

SEASON LAUNCH - REVENUE & MEDIA

MARIGOLDS & ONIONSCatering • Event Production
est. 1991Tel: 416 256-4882 • Fax: 416 783-1383 • Email: info@marigoldsandonions.com
www.marigoldsandonions.com • 2700 Dufferin Street, Unit 18, Toronto, Ontario M6B 4J3

20 RUM

Invoice

165378

Invoice Date: 05/22/2013

Number of Guests: 550

Page 1 of 2

Bill To:CBC
250 FRONT ST. W.
10TH FLOOR
TORONTO, ON M5V 3G5
CANADA

Attention: DUANE BRANDOW

Ship To:CBC
250 FRONT ST. W.
10TH FLOOR
TORONTO, ON M5V 3G5
CANADA

Phone: (416) 205-5999

Sales Order	Ship Via	Terms	Order Type	PO#	Salesperson	Customer ID
89872	M&O VAN COLD	DUE ON RECEIPT	EV	CBC DINNER	CaB	CBC-DB
Product Code	Product Name	Quantity	UOM	Price	Discount	Extension
Ev-Food	Passed Bites	550.00	EACH			
Ev-Food	PEROGIES	30.50	EACH			
Ev-Food	Promotional Discount	550.00	EACH			
Ev-Food	Dessert Station	550.00	EACH			
Ev-Rental	Ev- Event Rental	550.00	EACH			
Ev-Staff	Supervisor	1.00	EACH			
Ev-Staff	Waitstaff (7.00	EACH			
Ev-Staff	Waitstaff (10.00	EACH			
Ev-Staff	Coat Check(2.00	EACH			
Ev-Staff	PopCorn Makers	2.00	EACH			
Ev-Staff	Bartenders	6.00	EACH			
Ev-Staff	Bar Runners	2.00	EACH			
Ev-chef	Chef Supervisor	1.00	EACH			
Ev-chef	Chef	3.00	EACH			
Ev-chef	Cooks	2.00	EACH			
Ev-Dispos	Bag & Logo Label	550.00	EACH			
Ev-Alc	Ev- Event Bev Alcoholic Bar	550.00	EACH	38.00	0.00 %	20,900.00
Ev-Alc	Bar Discount	1.00	EACH	(3,000.00)	0.00 %	-3,000.00

Continued on next page..

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Phone: (416) 205-5999


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89872	M&O VAN COLD	DUE ON RECEIPT	EV	CBC DINNER	CaB	CBC-DB
Product Code	Product Name	Quantity	UOM	Price	Discount	Extension

TORONTO

Centre _____

WBS# M204402-10004

Account 57312


Darryl Rowan / Date
Authorization Per DFA

Credit Card Payment: VISA

Mastercard

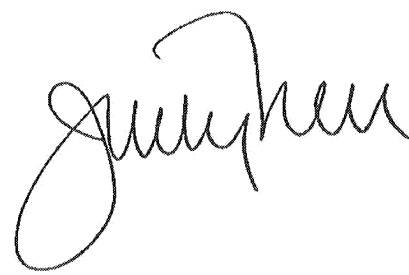
June 25/13

_____ Card #

_____ Expiry Date

_____ Name of Cardholder

_____ Signature



Thank you for your order.
For enquiries call Banna @ 231 or email bcosta@marigoldsandonions.com

HST#130175656

Subtotal
Freight

HST
Total CAD \$

Payments				
Payment Method	Reference	Credit Card Number	Date	Amount Paid

MASSEY COLLEGE - SPECIAL EVENT STATEMENT/INVOICE

Massey College
 4 Devonshire Place
 Toronto, Ontario M5S 2E1
 416-978-2892

Date: 23-Oct-2012

GST # 11903 4643 RT 0001

Billing for Massey Lecture Lunch

Held on 23-Oct-12

Bill to CBC

Account

House of Anansi Press
 Massey College

Unit price	Taxes applicable	
	HST	Total

Hors d'oeuvres and food

50 Cornish Hen	34.00	1,700.00	221.00	1,921.00
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Labour

25 5 Wait staff x5hrs	28.00	700.00	91.00	791.00
7 2 Chef x 3.5hrs	35.00	245.00	31.85	276.85
1 Clean up fee	72.00	72.00	9.36	81.36

Alcoholic beverages

6 House white wine	28.00	168.00	21.84	189.84
4 House red wine	28.00	112.00	14.56	126.56

Other charges

1 Room fee	300.00	300.00	39.00	339.00
6 Linen	10.00	60.00	7.80	67.80
56 Napkin	1.00	56.00	7.28	63.28
6 Flower arrangement	30.00	180.00	23.40	203.40
13 Mineral water	5.00	65.00	8.45	73.45

	3,658.00	475.54	4,133.54
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Gratuity - 18%

