



Printed: 09-May-10, 11:01 AM

User: berginal

Contract #: 403941

Date:

06-May-10

User: Status: yetmanje Firm

Susan Driedger Ottawa-Carleton Ultimate Assoc. (Adult) 875 Bank ST # 1

Ottawa, ON K1S 3W4

The City of Ottawa hereby grants Ottawa-Carleton Ultimate Assoc. (Adult) (hereinafter called the "Licensee") represented by Susan Driedger, 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 HST

Ottawa Carleton Ultimate Association

ii) Conditions of Use Please read regulations attached.

iii) Date and Times of Use # of Bookings: 15 Starting: Sun 16 May 10 06:30 PM Expected: 0

Ending: Sun 22 Aug 10 08:30 PM

Facility Day **Start Date Start Time End Date End Time** Mode Weeks Springhurst Park - Sportsfield Sun 16-May-10 06:30 PM 22-Aug-10 08:30 PM Weekly 15

iv) Additional Fees

(Grassy Area)

v) Payment Method

Rental Fees	Extra Fees	Tax	Rental Total	Damage Deposit	Total Applied	Balance	Current
\$789.82	\$0.00	\$68.92	\$858.74	\$0.00	\$442.24	\$416.50	\$416.50

Complete payment of \$858.74 due on Saturday, May 01, 2010

 Date
 Amount

 Saturday, May 1,2010
 \$829.20

 Thursday, May 6,2010
 \$29.54

Payment Type	Reference	Amount	Date	Receipt Number
Cheque	Rental	\$55.28	28-Aug-09	4409195
Cheque	Rental	\$55.28	28-Aug-09	4409195
Cheque	Rental	\$55.28	28-Aug-09	4409195
Cheque	Rental	\$53.45	28-Aug-09	4409195
Cheque	Rental	\$55.28	28-Aug-09	4409195
Cheque	Rental	\$55.28	28-Aug-09	4409195
Recreation Invoice Clearing	Rental	\$41.80	10-Sep-09	4435699
Recreation Invoice Clearing	Rental	\$35.21	10-Sep-09	4435699
Account Adjustment	Rental	(\$3.21)	08-Oct-09	4487766
Account Adjustment	Rental	(\$52.07)	08-Oct-09	4487768
Account Adjustment	Rental	(\$41.80)	08-Oct-09	4487768
Account Adjustment	Rental	\$20.07	08-Oct-09	4487768
Account Adjustment	Rental	\$55.28	08-Oct-09	4487768
Account Adjustment	Rental	\$18.52	08-Oct-09	4487768
Account Adjustment	Rental	(\$55.28)	08-Oct-09	4487766
Account Adjustment	Rental	\$55.28	08-Oct-09	4487766
Account Adjustment	Rental	\$1.83	08-Oct-09	4487766
Account Adjustment	Rental	\$36.76	08-Oct-09	4487766

vi) Other Information

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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:	X:
Susan Driedger	Name:
Business: (613) 860-6282 Fax: (866) 225-6282	Title:
Date:	Date:

The Goods and Services Tax of 5% applies to recreation programs, services and materials where applicable and is included in the fees. As of May 1st, the HST for programs and services purchased with a start date after July 1st will replace this GST. Existing programs that are GST exempt will remain HST exempt.

For more information, visit the Government of Ontario web site: www.rev.gov.on.ca/en/notices/hst/03.html

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