



Delta Rental Permit 2

Printed: 23-Feb-10, 02:57 PM

User: cuthbert

Contract #: 141056
Date: 23-Feb-10

User: cuthbert
Status: Firm

The Corporation of Delta, ("Delta") hereby grants GN Youth Sporting Club (hereinafter called the "Licensee") as represented by Peter Mattoo, permission to use the Facility(ies) listed below, subject to the Terms and Conditions of this Permit as contained herein and attached hereto, all of which form part of this Permit.

i) Purpose of Use Soccer Syn Turf Field Yth
GN Sport YOUTH - Mackie PK syn- Summer 2010

ii) Conditions of Use - General

- (1) **PARKING:** Vehicles to use designated Facility parking areas only. See Booking Clerk for more details.
- (2) **ALCOHOLIC BEVERAGES:** No alcoholic beverages are to be dispensed, sold or consumed in the Facility(ies) at any time unless specifically provided for in Terms & Conditions - Section 7 of this Permit. (see reverse for further details)
- (3) **SAFETY:** It is the responsibility of the Licensee to inspect the Facility(ies) prior to the commencement of any event to ensure that the Facility(ies) is free of hazards.
- (4) **INSURANCE:** The Licensee must provide to Delta a copy of a valid Certificate of Insurance prior to its first use of any Facility(ies) pursuant to the Terms & Conditions - Section 14 of this Permit. (see reverse for further details)

iii) Date and Times of Use # of Bookings: 35 Starting: Tue 20 Apr 10 05:00 PM Ending: Thu 19 Aug 10 09:00 PM Expected: 0

Facility	Day	Start Date	Start Time	End Date	End Time	Mode	Weeks
Mackie Pk - Synthetic Turf Sr (Lights)	Tue	20-Apr-10	05:00 PM	17-Aug-10	07:00 PM	Weekly	18
Mackie Pk - Synthetic Turf Sr (Lights)	Thu	22-Apr-10	07:00 PM	19-Aug-10	09:00 PM	Weekly	18
Mackie Pk - Synthetic Turf Sr (Lights)	Thu	01-Jul-10	07:00 PM	01-Jul-10	09:00 PM	Exclusion	1

iv) Additional Fees

Extra Fee - Bookings	Hours	Quantity	Charge	Tax	Total
Park Field Lights-Youth	8:30	17	\$46.75	\$2.38	\$49.13
	8:30	17	\$46.75	\$2.38	\$49.13

v) Payment Method

Rental Fees	Extra Fees	Tax	Rental Total	Damage Deposit	Total Applied	Balance	Current
\$0.00	\$46.75	\$2.38	\$49.13	\$0.00	\$0.00	\$49.13	\$0.00

Monthly booking charges due according to the following schedule.

Date	Amount
Wednesday, Mar 31,2010	\$5.78
Friday, Apr 30,2010	\$11.56
Monday, May 31,2010	\$11.56
Wednesday, Jun 30,2010	\$11.56
Saturday, Jul 31,2010	\$8.67

The undersigned has read, understands and, on behalf of the Licensee, agrees to be bound by this Permit and the Terms & Conditions contained herein and attached hereto; and hereby warrants and represents that he/she executes this Permit on behalf of the Licensee and has sufficient power, authority and capacity to bind the Licensee with his/her signature.

GN Youth Sporting Club

X Per: Peter Mattoo
Name: Peter Mattoo
Title: _____

GN Youth Sporting Club
8313 116 ST
Delta BC V4C 5V3
Home: ()
Fax: (604)590-1827

Date: 25 March 2010

The Corporation of Delta

X Per: Jamie Collett
Name: _____
Title: _____

Delta Parks, Recreation & Culture

Date: Feb 24 2010

User: cuthbert

Contract #: 141056
Date: 23-Feb-10

User: cuthbert
Status: Firm

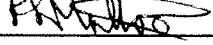
vi) Other Information

vii) Conditions of Use - Function

Players/coaches permitted on the field, spectators behind the fence. No pop up tents permitted on the synthetic field surface. No food, gum etc. Water only. Please remove and lock up portable goals after use. Any time slots booked and not used will be subject to a \$10/hour fee. It is your responsibility to move & lock the goals into the on site storage compound after use.

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GN Youth Sporting Club

X Per: 
Name: Peter Mattoo
Title: _____

GN Youth Sporting Club
8313 116 ST
Delta BC V4C 5V3
Home: ()
Fax: (604)590-1827

Business: (604)415-7856

Date: 25 March 2010

The Corporation of Delta

X Per: _____
Name: _____
Title: _____

Delta Parks, Recreation & Culture

Date: _____

Contract #: 140991
Date: 19-Feb-10

User: cuthbert
Status: Firm

iv) Additional Fees

Extra Fee - Bookings	Hours	Quantity	Charge	Tax	Total
Park Field Lights-Youth	1:00	2	\$5.50	\$0.28	\$5.78
	1:00	2	\$5.50	\$0.28	\$5.78

v) Payment Method

Rental Fees	Extra Fees	Tax	Rental Total	Damage Deposit	Total Applied	Balance	Current
\$0.00	\$5.50	\$0.28	\$5.78	\$0.00	\$0.00	\$5.78	\$0.00

Monthly booking charges due according to the following schedule.

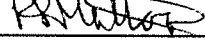
Date	Amount
Wednesday, Jun 30,2010	\$5.78

vi) Other Information

vii) Conditions of Use - Function

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X Per: 
Name: Peter Mattoo
Title: _____

The Corporation of Delta

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8313 116 ST

Delta BC V4C 5V3

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Date: 25 March 2010

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