

: 9055 Room

Folio#

Cashier #

Page # : 1 of 2

Group : Canadian Psychological Association

Canadian Psychological Association, Canadian Psychological Association Canadian* Psychological Association Attention: Catherine McNeely 151 Slater Street - Suite 205 Ottawa, ON K1P 5H3

Reference :

Arrival : 10-04-10 **Departure** : 10-08-10

Date	Description	Additional Information	Debits	Credits
10-05-10	Banquet Break - Food	CHECK# 52	1,059.10	
10-05-10	Banquet - Public Room Rental	CHECK# 2	1,243.00	
10-05-10	Banquets Dinner Food	CHECK# 53	3,846.52	
10-05-10	Banquets HS Internet		150.00	
10-06-10	Banquet - Public Room Rental	CHECK# 1255	1,243.00	
10-06-10	Banquets Breakfast Food	CHECK# 1255	1,767.32	
10-06-10	Banquet Break - Food	CHECK# 1255	1,975.24	
10-06-10	Banquets Lunch Food	CHECK# 1256	2,702.96	
10-07-10	Banquets Audio Visual	AV#112807	2,278.88	



Room : 9055

Folio#

Cashier #

Page # 2 of 2

Group : Canadian Psychological Association

Reference :

Arrival : 10-04-10

Departure: 10-08-10

te Descript	ion Additi	onal Information	Debits	Credite
TAX Summary HS1	Registration # : 846543619	Total	16,266.02	0.0
GST Room PST Room GST/PST Lodging GST Rest. PST Rest. 7.5%	0.00 0.00 0.00 0.00 0.00	Balance Due I have accepted delivery of The Globe and Mail. Had I refused. I would have been eligible for a \$7.5 (Mon-Fri) and \$1.50 (Gal.) wredit to my account. (All participating holds).	16,266.02	
Total	1,609.14			
HST Room	0.00			
HST F&B 7. HST Other	1,609.14 0.00			
Total	1,609.14			

Guest Signature



361 Queen Street
Ottawa, Ontario K1R 7S9
Phone: (613) 238-6000 Fax: (613) 238-2290
Banquet Event Order

891252

Printed on: 29-SEP-10

Account Name: Contact Name:

Canadian Psychological Association

Address:

McNeely, Catherine 151 Slater St. Suite 205 Ottawa, ON K1P 5H3 CA 613-237-2144

Telephone: E-mail:

cmcneely@cpa.ca

Booking Name:

Canadian Psychological Association

On Site Contact: Catering Mgr:

