 836793646

Invoice Summary			
Invoice subtotal	\$2,003.20	INVOICE TOTAL	\$2,263.62
HST subtotal	\$260.42	DEPOSITS PAID	\$2,269.77
		BALANCE DUE	-\$6.15

Charges to credit card will appear on statement from parent company Bloor Street Diner Limited

Payments by credit card are subject to additional credit card processing fees of: American Express 3.2%, Visa & Mastercard 1.75%