



# PROVINCIALS INVOICE

Anajulia Gonzalez ()

Thornhill SS  
167 Dudley Avenue  
Thornhill, . L3T 2E5

INVOICE NO: 53-17320253P

INVOICE DATE: December 13, 2025

ITEM	DESCRIPTION	COST	DELEGATES	TOTAL
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	\$10,679.65
HST#: 82057 0679			HST	\$1,388.35

**TOTAL**

**\$ 12,068.00**

**PAYMENT TO DATE:**

**\$12,217.00**

**CREDITS**

**\$0.00**

**TOTAL DUE**

**\$ -149.00**

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