Catherine (McNeely) Levesque

Angela Lafleche

		Tuesday, Oct	tober 05, 2010			
Function	Time	Room	Set-up	Exp/Gtd	Rental	BEO#
Set-up	09:30 - 13:00	Algonquin ABC D	Rounds of 8	90 / 0	\$ 7001 0	BEO 891252
Meeting	13:00 - 20:30	Algonquin ABC $\mathfrak D$	Rounds of 8	90 / 0	(100	BEO 891252
Break	15:15 - 15:45	Algonquin ABC	Coffee Break	90 / 0		BEO 891252
	Food			Set Up		
ш	15:15 To 15:45 art Smart @ \$10.00 Per P		1 Set up Note	8	and the second section of	
	Exp 90 Gtd / Set	erson	S Rounds	o people (2		- 10-72 "
	Assorted Granola Bars	. 🗸		it of room is i n	Algonquin A	
	Whole Fresh Fruit			ed Podium (mi olimentary Flip		
	*** Bottled Spring Water			small table for		arkers
	***		Food	and Beverage	served in foy	er er
Freshl	y Brewed Coffee & Selection		PLEASE ALLO	W SPACE FOR	THE D RWALLS TO I	BE MOVED
1 No Known A	Chers Notes Allergies or Dietary		, Die		Ur.	
Restrictions			Please al The Algonquir	llow 15-20 min	utes to move	wall.
		110	⊲Algonquin A			
			-Starts			
			- wall being c			
						el & Suites
		1	- wall being	1	101 # #016	E / 26 1 Q
Delta Ottaw	ia Hotel & Suites		- wall being	ŀ	ST # #846 Banque	
HST #	va Hotel & Suites f #846543619	22)		1102 Lino	Banque	
HST #	va Hotel & Suites f #846543619 sanquets	(qc	- wall being	1102 Line	Banque F.	ts
HST #	# #846543619) 2 2		1102 Lind	Banque	ts
# HST B 02 Lino F.	# #846543619) 2 -	1 From PSAV:	1102 Lind CHK !	Banque 5 F. 5 2 050CT	'10 5:1GS
#ST # B 02 Lino F. K 2	# 846543619 Panquets 050CT'10 5:18PM) 2 -	1 From PSAV: // m. Clier	1102 Lind CHK ! 80 @ 10 HEAR	Banque F. 52 050CT .00 T SMART	115
HST # B02 Lino F. K 2 1 1 Algonquin Subtotal	# 846543619 languets 050CT'10 5:18PM	e automatically charge	1 From PSAV: // m. Clier	1102 Lind CHK ! 80 @ 10 HEAR	Banque 5 F. 5 2 050CT .00 T SMART rnet H.Spe	800.00 800.00 950.00
HST # B 02 Lino F, K Z 1 Algonquin Subtotal HST	# 846543619 lanquets 050CT'10 5:18PM Room 1100.00 1100.00 143.00	e automatically charge	1 From PSAV: /m. Clier	1102 Lind CHK ! 80 @ 10 HEAR * 1 Inte	Banque o F. 5 2 050CT .00 T SMART rnet H.Spe	800.00 800.00 800.00 950.00 941 120.00
HST # B 02 Lino F. K 2 1 Algonquin Subtotal HST Amount Pa 9055/Cana	# 846543619 Lanquets	e automatically charge e received signed in or	1 From PSAV: // m. Clier	CHK ! 80 @ 10 HEAR X 1 Inte Subte Band HST Amou	Banque F. 5 2 050CT .00 T SMART rnet H.Spe otal uet 15% Gr	800.0 800.0 ed 150.0 950.0 at 120.0 139.1 1209.1
HST # B 02 Lino F. K 2 1 Algonquin Subtotal HST Amount Pa	#846543619 banquets 050CT'10 5:18PM Room 1100.00 1100.00 143.00 id 1243.00 dian Psych	e automatically charge	1 From PSAV: // m. Clier	CHK	Banque o F. 5 2 050CT .00 I SMART rnet H.Spe otal uet 15% Gr	800.0 800.0 ed 150.0 950.0 at 120.0 139.1 1209.1

/ x on

Page 1 of 1



361 Queen Street Ottawa, Ontario K1R 759 Phone: (613) 238-6000 Fax: (613) 238-2290 **Banquet Event Order**

89/253

Printed on: 29-SEP-10

Account Name: Contact Name:

Canadian Psychological Association

Address:

McNeely, Catherine 151 Slater St. Suite 205

Ottawa, ON K1P 5H3

Telephone:

CA 613-237-2144

E-mail:

cmcneely@cpa.ca

Booking Name: On Site Contact: Catering Mgr:

Canadian Psychological Association

Catherine (McNeely) Levesque

Angela Lafleche

Tuesday, October 05, 2010 Function Time Room Exp/Gtd Rental BEO# Dinner Buffet Algonquin (A) 90/0 17:30 - 20:30 BEO 891253

Food

17:30 To 20:30 (FOXE)
The Sparks Promenade @ \$37.00 Per Person Freshly Baked Rolls & Butter

Chef's Inspired Soup of the Day

100

Mixed Garden Greens with Dressings

New Potato & Spring Onion Salad Vegetable Fusili & Roasted Vegetable Salad Selection of Crisp Vegetables with Herb Dip

Lemon & Rosemary Roasted Chicken Breast with Pan Juices Parmesan & Basil Tortellini with Roasted Tomato Sauce Chef's Choice of Potato or Rice Medley of Market Vegetables

