



CHELSEA PROVINCIALS INVOICE

Hillary McKay

North Park SS

10 North Park Drive

Brampton, ON, . L6S 3M1

INVOICE NO: 53-11320243P

INVOICE DATE: May 7, 2025

ITEM	DESCRIPTION	COST	DELEGATES	TOTAL
Provincials Fees	Provincials Registrant Fee	\$ 101.77	142	\$ 14,451.33
Chelsea Hotel quad room	Hotel Room Fee - 2 night(s)	\$84.11	136	\$11,438.96
Chelsea Hotel triple room	Hotel Room Fee - 2 night(s)	\$112.28	3	\$336.84
Chelsea Hotel single room	Advisor Hotel Room Fee - 2 night(s)	\$347.81	6	\$2,086.86
			SUB-TOTAL	\$28,313.99
HST#: 82057 0679			HST	\$3,680.82

TOTAL

\$ 31,994.80

PAYMENT TO DATE:

\$38,829.01

CREDITS

\$1,727.24

TOTAL DUE

\$ -8,561.45

PLEASE MAKE CHEQUES PAYABLE TO Ontario DECA

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