

Invoice Number:

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 Ruiter,

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	\$220.00
garlic hummus (increments of 25)	
Cheese board (serves 25)	\$250.00
CASH BAR - surcharge for falling below	\$150.00
minimum \$500.00 in sales	
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	\$150.00
\$500.00 minimum in sales	
Freshly brewed coffee & tea – Second Floor	\$105.00
Wednesday, January 25, 2023	
Pop/juice on consumption	\$616.00



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

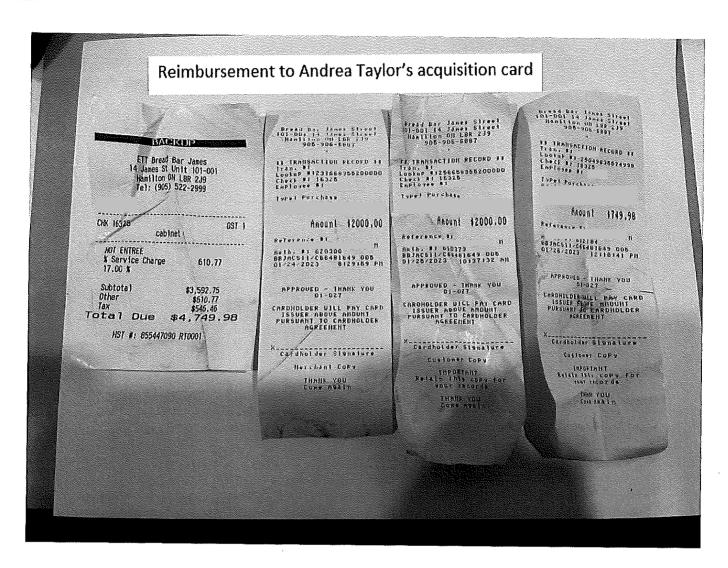
\$ 3.792.71	13% HST #13708	-5445-RT0001

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

Coat Fund/ GL/GL Order/Com	mit. No / Amount /
Centre / Fonds Ordre/No di Centre de Pangageme	
CG1101 B110 4824 2000139	17,741.37
AddRional Commental Commentaires	Тех/Техе
invoice rec'd Feb 2, 2023	Total/Total 17,741.37
CERTIFIED PURSUANT TO SECTION 34 OF THE PHANICIAL ADMINISTRATION ACT / CERTIFIE EN VERTU DE L'ARTICLE DE LA LOI SUR LA GESTION DE FINANCES PUBLIQUES	Foreign Currency / Monnale étrangère Select /
	Date/Date
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	Additional Compensal Commentaines TaxTaxx 545 45	Additional Company Commanitative TaxTaxx 548 45			Total Total	(V 10
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