Chef's Sweets Table: a Selection of Cakes, Flans, Pasteries & Sliced Fruit

Freshly Brewed Coffee & Selection of Teas

Chef's Notes

1 No Known Allergies or Dietary

Restrictions

We need your assistance in making your function a success. Guaranteed numbers for meal functions must be receive function. The above contracted guarantee will be automatically charged if we do not receive your fina Contracts must be received signed in order to confirm all of the arrange

Canadian Psychological Association

09-29-10

Angela Lafleche

Organization Authorized Signature

Conference Services

JEM 11Am

Delta Ottawa Hotel & Suites HST # #846543619 Banquets

1102 Lino F.

CHK 53 050CT'10 5:1GST 80

80 @ 37.00 SPARKS PROMENADE Subtotal Banquet 15% Grat

2960.00 / 2960.00 444.00

HST Amount Paid

442.52 3846.52

9055/Canadian Psych Room Charge ---1102 CLOSED 050CT 5:20PM----

3846.52



361 Queen Street Ottawa, Ontario K1R 7S9 Phone: (613) 238-6000 Fax: (613) 238-2290 **Banquet Event Order**

891255

Account Name: Contact Name:

Canadian Psychological Association McNeely, Catherine

Address:

151 Slater St. Suite 205 Ottawa, ON K1P 5H3

Time

613-237-2144

Booking Name: On Site Contact: Catering Mgr:

Canadian Psychological Association Catherine (McNeely) Levesque

Angela Lafleche

BEO 891255

BEO 891255

Telephone: E-mail:

Function

Continental

Breakfast

Break

Break

cmcneely@cpa.ca

07:30 - 08:30

08:00 - 17:00

10:00 - 10:30

14:45 - 15:15

1 1014 1710 17	27/0(0)	11) AD LES	VA	149
Wednesday, Oc	tober 06, 2010			· · · · · · · · · · · · · · · · · · ·
Room	Set-up	Exp/Gtd	Rental	BEO#
Algonquin ABC)	Buffet	90 / 0		BEO 891255
Algonquin ABC り	Rounds of 8	90 / 0		BEO 891255

Food 07:30 To 08:30 Healthy Trail @ \$17.00 Per Person

Exp / Gtd / Set

Pitchers of Freshly Squeezed Orange, Apple & Grapefruit Juice

> Banana Oatmeal Smoothies Sliced Fruit Platter Low Fat Cottage Cheese Grandma Emily's Honey Almond Granola ırts

1 Set up Note

Coffee Break

Coffee Break

RESET

Set Up

90 / 0

90 / 0

PLEASE ALLOW SPACE FOR WALLS TO BE MOVED IN AND OUT.

Please allow 15-20 minutes to move wall. The Algonquin B & Croems will need 4 tables each, Algonquin A will have 2 tables (72" rounds) and 8 extra chairs to side)

- wall being closed at 10:15am (no additional charge as per contract)

at 11:15am - \$100.00 labour charge-

Dellta Ottawa Hotel & Suites HST # #846543619

Banquets 1103 Dhung D.

---1103 CLOSED 060CT

Delta Ottawa Hotel & Suites HST # #846543619

Banquets

Jelta Ottawa Hotel & Suites HST # #846543619 Banquets

80 @ 10.00 800.00 HEART SMART 80 @ 9.00

CHK 1255 060CT'10 3:3GST1

DELTA EXPRESS 720.00 Subtotal 1520.00 Banquet 15% Grat 228.00 227.24 HST Amount Paid 1975.24 9055/Canadian Psych Room Charge 1975.24

1103 Dhung D.

Algonquin ABC)

Algonquin ABC り

80 @ 17.00 HEALTHY TRAIL 1360.00 Subtotal 1360.00 Banquet 15% Grat 204.00 HST 203.32

Amount Paid 1767.32 9055/Canadian Psych Room Charge 1767.32 1103 CLOSED OGOCT 3:34PM--

