

## **Ottawa Rental Contract**

Printed: 09-May-10, 10:55 AM User: berginal

Susan Driedger	Contract #: Date:	403008 08-May-10
Ottawa-Carleton Ultimate Assoc. (Adult)	User:	yetmanje
875 Bank ST # 1	Status:	Firm
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 Tournament HST Ottawa Carleton Ultimate Association								
ii) Conditions of Use	Please read regulations attached.								
iii) Date and Times of Use	# o	# of Bookings: 8 Starting: Sat 31 Jul 10 09: Ending: Sun 01 Aug 10 05						Expect	ed: 0
Facility	Day	Start Date	Start Time	End Date	End Time	Fee	Extra Fee	Тах	Total
Shefford Road Park (Potvin Park) - Sports Field-East	Sat	31-Jul-10	09:00 AM	31-Jul-10	05:00 PM	\$313.63	\$0.00	\$40.77	\$354.40
Shefford Road Park (Potvin Park) - Sports Field-Ultimate East	Sat	31-Jul-10	09:00 AM	31-Jul-10	05:00 PM	\$313.63	\$0.00	\$40.77	\$354.40
Shefford Road Park (Potvin Park) - Sports Field-Ultimate West	Sat	31-Jul-10	09:00 AM	31-Jul-10	05:00 PM	\$313.63	\$0.00	\$40.77	\$354.40
Shefford Road Park (Potvin Park) - Sports Field-West	Sat	31-Jul-10	09:00 AM	31-Jul-10	05:00 PM	\$313.63	\$0.00	\$40.77	\$354.40
Shefford Road Park (Potvin Park) - Sports Field-East	Sun	01-Aug-10	09:00 AM	01-Aug-10	05:00 PM	\$313.63	\$0.00	\$40.77	\$354.40
Shefford Road Park (Potvin Park) - Sports Field-Ultimate East	Sun	01-Aug-10	09:00 AM	01-Aug-10	05:00 PM	\$313.63	\$0.00	\$40.77	\$354.40
Shefford Road Park (Potvin Park) - Sports Field-Ultimate West	Sun	01-Aug-10	09:00 AM	01-Aug-10	05:00 PM	\$313.63	\$0.00	\$40.77	\$354.40
Shefford Road Park (Potvin Park) - Sports Field-West	Sun	01-Aug-10	09:00 AM	01-Aug-10	05:00 PM	\$313.63	\$0.00	\$40.77	\$354.40

## iv) Additional Fees

Payment Method							
Rental Fees	Extra Fees	Tax	Rental Total	Damage Deposit	Total Applied	Balance	Current
\$2,509.04	\$0.00	\$326.16	\$2,835.20	\$0.00	\$0.00	\$2,835.20	\$0.00
	Complet	te payment of	\$2,835.20 due on l	-riday, July 16, 2010			
	Date			Amount			
	Friday, Ju	ul 16,2010		\$2,835.20			

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