

**HAMILTON
CONVENTION
CENTRE**
BY CARMEN'S

Invoice Number: [REDACTED]

Event Date: 1/20/2023-1/26/2023

Event: Privy Council Office

Bill to: Government of Canada
85 Sparks Street Room 1000
Ottawa, ON K1A 0A3
sharon.rulter@pco-bcp.gc.ca

Dear Sharon Rulter,

Thank you for allowing us the opportunity of providing our services for your special event. We look forward to serving you in the near future. The following is a summary of the costs associated with your event.

Name	Price	Qty	Total
Monday, January 23, 2023			
Pop/juice on consumption			\$1,393.00
Freshly brewed coffee & tea			\$105.00
Assorted muffins with butter and preserves			\$90.00
Assorted danishes			\$75.00
Whole seasonal fruit			\$60.00
Lunch Buffet			\$1,247.50
Assorted cookies (per dozen)			\$40.00
Assorted potato chips (individual bags)			\$87.50
Freshly brewed coffee & tea			\$87.50
Dinner Buffet			\$3,795.00
Freshly brewed coffee & tea – Second Floor			\$105.00
Baked pita chips with roasted red pepper and garlic hummus (increments of 25)			\$220.00
Cheese board (serves 25)			\$250.00
CASH BAR - surcharge for falling below minimum \$500.00 in sales			\$150.00
Tuesday, January 24, 2023			
Pop/juice on consumption			\$1,484.00
Morning Breeze Breakfast Buffet			\$1,813.50
Assorted muffins with butter and preserves			\$195.00
Assorted danishes			\$162.50
Sliced fresh fruit platter (serves 25)			\$311.70
Freshly brewed coffee & tea			\$455.00
Lunch Buffet			\$3,633.50
Assorted cookies (per dozen)			\$200.00
Trail mix (individual bags)			\$325.00
Popcorn (individual bags)			\$162.50
Freshly brewed coffee & tea			\$455.00
Assorted gourmet pizzas (serves 25)			\$61.90
Warm pretzels with salsa and nacho cheese			\$247.50
CASH BAR - surcharge for falling below \$500.00 minimum in sales			\$150.00
Freshly brewed coffee & tea – Second Floor			\$105.00
Wednesday, January 25, 2023			
Pop/juice on consumption			\$616.00

Thank you for your business

1 Summers Lane, Hamilton, ON L8P 4Y2 • Tel: (905) 525-2020
www.hccevents.ca

**HAMILTON
CONVENTION
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Morning Breeze Breakfast Buffet		\$1,813.50
Lunch Buffet		\$3,763.50
Whole seasonal fruit		\$260.00
Assorted potato chips (individual bags)		\$455.00
Freshly brewed coffee & tea		\$455.00
Freshly brewed coffee & tea – Second Floor		\$105.00

Summary	Total
Subtotal	\$24,935.60
Facility Fee	\$4,239.06
Tax	\$3,792.71
Total	\$32,967.37
Less Deposits Paid	\$15,226.00

BALANCE OWING \$17,741.37

\$ 3,792.71	13% HST #13708-5445-RT0001
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Date	Amount
1/23/2023	15,221.00
1/23/2023	5.00

Terms: _____ Invoice 30 days _____.

All cheques made payable to the Hamilton Convention Centre by Carmen's

Cost Centre / Centre de Coûts	Fund / Fonds	GL / GL	Order/Commit. No / Ordre/No de l'engagement	Amount / Montant
CG1101	B110	4824	2000139	17,741.37
Additional Comments/Commentaires				Tax/Taxe
Invoice rec'd Feb 2, 2023				Total/Total 17,741.37
CERTIFIED PURSUANT TO SECTION 34 OF THE FINANCIAL ADMINISTRATION ACT / CERTIFIÉ EN VERTU DE L'ARTICLE DE LA LOI SUR LA GESTION DE FINANCES PUBLIQUES				Foreign Currency / Monnaie Étrangère Select /
				Date/Date

Thank you for your business
1 Summers Lane, Hamilton, ON L8P 4Y2 • Tel: (905) 525-2020
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s.19(1)

s.20(1)(c)

Reimbursement to Andrea Taylor's acquisition card

RECEIPT

ETT Bread Bar James
14 James St. Unit 101-001
Hamilton ON L8R 2J9
Tel: (905) 522-2999

CHK 16325 cabinet GST 1

HOT. ENTREE 610.77
% Service Charge 17.00 %

Subtotal \$3,592.75
Other \$510.77
Tax \$546.46
Total Due \$4,749.98

HST #: 855447090 RT0001

Bread Bar James Street
101-001 14 James Street
Hamilton ON L8R 2J9
905-906-8887

11 TRANSACTION RECORD 11
Trans. #: 11
Lookup #1231668755200000
Check #1 16325
Employee #1
Type: Purchase

Amount 12000.00

Reference #1 11
Auth. #: 020200 11
BRJCS11/C66481649 006
01/24/2023 0129169 PH

APPROVED - THANK YOU
01-027

CARDHOLDER WILL PAY CARD
ISSUER ABOVE AMOUNT
PURSUANT TO CARDHOLDER
AGREEMENT

Cardholder Signature
Merchant Copy
THANK YOU
DANA AVALON

Bread Bar James Street
101-001 14 James Street
Hamilton ON L8R 2J9
905-906-8887

12 TRANSACTION RECORD 12
Trans. #: 12
Lookup #1256658355200000
Check #1 16325
Employee #1
Type: Purchase

Amount 12000.00

Reference #1 11
Auth. #: 610279
BRJCS11/C66481649 006
01/26/2023 10137132 PH

APPROVED - THANK YOU
01-027

CARDHOLDER WILL PAY CARD
ISSUER ABOVE AMOUNT
PURSUANT TO CARDHOLDER
AGREEMENT

Cardholder Signature
Merchant Copy
IMPORTANT
Retain this copy for
your records
THANK YOU
DANA AVALON

Bread Bar James Street
101-001 14 James Street
Hamilton ON L8R 2J9
905-906-8887

13 TRANSACTION RECORD 13
Trans. #: 13
Lookup #125049836674998
Check #1 16325
Employee #1
Type: Purchase

Amount 1749.98

Reference #1 11
Auth. #: 612184
BRJCS11/C66481649 006
01/26/2023 12118141 PH

APPROVED - THANK YOU
01-027

CARDHOLDER WILL PAY CARD
ISSUER ABOVE AMOUNT
PURSUANT TO CARDHOLDER
AGREEMENT

Cardholder Signature
Merchant Copy
IMPORTANT
Retain this copy for
your records
THANK YOU
DANA AVALON

Coat Centre / Centre de	Fund / Fonds	GL / GL	Order/Comm. No / Ordre/No de l'engagement	Amount / Montant
CC1101	B110	4825	2000139	4,203.52
Additional Comments/Commentaires				Tax/Taxe 648.46
CERTIFIED PURSUANT TO SECTION 34 OF THE FINANCIAL ADMINISTRATION ACT / CERTIFIE EN VERTU DE L'ARTICLE DE LA LOI SUR LA GESTION DE FINANCES PUBLIQUES				Foreign Currency / Monnaie étrangère Select /
Date/Date				