CHK 1255 060CT'10 3:3GST 80 03 Dhung D. K 1255 060CT'10 3:30PM 1100.00/ 1 Open Room Rental 1100.00 Subtotal 143.00 HST

Amount Paid 1243.00 9055/Canadian Psych 1243.00 Room Charge -1103 CLOSED 060CT 3:33PM--

3:35PM-



89/256

361 Queen Street Ottawa, Ontario K1R 759 Phone: (613) 238-6000 Fax: (613) 238-2290 Banquet Event Order

Printed on: 29-SEP-10

Account Name: Contact Name:

Canadian Psychological Association

Address:

McNeely, Catherine 151 Slater St. Suite 205 Ottawa, ON K1P 5H3 CA 613-237-2144

Telephone: E-mail:

cmcneely@cpa.ca

Booking Name: On Site Contact: Catering Mgr:

Canadian Psychological Association

Catherine (McNeely) Levesque

Angela Lafleche

9055

		14/			
Function	Time	Room	October 06, 2010 Set-up		
Lunch Buffet	12:00 - 13:00	Algonquin 🕬 🕍		Exp/Gtd	Rental BEO #
Broccoli, Cele Mixed Ga Selection Selection Thinly Si	Teod 12:00 To 13:00 (Your Own @ \$26.00 Per Exp \$6 / Gtd / Set ery & Raisin Salad with Su Creamy Lemon Dressing arden Greens & Sprouts with of White & Whole Grain Ro Teod Roasted Turkey, Chic Egg Salad with Spring Oni Sliced Cheddar Cheese toto, Cucumber, Red Onion Herb Mayonnaise & Musta Of Cake Squares, Brownies	Person Inflower Seeds &	3 @ 11m	Should	Co. 100 100 100 100 100 100 100 100 100 10
H21 #	Hotel & Suites #846543619 nquets 2	uaranteed numbers for	meal functions must be re	acaived by 12:00pm (noon), the	nree business days prior to your
K 1256 06	OCT'10 4:1GST 80	be received signed in o	ed if we do not receive you order to confirm all of the a	Ur tinal quarantee three husin	ess days prior.
BUILD OWN B Subtotal Banquet 15% HST Amount Paid 9055/Canadi Room Charge	2080.00 Grat 312.00 310.96 2702.96 an Psych	09-29-10	Angela Lafleche Conference Sen		09-29-10

Page 1 of 1



Bill to: Canadian Psychological Association 141 Laurier Ave West Name: Catherine McNeely Phone/Fax: 613-237-2144 ext.323 Canada Ottawa, ON K1P 5J3 Suite 702

Email: cmcneely@cpa.ca

Ship to: Delta Ottawa 361 Queen Street Ottawa, ON K1R 7S9

Hotel Reference:

Venue : Algonquin ABC Customer PO :

Event Order

Reference #: 112807 Order Date: 10/07/2010

Sales Representative: Garrett, Shawn Sales Email: sgarrett@psav.com Sales Tel: (613) 560-2020

Function Start Date: 10/05/2010 Function End Date: 10/06/2010 Delivery Date: 10/05/2010

Billing Code:

201		2 5 5 5	enter agrees it has received the others it agree in a surface of the second of the others it agrees in the second of the others it agrees in the second of the others it agrees in the second of the others in the second of the other in the second of the second of the other in the second of the second of the other in the second of the other in the second of the other in the second of t
\$190.00 T	\$95.00	each	- I mercania omitoa omitoano poma patrage
\$0.00 T	\$0.00	each	2 Tring Screen skided carloshio-more polyce
\$0.00 T	\$0.00	each	1 ONSITE ADDITIONS: APPROVED BY: CATHEDING MONEET V
\$200.00 T	\$50.00	hour	- Comprehensive Educati
\$50.00 T	\$25.00	each	4 Schrift in a board
\$0.00 T	\$0.00	each	2 Audio DI Roy — 2 units = 1 comp line in 1 comp line and
\$50.00 T	\$25.00	each	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
\$45.00 T	\$45.00	each	Wired Table Microphone
\$300.00 T	\$150.00	each	1 13 Octave Aurio Fruedica
\$70.00 T	\$70.00	each	2 Speaker PA System with Amplifier
\$600.00 T	\$150.00	each	1 8 channel Audio Mixer
\$300.00 T	\$150.00	each	4 Wireless Handheld Microphone ILIE = 1 mits = 1 per 4.
\$260.00 T	\$10.00	each	Wireless I availer Microphone HE = 2 units = 15 per lady, per ladie 4
\$0.00 T	\$0.00	each	26 AC Cable and Power Par Package 26 units = 13 por day 1 por table PL
	The second secon		1 ALGONQUIN ABC - Oct 5 & 6 2010

