



Katherine Bergen
UBCM - Premier's Office

CERTIFIED GOODS/SERVICES RECEIVED, PRICES/EXTENSIONS/TOTALS CHECKED AND INVOICE PASSED FOR PAYMENT			
SIGNATURE <i>See email attached</i>			
GOODS & SERVICES RECEIVED		DATE INVOICE RECEIVED	
YY/MM/DD		YY/MM/DD	
2012/09/28		2012/10/31	
RESP	SERVICE	STOD	PROJECT
51021	54200	6531	510000
CONTRACT/COMMIT #		\$ AMOUNT TO BE PAID	
		133,549.00	
CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT, IS IN ACCORDANCE WITH APPROPRIATE STATUTE OR OTHER AUTHORITY FOR PAYMENT AND/OR CONTRACT AND WHERE APPLICABLE THAT THE WORK HAS BEEN PERFORMED, THE GOODS SUPPLIED, THE SERVICE RENDERED AND/OR OTHER CONDITIONS MET.			
SPENDING AUTHORITY SIGNATURE <i>Julian C. Paine</i>		PRINT NAME	

Invoice Date: 10/26/2012
Invoice #: 60290
Account: S17
Due Date: 11/25/2012

UBCM Convention 2012 (12038)

September 24, 2012 to September 28, 2012

Departmental Summary

Set-up Empress	\$0.00
Food & Beverage	\$25,100.00
Client Services	\$0.00
Communications	\$644.46
In House Display	\$0.00
Electrical	\$237.00
Security	\$208.00
F&B Gratuity	\$3,765.00
Taxes - In-House Display Services	\$0.00
Taxes - Electrical	\$28.44
Taxes - Food & Beverage	\$3,463.80
Taxes - Other	\$102.30
Total Charges:	\$33,549.00
Less: Deposits/Payments:	\$0.00
Invoice Net Due:	\$33,549.00

Please make cheque payable to:

Victoria Conference Centre
720 Douglas Street
Victoria, BC V8W 3M7

For account enquiries, please contact (250) 361-1005.

Accounts are considered overdue after 30 days and will be subject to interest at 1 1/2%.

HST Registration Number: R122206394

Invoice	Account	Charges	Payments	Amount Due
60290	S17	\$33,549.00	\$0.00	11/25/2012 \$33,549.00



VICTORIA
CONFERENCE
CENTRE

Invoice

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UBCM Convention 2012 (12038)

September 24, 2012 to September 28, 2012

Order	Description	Units	Rate	Duration	Charges
Set-up Empress					
Plenary Session		September 28, 2012		Carson Hall	
000116749	Classroom Table draped	4.00 EA			\$0.00
	Classroom Table Draped	4.00 EA			0.00
	6' Table Draped & Skirted	1.00 EA			0.00
Total For Plenary Session:					\$0.00
Mediaco Setup for Premier's Scrum		September 28, 2012		Saanich	
000117131	6' Table Draped & Skirted (Black)	2.00 EA			\$0.00
Total For Mediaco Setup for Premier's Scrum:					\$0.00
Total For Set-up Empress:					\$0.00
Food & Beverage					
Reception - BC Government		September 26, 2012		Crystal Garden	
000116533	Truffled Mushroom Bruschetta (passed)	65.00 DZ	38.00 / EA		\$2,470.00
	Grilled Vegetable & Truffle Goat Cheese Tart (pass	65.00 DZ	38.00 / EA		2,470.00
	Crab Cakes	80.00 DZ	42.00 / EA		3,360.00
	Beef Skewers	80.00 DZ	42.00 / EA		3,360.00
	Chicken Satay	80.00 DZ	40.00 / EA		3,200.00
	Tempura Prawns	80.00 DZ	42.00 / EA		3,360.00
	Antipasto Platter (serves 30)	16.00 EA	270.00 / EA		4,320.00
	Warm Flat Breads (serves 40)	16.00 EA	160.00 / EA		2,560.00
	8 Cash Bars	8.00 BAR			0.00
Total For Reception - BC Government:					\$25,100.00
Premier's Media Scrum		September 28, 2012		Saanich	
000117008	Water Service	1.00 EA			No Charge
Total For Premier's Media Scrum:					\$0.00
Total For Food & Beverage:					\$25,100.00
Client Services					
Plenary Session		September 28, 2012		Carson Hall	
000116749	Stanchion	10.00 EA			\$0.00
Total For Plenary Session:					\$0.00
Re-Set Room for Reception		September 26, 2012		Crystal Garden	
000116766	Wicker Furniture	0.00 EA			\$0.00
	Cocktail Table	20.00 EA			0.00
Total For Re-Set Room for Reception:					\$0.00
Mediaco Setup for Premier's Scrum		September 28, 2012		Saanich	
000117007	Stanchion	8.00 EA			\$0.00
Total For Mediaco Setup for Premier's Scrum:					\$0.00
Total For Client Services:					\$0.00
Communications					
Plenary Session		September 28, 2012		Carson Hall	
000116749	Telephone Line with Single Line Set	2.00 \$	150.00 / EVT		\$300.00
	Long Distance Charges	1.00 \$	26.34 / EVT		26.34

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UBCM Convention 2012 (12038) September 24, 2012 to September 28, 2012

Order	Description	Units	Rate	Duration	Charges
Communications (Continued)					
	Long Distance Charges	1.58 \$	1.00 / EVT		1.56
			Total For Plenary Session:		\$327.90
	Mediaco Setup for Premier's Scrum	September 28, 2012			Saanich
000116776	Telephone Line with Single Line Set	2.00 \$	150.00 / EVT		\$300.00
	Long Distance Charges	1.00 \$	16.56 / EVT		16.56
			Total For Mediaco Setup for Premier's Scrum:		\$316.56
			Total For Communications:		\$644.46
In House Display					
	Plenary Session	September 28, 2012			Carson Hall
000116749	Wood Deck Riser	3.00 EA			\$0.00
			Total For Plenary Session:		\$0.00
			Total For In House Display:		\$0.00
Electrical					
	Mediaco Setup for Premier's Scrum	September 28, 2012			Saanich
000116993	120V - 1500W - 15 Amp Double Receptacle	3.00 EA	79.00 / EA		\$237.00
			Total For Mediaco Setup for Premier's Scrum:		\$237.00
			Total For Electrical:		\$237.00
Security					
	Reception - BC Government	September 26, 2012			Crystal Garden
000116767	Security S15	8.00 HR	26.00 / EA		\$208.00
			Total For Reception - BC Government:		\$208.00
			Total For Security:		\$208.00
Taxes and Service Charges					
			Gratuity:		3,765.00
			HST:		102.30
			HST (F&B):		3,463.80
			HST (In-House Display):		0.00
			HST (Electrical):		28.44
			Total Taxes and Service Charges:		\$7,359.54

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