



Invoice

Invoice #: 237784
Event #: 40297
Invoice Date: Sep 24, 2013
Account: s17
GST #: 100432764

BC Government Reception

September 18, 2013 to September 18, 2013

Bill To:

Tara Zwaan
Province of B.C.
#740 999 Canada Place
Vancouver, BC

Make Cheque Payable To:

Vancouver Convention Centre
1055 Canada Place
Vancouver, B.C. Canada V6C 0C3

Telephone: (604) 689-8232
Facsimile: (604) 647-7232

Summary - Charges by Department

Space Rental Charges	\$0.00
Food & Beverage	\$30,960.00
Setup	\$0.00
Security	\$112.00
Electrical Services	\$308.00
Event Logistics	\$0.00

Subtotal Charges: \$31,380.00

F&B Service Charge \$30,240.00 \$5,140.80

Subtotal Charges before Tax: \$36,520.80

Summary - Taxes

Goods & Services Tax - COD	\$0.00	\$0.00
Goods & Services Tax - Electrical	\$308.00	\$15.40
Goods & Services Tax - Food & Beverage	\$36,100.80	\$1,805.04
Goods & Services Tax - Room Rental Sales	\$0.00	\$0.00
Goods & Services Tax - Security	\$112.00	\$5.60
Goods & Services Tax - Setup	\$0.00	\$0.00

Subtotal Taxes: \$1,826.04

Total Charges: \$38,346.84

Net Amount Due: \$38,346.84



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Invoice Detail - Charges by Department, Day & Time

Order	Description	Units	Rate	Duration	Charges
Space Rental Charges					
*** Space Rental Charges *** (09/18/2013 06:00 21:00)					
366654	West Ballroom D No Charge Rate	1.00 \$			0.00
*** Space Rental Charges *** (09/18/2013 06:00 21:00)					
368793	West PacificTerrace No Charge Rate	1.00 \$			0.00
*** Space Rental Charges *** (09/18/2013 06:00 21:00)					
368794	West Ballroom Foyer (portion) No Charge Rate	1.00 \$			0.00
Total For Space Rental Charges:					0.00
Food & Beverage					
Reception (09/18/2013 17:30 19:00)			Space : West Ballroom D		
366655	BC Apples	500.00 PRS	1.00 / EA		500.00
	Cold Smoked Sockeye Salmon, Herb Cream Cheese on Bannock Biscuit	55.00 DZ	42.00 / EA		2,310.00
	Okanagan Chevre and Roasted Vegetable Tarts (Vegetarian)	55.00 DZ	40.00 / EA		2,200.00
	Crispy Vegetable Spring Rolls with Plum Sauce (vegetarian)	55.00 DZ	40.00 / EA		2,200.00
	Chicken Satay Skewers, Thai Peanut Sauce	60.00 DZ	40.00 / EA		2,400.00
	Mini Spanakopitas Triangles (vegetarian)	55.00 DZ	40.00 / EA		2,200.00
	Steamed Shrimp Gyoza	60.00 DZ	40.00 / EA		2,400.00
	Tandoori Chicken Naan Bread Pizza Points	60.00 DZ	38.00 / EA		2,280.00
	Fresh Maki Sushi	4.00 EA	275.00 / EA		1,100.00
	Italian Antipasto Display	400.00 PRS	13.00 / EA		5,200.00
	Canadian and International Cheese Board	400.00 PRS	11.00 / EA		4,400.00
	Fresh Vegetable Crudité with Herb Dip	250.00 PRS	5.00 / EA		1,250.00
	Cash Bar List	6.00 EA			0.00
	Moja Organic Coffee and Tea / person	200.00 PRS	4.75 / EA		950.00
	Non Alcoholic Fruit Punch	10.00 GAL	85.00 / EA		850.00
	Banquet Cashier	6.00 PRS	30.00 / HR	4.00 Hour	720.00
	09/18/2013 16:30 20:30				
Total For Food & Beverage:					30,960.00
Setup					
Room Requirements Reception (09/18/2013 13:00 18:30)			Space : West Ballroom D		
373752	Stage Deck (4' x 8')	2.00 EA			0.00
Total For Setup:					0.00
Security					
Reception (09/18/2013 17:30 19:00)			Space : West Ballroom D		
366655	Security Event Rover	1.00 PRS	28.00 / HR	4.00 Hour	112.00
	09/18/2013 16:30 20:30				
Total For Security:					112.00
Electrical Services					
Room Requirements Reception (09/18/2013 13:00 18:30)			Space : West Ballroom D		
373752	1500W 120 Volt 15 Amps	4.00 EA	77.00 / EVT		308.00
Total For Electrical Services:					308.00



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*** END OF INVOICE ***