

Katherine Bergen UBCM - Premier's Office

	VICES RECENSED MAYOD	DATE HAVO	ICE RECEIVED
2012	109/28	2012	110/31
RESP	SERVICE	8108	PROJECT
51021	54200	6531	510000
CONTRAC	//COMENT #	\$ MAOUR	1 10 SE PAID
		133.5	49.00
NT TANT DEWIN	e amount to be pai Ue or other autho	D IS CORPLET, IS I	N ACCORDANCE WIT

Invoice Date: 10/26/2012
Invoice #: 60290
Account: \$17
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	<u>Payments</u>	Amount Due	
60290	S17	\$33,549.00	\$0.00	11/25/2012	\$33,549.00



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15-040 MIGHT 12-1	Description	<u>Units</u>		Rate	<u>Duration</u>	Charges
Set-up Er	npress	7	<u>1</u>	and the state of t		
Plenary S	ession	September 2	8 2012	14 14 14 14 16 14		Carson Hal
000116749	Classroom Table draped	4.00 E	the state of the s			\$0.00
2001 101 40	Classroom Table Draped	4.00 E				0.00
	6' Table Draped & Skirted	1.00 E				0.00
	o Tobio Biapos di Cistias	1.00 2	•	Total Fo	r Plenary Session:	\$0.00
Mediaco S	Setup for Premier's Scrum	September 2	8 2012			Saanich
000117131	6' Table Draped & Skirted (Black)	2.00 E				\$0.00
	and the state of t			diaco Setup for	Premier's Scrum:	\$0.00
					or Set-up Empress:	\$0.00
Food & B	everage	134	tong or of the		54 W - + 25	
Recention	ı - BC Government	September 2		3		Crystal Garden
000116533	Truffled Mushroom Bruschetta (passed)	65.00 E		38.00 / EA		\$2,470.00
100110333	Grilled Vegetable & Truffle Goat Cheese			38.00 / EA		2,470.00
	Crab Cakes	80.00 E		42.00 / EA		3,360.00
	Beef Skewers					
		80.00		42.00 / EA		3,360.00
	Chicken Satay	80.00		40.00 / EA		3,200.00
	Tempura Prawns	80.00		42.00 / EA		3,360.00
	Antipasto Platter (serves 30)	16.00 E		270.00 / EA		4,320.00
	Warm Flat Breads (serves 40)	16.00 E		160.00 / EA		2,560.00
	8 Cash Bars	8.00 B				0.00
			Total	For Reception	 BC Government: 	\$25,100.00
Premier's	Media Scrum	September 2	8, 2012			Saanich
000117008	Water Service	1.00 E	Α			No Charge
			1	otal For Premi	er's Media Scrum:	\$0.00
				Total For	Food & Beverage:	\$25,100.00
Client Sei	rvices			1. 1.00.00		
D 1	ession	0	0.0040			Contract of the second distribution of
Plenan/ Si		Sentemper	W DITTY			Carson Hall
Plenary So		September 2				
Plenary Si 000116749	Stanchion	September 2 10.00 E		Total Fac	r Dianana Sagaiana	\$0.00
000116749	Stanchion	10.00 E	Α	Total For	r Plenary Session:	\$0.00 \$0.00
000116749 Re-Set Ro	Stanchion com for Reception	10.00 E September 2	A 6, 2012	Total Fo	r Plenary Session:	\$0.00 \$0.00 Crystal Garden
000116749	Stanchion oom for Reception Wicker Furniture	10.00 E September 2 0.00 E	A 6, 2012 A	Total Fo	r Plenary Session:	\$0.00 \$0.00 Crystal Garden \$0.00
000116749 Re-Set Ro	Stanchion com for Reception	10.00 E September 2	A 6, 2012 A	Total Fo	r Plenary Session:	\$0.00 \$0.00 Crystal Garden \$0.00 0.00
000116749 Re-Set Ro	Stanchion oom for Reception Wicker Furniture	10.00 E September 2 0.00 E	A 6, 2012 A A		r Plenary Session: om for Reception:	Carson Hall \$0.00 \$0.00 Crystal Garden \$0.00 0.00 \$0.00
000116749 Re-Set Ro	Stanchion Oom for Reception Wicker Furniture Cocktail Table	10.00 E September 2 0.00 E 20.00 E	A 6, 2012 A A Total			\$0.00 \$0.00 Crystal Garden \$0.00 0.00 \$0.00
000116749 Re-Set Ro	Stanchion oom for Reception Wicker Furniture	10.00 E September 2 0.00 E	A 6, 2012 A A Total 8, 2012			\$0.00 \$0.00 Crystal Garden \$0.00 0.00 \$0.00 Saanich
000116749 Re-Set Ro 000116766 Mediaco S	Stanchion Oom for Reception Wicker Furniture Cocktail Table Setup for Premier's Scrum	September 2 0.00 E 20.00 E September 2	A 6, 2012 A A Total 8, 2012 A	For Re-Set Ro		\$0.00 \$0.00 Crystal Garden \$0.00 0.00 \$0.00 Saanich \$0.00
000116749 Re-Set Ro 000116766 Mediaco S	Stanchion Oom for Reception Wicker Furniture Cocktail Table Setup for Premier's Scrum	September 2 0.00 E 20.00 E September 2	A 6, 2012 A A Total 8, 2012 A	For Re-Set Ro Ilaco Setup for	om for Reception:	\$0.00 \$0.00 Crystal Garden \$0.00 0.00 \$0.00 Saanich \$0.00 \$0.00
000116749 Re-Set Ro 000116766 Mediaco S	Stanchion com for Reception Wicker Furniture Cocktail Table Setup for Premier's Scrum Stanchion	September 2 0.00 E 20.00 E September 2	A 6, 2012 A A Total 8, 2012 A	For Re-Set Ro liaco Setup for Total Fe	om for Reception: Premier's Scrum: or Client Services:	\$0.00 \$0.00 Crystal Garden \$0.00 0.00 \$0.00 Saanich \$0.00 \$0.00
D00116749 Re-Set Ro D00116766 Mediaco S D00117007	Stanchion Com for Reception Wicker Furniture Cocktail Table Setup for Premier's Scrum Stanchion	September 2 0.00 E 20.00 E September 2 8.00 E	A 6, 2012 A A Total 8, 2012 A Total For Med	For Re-Set Ro Ilaco Setup for	om for Reception: Premier's Scrum: or Client Services:	\$0.00 \$0.00 Crystal Garden \$0.00 \$0.00 Saanich \$0.00 \$0.00
Re-Set Ro 200116766 Mediaco S 200117007	Stanchion Dom for Reception Wicker Furniture Cocktail Table Setup for Premier's Scrum Stanchion Stanchion Scations	September 2 0.00 E 20,00 E September 2 8.00 E	A (6, 2012) A (7) Total 8, 2012 A Total For Med	For Re-Set Ro liaco Setup for Total Fo	om for Reception: Premier's Scrum: or Client Services:	\$0.00 \$0.00 Crystal Garden \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
D00116749 Re-Set Ro D00116766 Mediaco S D00117007	Stanchion Com for Reception Wicker Furniture Cocktail Table Setup for Premier's Scrum Stanchion	September 2 0.00 E 20.00 E September 2 8.00 E	A (6, 2012) A (7) Total 8, 2012 A Total For Med 8, 2012	For Re-Set Ro liaco Setup for Total Fe	om for Reception: Premier's Scrum: or Client Services:	\$0.00 \$0.00 Crystal Garden \$0.00 0.00 \$0.00 Saanich \$0.00 \$0.00
D00116749 Re-Set Ro D00116766 Mediaco S D00117007 Communi Plenary Se D00116749	Stanchion Dom for Reception Wicker Furniture Cocktail Table Setup for Premier's Scrum Stanchion Ications ession Telephone Line with Single Line Set	September 2 0.00 E 20,00 E September 2 8.00 E September 2 2.00 \$	A (6, 2012) A (7) Total 8, 2012 A Total For Med 8, 2012	For Re-Set Ro llaco Setup for Total Fo	om for Reception: Premier's Scrum: or Client Services:	\$0.00 \$0.00 Crystal Garden \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00



