

Clever Elephant Solutions
144 Simcoe Street
Victoria, BC
V8V 1K4

Attention: Paul Ramsay

March 12, 2009

**RE: OUTSTANDING BALANCE ON OSGeo CODE SPRINT EVENT
MARCH 07-11, 2009**

Dear Mr. Ramsay,

Please find attached the billing for the OSGeo Code Sprint Event group function held at the hotel March 07-11, 2009.

The outstanding balance has been charged to the Visa card ending 5019 and the current balance is now zero.

Should you have any questions or concerns about the billing, please do not hesitate to contact me either via email at lawrence@radissonadmiral.com or telephone 416-203-3333 x 2800.

Thank you for your patronage.

Regards,



Lawrence Williams
Credit Manager



SUMMARY

BANQUET INVOICE

249 Queen's Quay West
 Toronto, Ontario M5J 2N5
 Phone 416.203.3333 Fax 416.203.3100

DATE: March 12, 2009
 ACCOUNT # 102703

Clever Elephant Solutions
 144 Simcoe Street
 Victoria, BC
 V8V 1K4

Attention: Paul Ramsey

RE: OSGeo Code Sprint Event

Date of event: March 07-11, 2009

DESCRIPTION					SubTotal
Category	Cost	GST	PST	Gratuity	
BEO 2613 2613					
Total Room Rental	200.00	10.00			210.00
					210.00
BEO 2614 03/08					
Total Room Rental	200.00	10.00			210.00
					210.00
BEO 2615 03/09					
Misc Charge - Hard Wire Internet	300.00				300.00
Total Room Rental	200.00	10.00			210.00
					510.00
BEO 2616 03/10					
Misc Charge - Hard Wire Internet	100.00				100.00
Total Room Rental	200.00	10.00			210.00
					310.00
					TOTAL
					1,240.00
Less Deposit Received 02/27/09 Visa card 5019					(1,000.00)
Total GST					40.00
Total Hard Wire Internet					400.00
Total Room Rental					800.00
TOTAL					240.00

G.S.T. #854654449

P.S.T. #854654449TR0001

Thank You For Choosing The Radisson Admiral Hotel

If you have any questions concerning this summary, please do hesitate to contact

Lawrence Williams 416.203.3333 Ext. 2800 lawrence@radissonadmiral.com



Clever Elephant Solutions
 144 Simcoe Street
 Victoria, BC V8V 1K4
 Canada

Room No. : 9015
 Arrival : 03-06-09
 Departure : 03-12-09
 Page No. : 1 of 1
 Folio No. : 102703
 Conf. No. : 94476
 Cashier No. : 12

OSGeo Code Sprint Event,

INVOICE

Membership No. :
 A/R Number :
 Group Code : 0903CLEELE
 Company Name : Clever Elephant Solutions

03-12-09

Date	Text		Charges	Credits
03-06-09	Advance Deposit Transferred at			1,000.00
03-09-09	Banquets BEO 2613 03/07		210.00	
03-09-09	Banquets BEO 2614 03/08		210.00	
03-09-09	Banquets BEO 2615		510.00	
03-10-09	Banquets BEO 2616		310.00	
03-12-09	Visa XXXXXXXXXXXX5019 XX/XX			240.00
Room GST	0.00	Other PST 0.00	Other DMF 0.00	Liquor Tax 0.00
Net Amount	1,240.00	CAD		
Total			1,240.00	1,240.00
Balance				0.00

Join goldpoints plus today! Enroll in goldpoints plus at a participating hotel front desk or on line at goldpointsplus.com and start earning Gold Points today!

Thank You For Staying With Us

I agree that my liability for this bill is not waived and agree to be held personally responsible in the event that the indicated person, company or association fails to pay for any portion or the full amount of these charges.