Renter agrees it has received the above items in good and working condition, and will promptly return unter it in war working and the deplacement cost of any lost or unrepainable items (including any spare or blown lamps not returned).

Renter agrees to pay a service charge of 1.5% per month on the unpaid balance of any charges rot paid in till within 15 days of invoice date. Renter agrees it will pay all coasts incurred by PRESENTATION SERVICES to collect the Toal Due and/or recover it's items, including reasonable attorney's fees. Renter agrees these terms can only be modified in a writing signed by an officer of PRESENTATION SERVICES. PRESENTATION SERVICES reserves the right to charge a damage waiver to cover damage or loss of equipment while in the customers care. This damage waver indemnifies the customer from being charged for damage arising out of normal use of the equipment. It does not, however, indemnify the customer against willful neglect of PRESENTATION SERVICES property. Discount Service Charge

TOTAL PST \$2,278.88 \$161.34

GST-HST

(\$420.00)

\$100.84

\$371.70

We can provide you with a variety of options for recording your event. Full video or audio only, we can produce any format. Call me directly if you would like to take advantage of our archiving capabilities.

25% PROMOTIONAL DISCOUNT APPLIED TO ALL NEW BOOKING CONTRACTS SIGNED & RETURNED BY AUGUST 30th 2009



: 9055 Room

Folio#

Cashier #

Page # : 1 of 2

Group

: Canadian Psychological Association

Canadian Psychological Association, Canadian Psychological Association Canadian* Psychological Association Attention: Catherine McNeely 151 Slater Street - Suite 205 Ottawa, ON K1P 5H3

Reference :

Arrival : 10-04-10 **Departure**: 10-08-10

Date	Description	Additional Information	Debits	Credits
10-05-10	0308 Twyla Ann Marie	Wilband	186.45	
10-05-10	0317 Susan Baptiste		316.40	
10-05-10	0325 Martin Drapeau		158.20	
10-05-10	0328 Lorne Sexton		316.40	
10-05-10	0502 Roger Bland		418.10	
10-05-10	0528 Erika Pond-Cleme	ents	316.40	
10-05-10	0609 Preetha Stephen		186.45	
10-05-10	0728 Rob J Wedel		316.40	
10-05-10	0923 David Shern		158.20	
10-05-10	0926 Sandra Moll		158.20	
10-06-10	0933 David Morris		474.60	
10-05-10	1023 Donald Milliken		316.40	



Room : 9055

Folio#

Cashier#

Page # : 2 of 2

Group : Canadian Psychological Association

Guest Signature

Reference :

Arrival : 10-04-10

Departure: 10-08-10

TAX Summary I	HST Registration # : 846543619	Total	3,322.20	0.0
GST Room PST Room GST/PST Lodging GST Rest. PST Rest. 7.5% Total	0.00 0.00 0.00 0.00 0.00 382.20	Balance Due I have accepted delivery of The Globe and Mail, 1 led 1 refused, I would have been eligible for a \$ 7.5 (Mon-Fri) and \$1.50 (Sat.) credit to my account. (At participating totals)	3,322.20	
HST Room HST F&B 7. HST Other	382.20 0.00 0.00			
Total	382.20			



