



PROVINCIALS INVOICE

Anajulia Gonzalez

Thornhill SS
167 Dudley Avenue
Thornhill, . L3T 2E5

INVOICE NO: 53-17320263PRO
INVOICE DATE: May 28, 2026

ITEM	DESCRIPTION	COST	DELEGATES	TOTAL
Provincials Fees	Provincials Registrant Fee	\$ 159.29	44	\$ 7,008.85
Chelsea Hotel quad room	Hotel Room Fee - 2 night(s)	\$207.96	40	\$8,318.58
Chelsea Hotel double room	Hotel Room Fee - 2 night(s)	\$293.81	4	\$1,175.22
Chelsea Hotel single room	Advisor Hotel Room Fee - 2 night(s)	\$296.46	4	\$1,185.84
			SUB-TOTAL	\$17,688.49
HST#: 82057 0679			HST	\$2,299.50
			MAT	\$427.19
			MAT HSTx	\$55.53

TOTAL	
\$ 20,470.72	
PAYMENT TO DATE:	
\$12,217.00	
CREDITS	
\$0.00	
TOTAL DUE	
\$ 8,253.72	

PLEASE MAKE CHEQUES PAYABLE TO Ontario DECA
100 Richmond Street West, Suite 341 Toronto, Ontario M5H 3K6