18%	551.16	71.65	622.81
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Total

	<u>\$4,209.16</u>	<u>\$547.19</u>	<u>\$ 4,756.35</u>
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1/3 share

CBC - Bernie Lucht	1,585.45
House of Anansi Press - Sarah MacLachlan	1,585.45
Massey College	1,585.45

MASSEY COLLEGE - SPECIAL EVENT STATEMENT/INVOICE

Massey College
 4 Devonshire Place
 Toronto, Ontario M5S 2E1
 416-978-2892

Date: 24-Oct-2012

GST # 11903 4643 RT 0001

Billing for Massey Lecture Reception

Held on 24-Oct-12

Bill to CBC
 Massey College

Account

	Unit price	Taxes applicable		
		HST	Total	
Hors d'oeuvres and food				
100 Coffee and tea	1.50	150.00	19.50	169.50
100 Pick up Sweets	5.00	500.00	65.00	565.00
100 Cheese tray	5.50	550.00	71.50	621.50
Labour				
13.5 3 Wait staff x 4.5hrs	28.00	378.00	49.14	427.14
9 2 Bartenders x 4.5 hrs	28.00	252.00	32.76	284.76
1 Clean up fee	108.00	108.00	14.04	122.04
Alcoholic beverages				
21 House white wine	28.00	588.00	76.44	664.44
18 House red wine	28.00	504.00	65.52	569.52
Other charges				
1 Room fee	400.00	400.00	52.00	452.00
35 Juice	2.50	87.50	11.38	98.88
17 Mineral water	5.00	85.00	11.05	96.05
		<u>3,602.50</u>	<u>468.33</u>	<u>4,070.83</u>
Gratuity - 18%	18%	<u>576.45</u>	<u>74.94</u>	<u>651.39</u>
Total		<u>\$4,178.95</u>	<u>\$543.26</u>	<u>\$ 4,722.21</u>

1/2 share
 CBC
 Massey College

\$ 2,361.11
 \$ 2,361.11

205



TEL: (416) 948-5723
www.shelleycatering.com

Contact: Michelle Berry
michelle@shelleycatering.com

1597 Badgley Drive, Oshawa, ON L1K 0H2

DATE OF FUNCTION: Monday, May 6, 2013

INVOICE: 050613 - B

CLIENT NAME	CBC	VENUE	CBC Blding
ADDRESS	250 Front Street West	ADDRESS	250 Front Street West
ADDRESS	Toronto, ON	ADDRESS	Toronto, ON
POSTAL CODE	MSW 1E6	POSTAL CODE	MSW 1E6
TELEPHONE #	(416) 205-3140	TELEPHONE #	(416) 205-3140
EMAIL	kathryn.lee@cbc.ca	EMAIL	kathryn.lee@cbc.ca
CONTACT	Kathryn Lee	CONTACT	Kathryn Lee

Quantity	Item	Price	Total	Comments
80	Passed Hors D'Oeuvres & Dessert Station	\$		
				2 case of Red Stripe \$83 - 24 per case
				2 case of Banks \$100 - 24 per case
6	Cases of beer		\$ 263.00	2 case of Carib \$ 80 - 24 per case
80	Dessert Plates	\$		
80	Dessert Fork	\$		
80	Teacup & Saucer Set	\$		
80	Teaspoon	\$		
160	Wine Glasses	\$		
80	Beer Glasses	\$		
80	Juice & Water Goblet	\$		
1	Delivery	\$		
3	Bar Staff	\$		
	SubTotal			
	HST: 80434 1949 RT0001			
	TOTAL			
	DEPOSIT			

BALANCE DUE Day of Event - May 6, 2013

* please only
pay balance due

TORONTO
Centre: M125001-12009
WBS # _____
Account _____

Jennifer Long
Jennifer Long
Authorization Per DFA

205
1
PAID TO THE
REVENUE

PRAVDA VODKA BAR

44 Wellington Street East
Toronto, Ontario M5E 1C7
Phone 416 366-0303 Fax 416 366-5133

DATE: May 24th, 2013
INVOICE # 315
FOR: CBC

Bill To:
CBC

DESCRIPTION	AMOUNT
HST #839397015RT0001	
Party Date: Wednesday, May 22nd, 2013	
Double Bucket Ice Bar	\$375
Staffing	Comp
Set-up	Incl.
Pravda Vodka	Incl.
TOTAL	\$ 2,000.00

Make all checks payable to **Pravda Vodka Bar**
Robin S 416-366-0303 or robins@pravdavodkabar.com

THANK YOU FOR YOUR BUSINESS!

