



# Ottawa Rental Contract

Printed: 08-Sep-08, 11:06 AM

User: yetmanje

Marcia Morris  
Ottawa-Carleton Ultimate Assoc. (Adult)  
99 Fifth AVE # 142  
Ottawa ON K1S 5P5

**Contract #:** 365700  
**Date:** 04-Sep-08  
**User:** yetmanje  
**Status:** Firm

The hereby grants Ottawa-Carleton Ultimate Assoc. (Adult) (hereinafter called the "Licensee") represented by Marcia Morris, 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: 8 Starting: Sat 14 Jun 08 09:00 AM Expected: 0  
Ending: Sun 28 Sep 08 04:00 PM

Facility	Day	Start Date	Start Time	End Date	End Time	Fee	Extra Fee	Tax	Total
Shefford Road Park (Potvin Park) - Sports Field-Ultimate East	Sat	14-Jun-08	09:00 AM	14-Jun-08	12:00 PM	\$59.71	\$0.00	\$2.99	\$62.70
Shefford Road Park (Potvin Park) - Sports Field-Ultimate East	Sat	14-Jun-08	01:00 PM	14-Jun-08	05:00 PM	\$79.62	\$0.00	\$3.98	\$83.60
Shefford Road Park (Potvin Park) - Sports Field-Ultimate West	Sat	14-Jun-08	01:00 PM	14-Jun-08	05:00 PM	\$79.62	\$0.00	\$3.98	\$83.60
Shefford Road Park (Potvin Park) - Sports Field-Ultimate East	Sun	15-Jun-08	09:00 AM	15-Jun-08	01:00 PM	\$79.62	\$0.00	\$3.98	\$83.60
Shefford Road Park (Potvin Park) - Sports Field-Ultimate West	Sun	15-Jun-08	09:00 AM	15-Jun-08	01:00 PM	\$79.62	\$0.00	\$3.98	\$83.60
Ben Franklin Park - Sports Field Centre (Ultimate)	Sun	14-Sep-08	11:00 AM	14-Sep-08	04:00 PM	\$99.52	\$0.00	\$4.98	\$104.50
Shefford Road Park (Potvin Park) - Sports Field-Ultimate East	Sun	28-Sep-08	11:00 AM	28-Sep-08	04:00 PM	\$99.52	\$0.00	\$4.98	\$104.50
Shefford Road Park (Potvin Park) - Sports Field-Ultimate West	Sun	28-Sep-08	11:00 AM	28-Sep-08	04:00 PM	\$99.52	\$0.00	\$4.98	\$104.50

**iv) Additional Fees**

**v) Payment Method**

Rental Fees	Extra Fees	Tax	Rental Total	Damage Deposit	Total Applied	Balance	Current
\$676.75	\$0.00	\$33.85	\$710.60	\$0.00	\$606.10	\$104.50	\$104.50

Balance of rental due and payable immediately

Payment Type	Reference	Amount	Date	Receipt Number
Account Adjustment	Rental	\$940.50	31-Jul-08	3673618
Account Adjustment	Rental	(\$940.50)	31-Jul-08	3673618
Account Adjustment	Rental	\$940.50	31-Jul-08	3673618
Account Adjustment	Rental	(\$334.40)	31-Jul-08	3673618

**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:** \_\_\_\_\_

**Marcia Morris**

Business: (613) 565-9877

Date: \_\_\_\_\_

**X:** \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_