Room : 9055 Folio# Cashier # : Page # : 1 of 6

Group : Canadian Psychological Association

Reference:

Arrival : 10-04-10 **Departure**: 10-08-10

Date	Description	Additional Information	Debits	Credits
	Baptiste, Susan Room #	0317	•	
10-04-10	Room Charge	Routed From Baptiste Susan Of Room #0317	140.00	
10-04-10	Room - HST 13%	Routed From Baptiste Susan Of Room #0317	18.20	
	Su	b Total	158.20	0.00
10 - 05-10	Room Charge	Routed From Baptiste Susan Of Room #0317	140.00	
10-05-10	Room - HST 13%	Routed From Baptiste Susan Of Room #0317	18.20	
	Su	b Total	158.20	0.00
	Gues	st Total	316.40	0.00
	Bland, Roger Room # 0502			
10-04-10	Room Charge	Routed From Bland Roger Of Room #0502	185.00	
10-04-10	Room - HST 13%	Routed From Bland Roger Of Room #0502	24.05	
	Sub Total		209.05	0.00
10-05-10	Room Charge	Routed From Bland Roger Of Room #0502	185.00	
10-05-10	Room - HST 13%	Routed From Bland Roger Of Room #0502	24.05	
	Sui	b Total	209.05	0.00
	Gues	t Total	418.10	0.00
	Drapeau, Martin Room #	0325		
10-05-10	Room Charge	Routed From Drapeau Martin Of Room #0325	140.00	



Canadian Psychological Association, **Canadian Psychological Association**

Canadian* Psychological Association
Canadian* Psychological Association
Attention: Catherine McNeely
151 Slater Street - Suite 205
Ottawa, ON K1P 5H3

Room : 9055 Folio# Cashier # : Page # : 2 of 6

Group : Canadian Psychological Association

Reference :

Arrival : 10-04-10 **Departure**: 10-08-10

Date	Description	Additional Information	Debits	Credits
10-05-10	Room - HST 13%	Routed From Drapeau Martin Of Room #0325	18.20	
	Sul	b Total	158.20	0.00
	Gues	st Total	158.20	0.00
	Milliken, Donald Room #	1023		
10-04-10	Room Charge	Routed From Miliken Don Of Room #1023	140.00	
10-04-10	Room - HST 13%	Routed From Miliken Don Of Room #1023	18.20	
	Sul	b Total	158.20	0.00
10-05-10	Room Charge	Routed From Milliken Donald Of Room #1023	140.00	
10-05-10	Room - HST 13%	Routed From Milliken Donald Of Room #1023	18.20	
	Sul	b Total	158.20	0.00
	Gues	t Total	316.40	0.00
	Moll, Sandra Room # 092	26		
10-05-10	Room Charge	Routed From Moll Sandra Of Room #0926	140.00	
10-05-10	Room - HST 13%	Routed From Moll Sandra Of Room #0926	18.20	
	Sul	o Total	158.20	0.00
	Gues	t Total	158.20	0.00
	Morris, David Room # 09	33		
10-04-10	Room Charge	Routed From Morris David Of Room #0933	140.00	



Room : 9055

Folio#

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Page # 3 of 6

Group : Canadian Psychological Association

Reference :

Arrival : 10-04-10 **Departure** : 10-08-10

Date	Description	Additional Information	Debits	Credits
10-04-10	Room - HST 13%	Routed From Morris David Of Room #0933	18.20	
	Su	b Total	158.20	0.00
10-05-10	Room Charge	Routed From Morris David Of Room #0933	140.00	
10-05-10	Room - HST 13%	Routed From Morris David Of Room #0933	18.20	
	Su	b Total	158.20	0.00
10-06-10	Room Charge	Routed From Morris David Of Room #0933	140.00	
10-06-10	Room - HST 13%	Routed From Morris David Of Room #0933	18.20	
	Su	b Total	158.20	0.00
	Gues	st Total	474.60	0.00
	Pond-Clements, Erika Ro	oom # (
10-04-10	Room Charge	Routed From Pond-Clements Erika Of Room #0528	140.00	
10-04-10	Room - HST 13%	Routed From Pond-Clements Erika Of Room #0528	18.20	
	Sui	b Total	158.20	0.00
10-05-10	Room Charge	Routed From Pond-Clements Erika Of Room #0528	140.00	
10-05-10	Room - HST 13%	Routed From Pond-Clements Erika Of Room #0528	18.20	
	Sul	b Total	158.20	0.00
	Gues	t Total	316.40	0.00
	Sexton, Lorne Room # 03	328		