TORONTO

Centre _____
WBS # M209402-10004

Account _____
J. Stratz
By Stratz / Date
Authorization Per DFA

MASSEY COLLEGE - SPECIAL EVENT STATEMENT/INVOICE

Massey College
 4 Devonshire Place
 Toronto, Ontario M5S 2E1
 416-978-2892

Date: 14-May-2013

GST # 11903 4643 RT 0001

Billing for Massey Lecture Lunch

Held on 14-May-13

Bill to CBC IDEAS
 Attn: Bernie Lucht
 P.O. Box 500, Station A
 Toronto, ON M5W 1E6

Account

Unit price

Taxes applicable
HST Total

Hors d'oeuvres and food

9 cornish Hen	30.00	270.00	35.10	305.10
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Labour

10 2 Wait staff x5hrs	28.00	280.00	36.40	316.40
3 1 Chef x 3hrs	35.00	105.00	13.65	118.65
1 Clean up fee	54.00	54.00	7.02	61.02

Alcoholic beverages

1 House white wine	28.00	28.00	3.64	31.64
1 House red wine	28.00	28.00	3.64	31.64

Other charges

9 Room set up fee	10.00	90.00	11.70	101.70
11 Napkins	1.00	11.00	1.43	12.43
3 Mineral water	5.00	15.00	1.95	16.95
2 Soft drink	2.50	5.00	0.65	5.65

886.00 115.18 1,001.18

Gratuity - 18% **TORONTO** Centre 10061709 18% 141.30 18.37 159.67

Total WBS # 30730 \$ 1,027.30 \$ 133.55 \$ 1,160.85

Account 57512


Jennifer Grant
 Jennifer Grant / Date June 5/13
 Authorization Per: DFA

Food Dudes Inc.
 76 Dovercourt Rd.
 Toronto, ON M6J 3C3

Invoice

Date	Invoice #
4/26/2013	11-960

Invoice To
Canadian Broadcasting Centre 205 Wellington St. W Toronto, Ont M5V 3G7

TORONTO
 Centro PO# 455 975
 WBS # _____
 Account _____

 Darryl Howan / Date _____
 Authorization For DFA

Terms	Project

Qty	Description	Rate	Amount
130	An Assortment of Food Dudes Appetizers ***Grilled cheese with Quebec Brie cheddar and homemade bacon. Smoked maple/tomato ketchup and a basil purée ***Applewood smoked salmon with a chive and lemon zest cream cheese and homemade pepper jelly, yukon gold potato chip with fresh pea shoots ***The Food Dudes Mac arancini, lemon zest panko, spicy San Mariano tomato sauce ***24 hour braised brisket slider, homemade pickle, horseradish aioli, fresh arugula, fresh brioche ***Wild mushroom flatbread, basil goat cheese mousse caramelized onions, lemon dressed kale, balsamic glaze. ***Spring roll – herb infused rice paper wrap – Asian marinated vegetables – cilantro – mint – smashed avocado – ginger soy glaze – crispy leeks ***Fire roasted shrimp – chili honey – guacamole – mango – frizzled onions Sweet Ending ***Beaver tails with a bourbon caramel, maple whipped cream, chocolate sauce Ice from ICeman		
220	Drinks- 2 Per Guest		
130	Soft Bar- Cocktail	7.00	1,540.00T
	Breakfast Drops		
	10 person lunch		
	Special Occasion Permit		
	Service Staff		
	Chefs		
	Minimum 15% Gratuity		

Sales Tax Summary	HST only@13.0%
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Please make all checks payable to The Food Dudes Inc.		Total
Phone #	647-346-0114	

GST/HST No. 845270669

Web Site	www.thefooddudes.com
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455915

Food Dudes Inc.
 76 Dovercourt Rd.
 Toronto, ON M6J 3C3

Invoice

Date	Invoice #
4/26/2013	11-960

Invoice To
Canadian Broadcasting Centre 205 Wellington St. W Toronto, Ont M5V 3G7

Terms	Project

Qty	Description	Rate	Amount
150	CBC Conference and Cocktail Reception - April 26, 2013 Breakfast ***Homemade croissants, assorted muffins, Assorted Cookies ***Fresh fruit		
150	Breakfast Beverage Station ***Water, Orange Juice, Apple Juice, Coffee, and Tea		
150	Buffet Lunch ***Assorted Baguettes and caramelized cheese bread with honey butter ***BBQ smoked chicken, the dudes bbq sauce, mango salsa, cilantro crema, taro root crisps ***Pan seared Georgian Bay white fish, salsa putanesca, fingerling potato crisps ***The Dudes mac and cheese, 5 local cheeses, lemon zest panko, smoked tomato ketchup ***Grilled green and white asparagus with red pepper puree, lemon zest ***Hearts of romaine, grilled jalapeno Caesar vinaigrette, charred tomato salsa, grana padano crisp, crispy bacon ***Baby green salad with cherry tomatoes, cucumber, Asian pear, avocado, braised chick peas, crispy leeks, shallot vinaigrette ***Fresh fruit platters ***Salted caramel brownies with chocolate ganache drizzle and bourbon sauce		
130	Lunch Soft Bar		

