



Ottawa Rental Contract

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User: yetmanje

Lisa Marie Walsh
Ottawa-Carleton Ultimate Assoc. (Minor)
PO BOX 120
99 Fifth AVE # 142
Ottawa ON K1S 5P5

Contract #: 357733
Date: 04-Sep-08
User: yetmanje
Status: Firm

The hereby grants Ottawa-Carleton Ultimate Assoc. (Minor) (hereinafter called the "Licensee") represented by Lisa Marie Walsh, 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
Ottawa Carleton Ultimate Association

ii) Conditions of Use

iii) Date and Times of Use # of Bookings: 17 Starting: Sat 06 Sep 08 10:00 AM Expected: 0
Ending: Sun 26 Oct 08 04:00 PM

Facility	Day	Start Date	Start Time	End Date	End Time	Mode	Weeks
Centrepointhe Park - Sports Field-Central East	Sat	06-Sep-08	10:00 AM	04-Oct-08	01:30 PM	Weekly	5
Centrepointhe Park - Sports Field-East	Sat	06-Sep-08	11:00 AM	27-Sep-08	04:00 PM	Weekly	4
Centrepointhe Park - Sports Field-Central East	Sun	07-Sep-08	11:00 AM	19-Oct-08	04:00 PM	Bi-wkly	4
Centrepointhe Park - Sports Field-East	Sun	07-Sep-08	11:00 AM	19-Oct-08	04:00 PM	Bi-wkly	4
Centrepointhe Park - Sports Field-Central East	Sat	20-Sep-08	10:00 AM	20-Sep-08	01:30 PM	Exclusion	1
Centrepointhe Park - Sports Field-East	Sat	20-Sep-08	11:00 AM	20-Sep-08	04:00 PM	Exclusion	1
Centrepointhe Park - Sports Field-Central East	Sun	26-Oct-08	11:00 AM	26-Oct-08	04:00 PM	Addition	1
Centrepointhe Park - Sports Field-East	Sun	26-Oct-08	11:00 AM	26-Oct-08	04:00 PM	Addition	1

iv) Additional Fees

v) Payment Method

Rental Fees	Extra Fees	Tax	Rental Total	Damage Deposit	Total Applied	Balance	Current
\$1,191.02	\$0.00	\$59.57	\$1,250.59	\$0.00	\$1,250.59	\$0.00	\$0.00

Complete payment of \$1,250.59 due on August 22, 2008

Date	Amount
Friday, Aug 22,2008	\$1,654.27
Thursday, Sep 4,2008	-\$403.68

Payment Type	Reference	Amount	Date	Receipt Number
Invoice by Finance	Rental	\$46.28	09-Jun-08	3589085
Invoice by Finance	Rental	\$79.15	09-Jun-08	3589085
Invoice by Finance	Rental	\$79.15	09-Jun-08	3589085
Invoice by Finance	Rental	\$79.15	09-Jun-08	3589085
Invoice by Finance	Rental	\$55.41	09-Jun-08	3589085
Invoice by Finance	Rental	\$79.15	09-Jun-08	3589085
Invoice by Finance	Rental	\$55.41	09-Jun-08	3589085
Invoice by Finance	Rental	\$79.15	09-Jun-08	3589085
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Invoice by Finance	Rental	\$79.15	09-Jun-08	3589085
Invoice by Finance	Rental	\$55.41	09-Jun-08	3589085
Invoice by Finance	Rental	(\$101.69)	09-Jun-08	3589085
Invoice by Finance	Rental	\$79.15	09-Jun-08	3589085
Invoice by Finance	Rental	\$79.15	09-Jun-08	3589085
Account Adjustment	Rental	\$55.41	31-Jul-08	3673614
Account Adjustment	Rental	\$79.15	31-Jul-08	3673614
Account Adjustment	Rental	(\$301.99)	31-Jul-08	3673614
Account Adjustment	Rental	\$79.15	31-Jul-08	3673614
Account Adjustment	Rental	\$79.15	31-Jul-08	3673614
Account Adjustment	Rental	\$9.13	31-Jul-08	3673614

vi) Other Information

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 the collection of this information may be addressed to the Policy/Project Officer at 580-2424 ext. 23489.

Please note that fees are subject to change.

X: _____

Lisa Marie Walsh

Business: (613) 565-9877

Fax: (613) 236-4399

Date: _____

X: _____

Name: _____

Title: _____

Date: _____