Room : 9055 Folio # : Cashier # : Page # : 4 of 6

rage "

Group : Canadian Psychological Association

Reference :

Arrival : 10-04-10 **Departure** : 10-08-10

Date	Description	Additional Information	Debits	Credits
10-04-10	Room Charge	Routed From Sexton Lorne Of Room #0328	140.00	
10-04-10	Room - HST 13%	Routed From Sexton Lorne Of Room #0328	18.20	
	Su	b Total	158.20	0.00
10-05-10	Room Charge	Routed From Sexton Lorne Of Room #0328	140.00	
10-05-10	Room - HST 13%	Routed From Sexton Lorne Of Room #0328	18.20	
	Su	b Total	158.20	0.00
	Gues	st Total	316.40	0.00
	Shern, David Room # 09	23		
10-05-10	Room Charge	Routed From Shern David Of Room #0923	140.00	
10-05-10	Room - HST 13%	Routed From Shern David Of Room #0923	18.20	
	Su	b Total	158.20	0.00
	Gues	st Total	158.20	0.00
	Stephen, Preetha Room	# 060		
10-05-10	Room Charge	Routed From Stephen Preetha Of Room #0609	165.00	
10-05-10	Room - HST 13%	Routed From Stephen Preetha Of Room #0609	21.45	
	Su	b Total	186.45	0.00
	Gues	st Total	186.45	0.00
	Wedel, Rob J Room # 07	728		



Room : 9055 Folio # : Cashier # :

Page # : 5 of 6

Group : Canadian Psychological Association

Reference :

Arrival : 10-04-10 **Departure** : 10-08-10

Date	Description	Additional Information	Debits	Credits
10-04-10	Room Charge	Routed From Wedel Rob J Of Room #0728	140.00	
10-04-10	Room - HST 13%	Routed From Wedel Rob J Of Room #0728	18.20	
	Sub Total		158.20	0.00
10-05-10	Room Charge	Routed From Wedel Rob J Of Room #0728	140.00	
10-05-10	Room - HST 13%	Routed From Wedel Rob J Of Room #0728	18.20	
	Sub Tot	al	158.20	0.00
	Guest Tot	al	316.40	0.00
	Wilband, Twyla Ann Marie Ro	or ·		
10-05-10	Room Charge	Routed From Wilband Twyla Ann Marie Of Room #0308	165.00	
10-05-10	Room - HST 13%	Routed From Wilband Twyla Ann Marie Of Room #0308	21.45	
	Sub Tota	al	186.45	0.00
	Guest Tota	al	186.45	0.00



Room : 9055

Folio#:

Cashier#

Page # : 6 of 6

Group : Canadian Psychological Association

Reference :

Arrival : 10-04-10 **Departure** : 10-08-10

te Description	on Additi	onal Information	Debits	Credit
TAX Summary HST	Registration # : 846543619	Total	3,322.20	0.0
GST Room PST Room GST/PST Lodging GST Rest. PST Rest. 7.5% Total	0.00 0.00 0.00 0.00 0.00 382.20	Balance Due I have accepted delivery of The Globe and Mall. Had I refused; I would have been eligible for a \$.75 (Mon-Fr) and \$1.50 (Sat.) credit to my account. (Al participating notes).	3,322.20	
HST Room	382.20			
HST F&B 7.	0.00			
HST Other	0.00			
Total	382.20			
			uest Signature	