



Rental Contract - Permit

GST # R119457869

City of Calgary
Calgary Recreation
P.O. Box 2100 Stn. M # 68
Calgary
AB T2P 2M5
Phone: 268-3800

Calgary Sport & Social Club League-Otd (I)
#202-4702 1 ST SW
Calgary T2G 0A2

Attn: Jon Diment

Account Ph#: 403-244-7529
Account Email: jon@calgarysportsclub.com
Client Ph#: Not Provided
Client Email: Not Provided

Booking #: 4147406

Date: 2024-03-27

Event: 2024 Adult Kickball PickUp - Spring (FAI)

City of Calgary hereby grants Calgary Sport & Social Club League-Otd (I) (represented by Jon Diment), permission to use the Facilities as outlined, subject to any and all terms and conditions specific to these facilities. Payments of fees for all dates listed on this contract must be paid on or before the payment due date indicated. The Group and individual will be held responsible for payment of all dates, future and past, until a written request for cancellation or amendment is received unless directed otherwise by the facility booking representative. Charges will be assessed against the cancellation or amendment deadline. Contact the facility booking representative for deadline information.

Date(s) and Time(s) of Use:	# of Appointments	Starting:2024-04-23	Expected/Max Attendance
	8	Ending: 2024-06-11	25

Conditions of Use

All groups must have permit with them during bookings to avoid conflict. If non-permitted user is occupying site, please contact City staff if available on site, or call 311. Play during inclement weather is prohibited. Any groups caught playing during inclement weather where damages occur will be financially responsible for repairs.

Failure to observe facility regulations including but not limited to failure to meet payment deadlines, subletting, verbal, physical abuse, alcohol, or drug use may result in consequences including the cancellation of permit(s) and loss of renewal privileges. A full list of use/regulations may be requested by contacting the Customer Service Centre at (403) 268-3800 #2 or emailing facilitybooking@calgary.ca.

Payment is due 30 days prior to first booking. Payment is due immediately for requests of five bookings or less. Spring renewals are due by March 15 each year. Permit or invoice number needs to be included with your payment.

E Class fields are non-refundable as of April 15 each year.

Field maintenance requests, complaints, and portable toilet placement must be submitted by calling 311.

The City reserves the right to revise or cancel permits at any time.

Facility/Equipment	Date and Time	Appointments	Quantity Hrs/#	Rate	Total (Excl Tax)
Fairview FAI209					
B1FAI01 - A/M - SE Fairview JHS	Tue 6:00PM- 9:00PM	8	24.00		
Dates: Apr 23, Apr 30, May 07, May 14, May 21, May 28, Jun 04, Jun 11					
<i>Excluded:</i>					
Risk Management Fee	Tue 6:00PM- 9:00PM	1	1.00		
Dates: Apr 23					
<i>Excluded:</i>					



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Net Value	
Tax	
TOTAL Booking	
24.00 Hours	

Additional Notes:

A0: SR# 24-00203849 - Booked as requested ---MSN @ CSC. Mar 27, 2024

I, **Jon Diment**, acknowledge and agree that I have read the terms and conditions included and/or attached and agree to be bound by them, my entry or the entry of one or more of the people I represent to the facility on the first date listed on this permit will confirm my acceptance of all the terms and conditions of this permit; if this permit is taken out in the name of a group or company, I have the authority of that group or company to bind it and its members to this agreement and the terms and conditions contained herein. Please contact the undersigned if there are errors or omissions in this permit.

Arenas & Athletic Parks, Schools, Parks & Picnic Sites Phone (403) 268-3800 option #2 Mail Code #68
For all other facilities, contact the facility booking representative