



Pro Forma Invoice

Printed on: March 11, 2014

Group Information

Northwind Consulting
5300 Woodbine Avenue
Markham, ON L3R 0E1

Arrival Date

March 11, 2014

Reservation Number

101605

Departure Date

March 12, 2014

Booking Number

5124

Front Desk Charges

Dehan, Jacob (Mr)	3/11/14		Room Charge	325.00
Dehan, Jacob (Mr)	3/11/14		State Tax	19.50
Dehan, Jacob (Mr)	3/11/14		Special Service Tax	16.25
Dehan, Jacob (Mr)	3/11/14		Entertainment Tax	0.41
Dehan, Jacob (Mr)	3/11/14			3.25
				Total for: 03/11/2014
				364.41

Total for:Dehan, Mr Jacob For Dates from 3/11/14 to 3/11/14 364.41

Dehan, Warren (Mr)	3/11/14	203	Room Charge	375.00
Dehan, Warren (Mr)	3/11/14	203	State Tax	22.50
Dehan, Warren (Mr)	3/11/14	203	Special Service Tax	18.75
Dehan, Warren (Mr)	3/11/14	203	Entertainment Tax	0.47
Dehan, Warren (Mr)	3/11/14	203		3.75
				Total for: 03/11/2014
				420.47

Dehan, Warren (Mr)	3/12/14	203	Room Charge	375.00
Dehan, Warren (Mr)	3/12/14	203	State Tax	22.50
Dehan, Warren (Mr)	3/12/14	203	Special Service Tax	18.75
Dehan, Warren (Mr)	3/12/14	203	Entertainment Tax	0.47
Dehan, Warren (Mr)	3/12/14	203		3.75
				Total for: 03/12/2014
				420.47

Total for:Dehan, Mr Warren For Dates from 3/12/14 to 3/12/14 840.94

Johnston, Ivana (Ms)	3/11/14	354	Room Charge	325.00
Johnston, Ivana (Ms)	3/11/14	354	State Tax	19.50
Johnston, Ivana (Ms)	3/11/14	354	Special Service Tax	16.25
Johnston, Ivana (Ms)	3/11/14	354	Entertainment Tax	0.41
Johnston, Ivana (Ms)	3/11/14	354		3.25
				Total for: 03/11/2014
				364.41

Total for:Johnston, Ms Ivana For Dates from 3/11/14 to 3/11/14 364.41

Kelly, Mark (Mr)	3/11/14	374	Room Charge	325.00
Kelly, Mark (Mr)	3/11/14	374	State Tax	19.50
Kelly, Mark (Mr)	3/11/14	374	Special Service Tax	16.25
Kelly, Mark (Mr)	3/11/14	374	Entertainment Tax	0.41
Kelly, Mark (Mr)	3/11/14	374		3.25
				Total for: 03/11/2014
				364.41

Total for:Kelly, Mr Mark For Dates from 3/11/14 to 3/11/14 364.41

Lewis, Samantha (Ms)	3/11/14		Room Charge	162.50
Lewis, Samantha (Ms)	3/11/14		State Tax	9.75
Lewis, Samantha (Ms)	3/11/14		Special Service Tax	8.13
Lewis, Samantha (Ms)	3/11/14		Entertainment Tax	0.20
Lewis, Samantha (Ms)	3/11/14			1.63
				Total for: 03/11/2014
				182.21

Total for:Lewis, Ms Samantha For Dates from 3/11/14 to 3/11/14 182.21

Luong, Jenny (Miss)	3/11/14		Room Charge	162.50
Luong, Jenny (Miss)	3/11/14		State Tax	9.75



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Luong, Jenny (Miss)	3/11/14		Special Service Tax	8.13
Luong, Jenny (Miss)	3/11/14		Entertainment Tax	0.20
Luong, Jenny (Miss)	3/11/14			1.63

Total for: 03/11/2014 182.21

Total for:Luong, Miss Jenny For Dates from 3/11/14 to 3/11/14 182.21

Moya, Atoy (Ms.)	3/11/14	182	Room Charge	325.00
Moya, Atoy (Ms.)	3/11/14	182	State Tax	19.50
Moya, Atoy (Ms.)	3/11/14	182	Special Service Tax	16.25
Moya, Atoy (Ms.)	3/11/14	182	Entertainment Tax	0.41
Moya, Atoy (Ms.)	3/11/14	182		3.25

Total for: 03/11/2014 364.41

Total for:Moya, Ms. Atoy For Dates from 3/11/14 to 3/11/14 364.41

Paul, Wendy (Ms)	3/11/14		Room Charge	325.00
Paul, Wendy (Ms)	3/11/14		State Tax	19.50
Paul, Wendy (Ms)	3/11/14		Special Service Tax	16.25
Paul, Wendy (Ms)	3/11/14		Entertainment Tax	0.41
Paul, Wendy (Ms)	3/11/14			3.25

Total for: 03/11/2014 364.41

Total for:Paul, Ms Wendy For Dates from 3/11/14 to 3/11/14 364.41

Pauselli, Robert (Mr)	3/11/14		Room Charge	325.00
Pauselli, Robert (Mr)	3/11/14		State Tax	19.50
Pauselli, Robert (Mr)	3/11/14		Special Service Tax	16.25
Pauselli, Robert (Mr)	3/11/14		Entertainment Tax	0.41
Pauselli, Robert (Mr)	3/11/14			3.25