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<u>Order</u>	Description	<u>Units</u>		Rate	<u>Duration</u>	Charges
Commun	nications (Continued)	A	14 1 3			
E-67-200-A	Long Distance Charges	1.58 \$		1.00 / EVT		1.56
				Total Fo	r Plenary Session:	\$327.90
Mediaco	Setup for Premier's Scrum	September 28,	2012			Saanich
000116776	THE SECOND S	2.00 \$		150.00 / EVT		\$300.00
	Long Distance Charges	1.00 \$		16.56 / EVT		16.56
			Total Fo	r Mediaco Setup fo	r Premier's Scrum:	\$316.56
				Total For	Communications:	\$644.46
In House	Display Rose Laboratory	0				
Plenary S	Session	September 28,	2012			Carson Hall
000116749	Wood Deck Riser	3.00 EA			αα	\$0.00
				Total Fo	r Plenary Session:	\$0.00
				Total Fo	r In House Display:	\$0.00
Electrica	Market Company		idich		1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	
Mediaco	Setup for Premier's Scrum	September 28,	2012			Saanich
000116993	10 1 1 1 2 7 1 1 0 1 0 0 0 0 1 1 1 1 1 1 1 1 1 1 1	3.00 EA		79.00 / EA		\$237.00
			Total For	r Mediaco Setup fo	r Premier's Scrum:	\$237.00
				1	otal For Electrical:	\$237.00
Security	The state of the s	5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
Reception	n - BC Government	September 26,	2012			Crystal Garden
000116767	Security S15	8.00 HR		26.00 / EA		\$208.00
4			T	otal For Reception	- BC Government:	\$208.00
					Total For Security:	\$208.00
Taves ar	nd Service Charges					**
raxes an	id octivios charges				Gratuity:	3,765.00
					HST:	102.30
0.0					HST (F&B):	3,463.80
i)				Н	HST (F&B): ST (In-House Display):	. 3,463.80
				Н		

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*	60290	S17	\$33,549.00	\$0.00	11/25/2012	\$33,549.00