

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 Account Ph#: 403-244-7529

Account Email: jon@calgarysportsclub.com

inan. jon@eargaryspere

Client Ph#:

Attn: Justin Allen Client Email: justin@calgarysportsclub.com

Booking #: 3558843 Date: 2023-04-11

Event: 2023 Adult FALL Soccer PU (BED/RIV)

City of Calgary hereby grants Calgary Sport & Social Club League-Otd (I) (represented by Justin Allen), 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:2023-10-01 Expected/Max Attendance

1 Ending: 2023-10-01 1000000

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 3-1-1. For conditions of play during inclement weather, see additional notes. 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, email facilitybooking@calgary.ca or visiting www.calgary.ca. Payment is due 30 days prior to first booking.

Payment

For any request under 5 bookings, payment is due immediately. Spring renewals are due by March 15th. Permit or invoice number needs to be included with your payment. E Class fields are non-refundable as of April 15th

Field maintenance requests, complaints including port o potti placement contact 3-1-1

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

Facility/Equipment D	ate and Time		Appointments	Quantity Hrs/#	Rate	Total (Excl Tax)
Beddington Heights BED723 - V S1BED02 - Minor - South - St Bedd EL Dates: Oct 01		3:00PM-5:00PM	1	2.00		
Risk Management Fee Dates: Oct 01 Excluded:	Sun	3:00PM- 5:00PM	1	1.00		

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Net Value

Tax

TOTAL Booking 2.00 Hours

Additional N	lotes:
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I, **Justin Allen**, 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

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