



PROVINCIALS INVOICE

Hillary McKay

North Park SS

10 North Park Drive

Brampton, ON, . L6S 3M1

INVOICE NO: 53-11320253PRO

INVOICE DATE: July 3, 2025

ITEM	DESCRIPTION	COST	DELEGATES	TOTAL
Provincials Fees	Provincials Registrant Fee	\$ 101.77	142	\$ 14,451.33
Toronto Sheraton quad room	Hotel Room Fee - 2 night(s)	\$127.65	136	\$17,360.40
Toronto Sheraton triple room	Hotel Room Fee - 2 night(s)	\$166.48	3	\$499.44
Toronto Sheraton single room	Advisor Hotel Room Fee - 2 night(s)	\$513.28	6	\$3,079.68
			SUB-TOTAL	\$35,390.85
HST#: 82057 0679			HST	\$4,600.81
			MAT	\$837.58
			MAT HSTx	\$108.89

TOTAL

\$ 40,938.12

PAYMENT TO DATE:

\$38,829.01

CREDITS

\$1,727.24

TOTAL DUE

\$ 381.87

PLEASE MAKE CHEQUES PAYABLE TO Ontario DECA

100 Richmond Street West, Suite 341 Toronto, Ontario M5H 3K6

