



Nick Roberts
Ottawa-Carleton Ultimate Assoc. (Adult)
PO BOX 120
410 Bank ST
Ottawa ON K2P 1Y8

Contract #: 270100
Date: 23-Mar-04
User: friendlyho
Status: Firm

Department of People Services hereby grants Ottawa-Carleton Ultimate Assoc. (Adult) (hereinafter called the "Licensee") represented by Nick Roberts, permission to use the Facilities as outlined, subject to the Terms and Conditions of this Agreement contained herein and attached hereto all of which form part of this Agreement.

i) Purpose of Use Ultimate Frisbee
OC Ultimate Assoc. at TFAF

ii) Conditions of Use

iii) Date and Times of Use # of Bookings: 19 Starting: Mon 31 May 04 07:00 PM Expected: 50
Ending: Mon 04 Oct 04 09:00 PM

Facility	Day	Start Date	Start Time	End Date	End Time	Fee	Extra Fee	Tax	Total
Terry Fox Athletic Facility - Sports Field-West	Mon	31-May-04	07:00 PM	31-May-04	09:00 PM	\$36.00	\$0.00	\$2.52	\$38.52
Terry Fox Athletic Facility - Sports Field-West	Mon	07-Jun-04	07:00 PM	07-Jun-04	09:00 PM	\$36.00	\$0.00	\$2.52	\$38.52
Terry Fox Athletic Facility - Sports Field-West	Mon	14-Jun-04	07:00 PM	14-Jun-04	09:00 PM	\$36.00	\$0.00	\$2.52	\$38.52
Terry Fox Athletic Facility - Sports Field-West	Mon	21-Jun-04	07:00 PM	21-Jun-04	09:00 PM	\$36.00	\$0.00	\$2.52	\$38.52
Terry Fox Athletic Facility - Sports Field-West	Mon	28-Jun-04	07:00 PM	28-Jun-04	09:00 PM	\$36.00	\$0.00	\$2.52	\$38.52
Terry Fox Athletic Facility - Sports Field-West	Mon	05-Jul-04	07:00 PM	05-Jul-04	09:00 PM	\$36.00	\$0.00	\$2.52	\$38.52
Terry Fox Athletic Facility - Sports Field-West	Mon	12-Jul-04	07:00 PM	12-Jul-04	09:00 PM	\$36.00	\$0.00	\$2.52	\$38.52
Terry Fox Athletic Facility - Sports Field-West	Mon	19-Jul-04	07:00 PM	19-Jul-04	09:00 PM	\$36.00	\$0.00	\$2.52	\$38.52

The undersigned has read and on behalf of the Licensee agrees to be bound by this Permit/License and the Terms and Conditions contained herein and attached hereto, and hereby warrants and represents that he/she executes this Permit/License on behalf of the Licensee and has sufficient power, authority and capacity to bind the Licensee with his/her signature. Post dated cheques will not be accepted for permits under \$ 5,000. Personal information is collected on this form pursuant to s. 11(1)(5) of the Municipal Act, 2001, S.O. 2001, c.25, and will be used for the purposes of processing your application and management of the City of Ottawa recreation and culture programs. Questions regarding this collection may be addressed to the Policy/Project Officer at 580-2424 ext. 23509.

Please note that fees are subject to change.

X:
Nick Roberts
Home:
Business #729-9227
Fax:

X:
Name: Howard Friendly
Title: Supervisor

Date: May 26, 2004

Date: May 26/04

23-Mar-04, 11:17 AM
friendlyho

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Terry Fox Athletic Facility - Sports Mon Field-West	26-Jul-04	07:00 PM	26-Jul-04	09:00 PM	\$36.00	\$0.00	\$2.52	\$38.52
Terry Fox Athletic Facility - Sports Mon Field-West	09-Aug-04	07:00 PM	09-Aug-04	09:00 PM	\$36.00	\$0.00	\$2.52	\$38.52
Terry Fox Athletic Facility - Sports Mon Field-West	16-Aug-04	07:00 PM	16-Aug-04	09:00 PM	\$36.00	\$0.00	\$2.52	\$38.52
Terry Fox Athletic Facility - Sports Mon Field-West	23-Aug-04	07:00 PM	23-Aug-04	09:00 PM	\$36.00	\$0.00	\$2.52	\$38.52
Terry Fox Athletic Facility - Sports Mon Field-West	30-Aug-04	07:00 PM	30-Aug-04	09:00 PM	\$36.00	\$0.00	\$2.52	\$38.52
Terry Fox Athletic Facility - Sports Mon Field-West	13-Sep-04	07:00 PM	13-Sep-04	08:00 PM	\$18.00	\$0.00	\$1.26	\$19.26
Terry Fox Athletic Facility - Sports Mon Field-West	13-Sep-04	08:00 PM	13-Sep-04	09:00 PM	\$36.00	\$0.00	\$2.52	\$38.52
Terry Fox Athletic Facility - Sports Mon Field-West	20-Sep-04	07:00 PM	20-Sep-04	08:00 PM	\$18.00	\$0.00	\$1.26	\$19.26
Terry Fox Athletic Facility - Sports Mon Field-West	20-Sep-04	08:00 PM	20-Sep-04	09:00 PM	\$36.00	\$0.00	\$2.52	\$38.52
Terry Fox Athletic Facility - Sports Mon Field-West	27-Sep-04	07:00 PM	27-Sep-04	09:00 PM	\$72.00	\$0.00	\$5.04	\$77.04
Terry Fox Athletic Facility - Sports Mon Field-West	04-Oct-04	07:00 PM	04-Oct-04	09:00 PM	\$72.00	\$0.00	\$5.04	\$77.04

iv) Additional Fees

v) Payment Method

Rental Fees	Extra Fees	Tax	Rental Total	Damage Deposit	Total Applied	Balance	Current
\$720.00	\$0.00	\$50.40	\$770.40	\$0.00	\$770.40	\$0.00	\$0.00

Balance of rental due and payable immediately

Payment Type	Reference	Amount	Date	Receipt Number
Cheque	Rental	\$270.98	20-Oct-03	932697
Cheque	Rental	\$499.42	10-Sep-03	879281

vi) Other Information