Sales Tax Summary

Please make all checks payable to The Food Dudes Inc.		Total
Phone #	647-346-0114	

GST/HST No. 845270669

Web Site	www.thefooddudes.com
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LCBO

STORE 511
415 King St. West
TORONTO, ON M5V 1K1
(416) 598-1482

IF YOU DRINK, DON'T DRIVE
SI VOUS BUVEZ, NE PRENEZ PAS LE VOLANT
QUESTIONS ?
hellolcbo.com alllcbo.com
1-800-668-5226

STORE MGR/DIR. DE SUCC.: SERGIO SAIN
ST:0511 TRM:0007A TRN:01223 RETURN

ORIG 511/006/18047 01 MAY 2013

CALITERRA SAUVIGNON BLANC	RIN RSN 1
00275909	00750ML DEP .20 ea.
(1 @ 9.75)	9.95-R
JACKSON-TRIGGS BLK SERIES C RIN RSN 1	
00560680	00750ML DEP .20 ea.
(6 @ 13.75)	83.70-R
Total	93.65-R

A0000000041010 MasterCard
 Mastercard 93.65-R
 *****3701 EXP: **/**
 AUTHOR.#: 00000000 REF#: 001137084
 MERCHANT: 20434191 C

APPROVED - THANK YOU

LCBCCR021147 Refund

Your name, address and telephone number are required for processing a return and for fraud prevention purposes. Valid photo I.D. may be requested to confirm this information. For more information on the LCBO Privacy Policy visit www.lcbo.com or contact the Freedom of Information and Privacy Office at 416-864-2462

Vos nom, adresse et no de telephone sont requis pour le traitement des retours et la prevention de la fraude. Une carte-photo valide pourrait etre requise pour attester cette information. Pour connaître la

LCBO

STORE 511
415 King St. West
TORONTO, ON M5V 1K1
(416) 598-1482

IF YOU DRINK, DON'T DRIVE
SI VOUS BUVEZ, NE PRENEZ PAS LE VOLANT
QUESTIONS ?
hellolcbo.com alllcbo.com
1-800-668-5226

STORE MGR/DIR. DE SUCC.: SERGIO SAIN
ST:0511 TRM:0006B TRN:18047 SALE
AIR MILES ID *****0422

CALITERRA SAUVIGNON BLANC	
00275909	00750ML DEP .20 ea.
(1 @ 9.75)	189.05
JACKSON-TRIGGS BLK SERIES CAB FR/CAB SA	
00560680	00750ML DEP .20 ea.
(15 @ 13.75)	209.25
Total	398.30
Deposit (DEP)	6.80

A0000000041010 MasterCard
 Mastercard 398.30
 *****3701 EXP: **/**
 AUTHOR.#: 001352 REF#: 001176089
 MERCHANT: 20434191 C
 APPROVED - THANK YOU
 LCBCCR020380 Purchase

Units Purchased/Nombre d'art: 34
HST 13% INCLUDED #R122241177 TVH INCLUDE
ALL RETURNS REQUIRE ORIGINAL RECEIPT
WITHIN 30 DAYS OF PURCHASE.
RETOUR DE PRODUITS DANS LES 30 JOURS
DE LA DATE D'ACHAT, AVEC RECU.

*** ** *
DEPOSIT ON THIS ITEM MAY BE
RECLAIMED FROM THE BEER STORE
CONSIGNE REMBOURSABLE A UN
MAGASIN THE BEER STORE.

V108.09

01 MAY 2013 03:40PM



Customer copy/Copie du client

LCBO

50568 - ATRIUM ON BAY
595 BAY STREET
LOWER CONCOURSE
TORONTO-CENTRAL, ON M5G-2C2
(416)979-9978

IF YOU DRINK, DON'T DRIVE
SI VOUS BUVEZ, NE PRENEZ PAS LE VOLANT
QUESTIONS ?

hellolcbo.com aliolcbo.com
1-800-668-5226

STORE MGR/DIR. DE SUCC.: Jay Harper
ST:0568 TRM:0001A TRN:63663 SALL

Permit NoSale Event
(1 @ 25.00)

Total
Cash

25.00
25.00
25.00

Units Purchased/Nombre d'art: 1
ALL RETURNS REQUIRE ORIGINAL RECEIPT
WITHIN 30 DAYS OF PURCHASE.
RETOUR DE PRODUITS DANS LES 30 JOURS
DE LA DATE D'ACHAT, AVEC RECU.

V108.09

23 APR 2013 10:48AM



Customer copy/Copie du client