Guest Signature _____

Radisson Admiral Hotel Toronto Harbourfront
 249 Queen's Quay West
 Toronto, Ontario M5J 2N5
 Telephone: (416) 203-3333 / Fax: (416) 203-3100
 Email: RHI_TORO@radisson.com
 GST# 854654449

Radisson Admiral Hotel Toronto Harbourfront

249 Queen's Quay West Toronto, ON Canada M5J 2N5

Phone: (416) 203-3333 - Fax: (416) 203-3100

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BEO#:2613

Banquet Check

Group Name: Clever Elephant Solutions	Site Contact: Paul Ramsey
Post As: OSGeo Code Sprint Event	

Date	Time	Function	Room	Gtd
3/7/2009	8:00 am		Rainbow - 4th Floor	
3/7/2009	12:00 pm		ON OWN	

ROOM RENTAL	PRICE	SUBTOTAL	TOTAL
ON OWN			
Rainbow - 4th Floor	OFF MEET	200.00	200.00
	TOTAL		200.00
	GST %	5.00	10.00
			210.00

*Included in Grand Total

Total PST:	0.00	Grand Total:	210.00
Total GST:	10.00		
Total Service Charge:	0.00	Balance Due:	210.00

Date: 3/12/2009

Client Signature _____

Radisson Admiral Hotel Toronto Harbourfront

249 Queen's Quay West Toronto, ON Canada M5J 2N5

Phone: (416) 203-3333 - Fax: (416) 203-3100

Page 1 of 1

BEO#:2614

Banquet Check

Group Name: Clever Elephant Solutions	Site Contact: Paul Ramsey
Post As: OSGeo Code Sprint Event	

Date	Time	Function	Room	Gtd
3/8/2009	8:00 am		Rainbow - 4th Floor	
3/8/2009	12:00 pm		ON OWN	

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ROOM RENTAL	PRICE	SUBTOTAL	TOTAL
Rainbow - 4th Floor	MEET	200.00	200.00
ON OWN	OFF		
	TOTAL		200.00
	GST %	5.00	10.00
			210.00

*Included in Grand Total

Total PST:	0.00	Grand Total:	210.00
Total GST:	10.00		
Total Service Charge:	0.00	Balance Due:	210.00

Date: 3/12/2009

Client Signature

Radisson Admiral Hotel Toronto Harbourfront

249 Queen's Quay West Toronto, ON Canada M5J 2N5

Phone: (416) 203-3333 - Fax: (416) 203-3100

Page 1 of 1

BEO#:2615

Banquet Check

Group Name: Clever Elephant Solutions

Site Contact: Paul Ramsey

Post As: OSGeo Code Sprint Event

Date	Time	Function	Room	Gtd
3/9/2009	8:00 am		Rainbow - 4th Floor	
3/9/2009	12:00 pm		ON OWN	

NO.	MISCELLANEOUS	PRICE	SUBTOTAL	TOTAL
3	Hardwiring (Saturday, March 7 - Monday, March 9/09)	100.00	300.00	
	TOTAL MISCELLANEOUS		300.00	
	Service Charge %	0.00	0.00	
	GST %	0.00	0.00	
				300.00

	ROOM RENTAL	PRICE	SUBTOTAL	TOTAL
	Rainbow - 4th Floor ON OWN	MEET OFF	200.00	200.00
		TOTAL		200.00
		GST %	5.00	10.00
				210.00

*Included in Grand Total

Total PST:	0.00	Grand Total:	510.00
Total GST:	10.00		
Total Service Charge:	0.00	Balance Due:	510.00

Date: 3/12/2009

Client Signature

Radisson Admiral Hotel Toronto Harbourfront

249 Queen's Quay West Toronto, ON Canada M5J 2N5

Phone: (416) 203-3333 - Fax: (416) 203-3100

Page 1 of 1

BEO#:2615

Banquet Check

Group Name: Clever Elephant Solutions

Site Contact: Paul Ramsey

Post As: OSGeo Code Sprint Event

Date	Time	Function	Room	Gtd
3/9/2009	8:00 am		Rainbow - 4th Floor	
3/9/2009	12:00 pm		ON OWN	

NO.	MISCELLANEOUS	PRICE	SUBTOTAL	TOTAL
3	Hardwiring (Saturday, March 7 - Monday, March 9/09)	100.00	300.00	
	TOTAL MISCELLANEOUS		300.00	
	Service Charge %	0.00	0.00	
	GST %	0.00	0.00	
				300.00

ROOM RENTAL	PRICE	SUBTOTAL	TOTAL
Rainbow - 4th Floor ON OWN	MEET OFF 200.00	200.00	
	TOTAL	200.00	
	GST %	5.00	10.00
			210.00

*Included in Grand Total

Total PST:	0.00	Grand Total:	510.00
Total GST:	10.00		
Total Service Charge:	0.00	Balance Due:	510.00

Date: 3/12/2009

Client Signature _____