Total for: 03/11/2014 364.41

Total for:Pauselli, Mr Robert For Dates from 3/11/14 to 3/11/14 364.41

Wagner, Doug (Mr)	3/11/14		Room Charge	325.00
Wagner, Doug (Mr)	3/11/14		State Tax	19.50
Wagner, Doug (Mr)	3/11/14		Special Service Tax	16.25
Wagner, Doug (Mr)	3/11/14		Entertainment Tax	0.41
Wagner, Doug (Mr)	3/11/14			3.25

Total for: 03/11/2014 364.41

Total for:Wagner, Mr Doug For Dates from 3/11/14 to 3/11/14 364.41

Wheaton, Lisa Jane (Ms)	3/11/14	390	Room Charge	425.00
Wheaton, Lisa Jane (Ms)	3/11/14	390	State Tax	25.50
Wheaton, Lisa Jane (Ms)	3/11/14	390	Special Service Tax	21.25
Wheaton, Lisa Jane (Ms)	3/11/14	390	Entertainment Tax	0.53
Wheaton, Lisa Jane (Ms)	3/11/14	390		4.25

Total for: 03/11/2014 476.53

Wheaton, Lisa Jane (Ms)	3/12/14	390	Room Charge	425.00
Wheaton, Lisa Jane (Ms)	3/12/14	390	State Tax	25.50
Wheaton, Lisa Jane (Ms)	3/12/14	390	Special Service Tax	21.25
Wheaton, Lisa Jane (Ms)	3/12/14	390	Entertainment Tax	0.53
Wheaton, Lisa Jane (Ms)	3/12/14	390		4.25



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Total for: 03/12/2014 476.53

Total for:Wheaton, Ms Lisa Jane For Dates from 3/12/14 to 3/12/14 953.06

Total Front Desk Charges 4,709.29

Sales and Catering Charges

23:59	00:00	Service Charge		1.00	0.00	10.20
09:00	17:00	BAGEL BREAK	imperial	10.00	6.00	60.00
09:00	17:00	Coffee Service	imperial	10.00	4.50	45.00
09:00	17:00	Individual Fruit Yogurt	imperial	10.00	2.50	25.00
09:00	17:00	Assorted Fruit Juices	imperial	10.00	2.50	25.00
09:00	17:00	East Indian Luncheon	imperial	10.00	30.00	300.00
09:00	17:00	Beef Vindaloo	imperial	5.00	0.00	0.00
09:00	17:00	Chicken Madras	imperial	4.00	0.00	0.00
09:00	17:00	Vegetable Palao	imperial	1.00	0.00	0.00
09:00	17:00	Dessert Selection	imperial	10.00	0.00	0.00
09:00	17:00	Coffee, Tea and Decaf	imperial	20.00	0.00	0.00
09:00	17:00	Granola Bars All Natural	imperial	10.00	3.00	30.00
09:00	17:00	Individual Sun Chips/Potat	imperial	10.00	2.50	25.00
23:59	00:00	Entertainment Tax		1.00	0.00	13.39
23:59	00:00	Special Service Tax		1.00	0.00	25.50

Total for: 3/11/2014 559.09

23:59	00:00	Service Charge		1.00	0.00	27.69
09:00	17:00	Peameal Bacon, Sausage,	imperial	13.00	0.00	0.00
09:00	17:00	Morning Break	imperial	13.00	10.00	130.00
09:00	17:00	COFFEE/TEA/DECAF	imperial	13.00	11.50	149.50
09:00	17:00	Assorted Salads	imperial	13.00	8.00	104.00
09:00	17:00	Scandinavian Sandwiches	imperial	13.00	12.00	156.00
09:00	17:00	Afternoon Break	imperial	13.00	5.00	65.00
23:59	00:00	Entertainment Tax		1.00	0.00	15.87
23:59	00:00	Special Service Tax		1.00	0.00	30.23

Total for: 3/12/2014 678.29

Total for:Food & Beverage Charges For Dates from 3/12/14 to 3/12/14 1,237.38

09:00	17:00	Overhead Projector Pkg	imperial	1.00	117.00	117.00
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Total for: 3/11/2014 117.00

09:00	17:00	Overhead Projector Pkg	imperial	1.00	117.00	117.00
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Total for: 3/12/2014 117.00

Total for:Inventory Charges For Dates from 3/12/14 to 3/12/14 234.00

09:00	17:00	Imperial Room	imperial	8.00	0.00	400.00
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Total for: 3/11/2014 400.00

09:00	17:00	Imperial Room	imperial	8.00	0.00	400.00
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Total for: 3/12/2014 400.00

Total for:Function Room Charges For Dates from 3/12/14 to 3/12/14 800.00

09:00	17:00	Waitstaff Charge	imperial	1.00	45.00	45.00
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					Total for: 3/11/2014	45.00
09:00	17:00	Waitstaff Charge	imperial	1.00	45.00	45.00
					Total for: 3/12/2014	45.00
Total for:Special Charges		For Dates from 3/12/14 to 3/12/14			90.00	
23:59	00:00	HST		1.00	0.00	68.66
					Total for: 3/11/2014	68.66
23:59	00:00	HST		1.00	0.00	70.76
					Total for: 3/12/2014	70.76
Total for:General Charges		For Dates from 3/12/14 to 3/12/14			139.42	
Total Sales and Catering Charges					2,500.80	
Grand Total:					7,210.09	