

Laurie Lindberg

From: Jason Kabel
Sent: April-27-17 5:34 PM
To: Laurie Lindberg
Subject: 2016 Tour de Fort charges
Attachments: SKM_C364e17042717240.pdf

Hi Laurie,

We don't have one report that could print as we had the 2 Spring bookings of the year in Class and the 2 Fall bookings in Active (1 was cancelled – weather I believe). There are typically 5 shows booked for each Tour de Fort season.

Please find the 2016 contracts for the 4 shows attached with a summary below.

March 5, 2016	Total (including HST)
Theatre Rental	313.42
Seat surcharge x 178	301.71
Weekend Janitor	361.60 (8 hours x \$40 – RRDSB)

April 17, 2016	
Theatre Rental	313.42
Seat surcharge x 216	366.12
Weekend Janitor	361.60 (8 hours x \$40 – RRDSB)

October 11, 2016	
Theatre Rental	317.19
Seat surcharge x 344	583.08

December 2, 2016	
Theatre Rental	317.19
Seat surcharge x 230	<u>389.85</u>

TOTAL	\$3,625.18
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Thanks,
Jason



Jason Kabel, B.Sc., B.Ed.
Manager of Community Services
740 Scott Street Fort Frances, ON P9A 1H8
Tel: 807-274-4561 ext. 1719 Fax: 807-274-3799
jkabel@fort-frances.com | www.fort-frances.com

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Rental Contract / Permit Margin fix

Printed: 27 Apr 2017, 04:20 PM

User: mbelluz

Contract #: 9539
Date: 25 May 2015

User: mbelluz
Status: Firm

Memorial Sports Centre, 740 Scott Street, Fort Frances, Ontario P9A 1H8 hereby grants Tour de Fort (hereinafter called the "Licensee") represented by Tara Hamilton, 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
tour de fort
The Fortunate Ones & Danny Michel

ii) Conditions of Use
If your group/organization is charging an admission fee, a \$1.00 surcharge per person for residents and a \$2.00 surcharge per person for non-residents will be collected upon payment. Ushers are required. Please contact Gloria Bergner at 807-274-1489. All equipment & sets must be vacated from the Theatre within 7 days of the event.

iii) Date(s) and Time(s) of Use
of Bookings: 1 Starting: Sat 05 Mar 16 03:30 PM Expected: 0
Ending: Sat 05 Mar 16 10:00 PM

Facility/Equipment	Day	Start Date	Start Time	End Date	End Time	Fee	XFee	Tax	Total
Townshend Theatre - Townshend Theatre	Sat	05 Mar 2016	03:30 PM	05 Mar 2016	10:00 PM	\$277.36	\$0.00	\$36.06	\$313.42

iv) Additional Fees

Extra Fee - Rental	Quantity	Charge	Tax	Total
TT Resident Seat Surcharge 1.50 per	178	\$267.00	\$34.71	\$301.71
Weekend Janitor Fees 40.00 per hour +HST	8	\$320.00	\$41.60	\$361.60
				\$663.31

v) Payment Method

Rental Fees	Extra Fees	Tax	Rental Total	Damage Deposit	Total Applied	Balance	Current
\$277.36	\$587.00	\$112.37	\$976.73	\$0.00	\$976.73	\$0.00	\$0.00

Balance of rental due and payable immediately.

Payment Type	Reference	Amount	Date	Receipt Number
Invoice	Rental	\$976.73	24 Mar 2016	52961

vi) Other Information

vii) Additional Notes
Townshend Theatre - Townshend Theatre

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.

X: _____

X: _____

Tara Hamilton

Name: _____

Tour de Fort
PO Box 51
Fort Frances ON P9A 3M5
Canada

Title: _____



Rental Contract / Permit Margin fix

Printed: 27 Apr 2017, 04:20 PM

User: mbelluz

Contract #: 9540
Date: 25 May 2015

User: mbelluz
Status: Firm

Memorial Sports Centre, 740 Scott Street, Fort Frances, Ontario P9A 1H8 hereby grants Tour de Fort (hereinafter called the "Licensee") represented by Tara Hamilton, 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 tour de fort
Gordie Mackeeman

ii) Conditions of Use If your group/organization is charging an admission fee, a \$1.00 surcharge per person for residents and a \$2.00 surcharge per person for non-residents will be collected upon payment. Ushers are required. Please contact Gloria Bergner at 807-274-1489. All equipment & sets must be vacated from the Theatre within 7 days of the event.

iii) Date(s) and Time(s) of Use # of Bookings: 1 Starting: Sun 17 Apr 16 03:30 PM Expected: 0
Ending: Sun 17 Apr 16 10:00 PM

Facility/Equipment	Day	Start Date	Start Time	End Date	End Time	Fee	XFee	Tax	Total
Townshend Theatre - Townshend Theatre	Sun	17 Apr 2016	03:30 PM	17 Apr 2016	10:00 PM	\$277.36	\$0.00	\$36.06	\$313.42

iv) Additional Fees

Extra Fee - Rental	Quantity	Charge	Tax	Total
TT Resident Seat Surcharge 1.50 per	216	\$324.00	\$42.12	\$366.12
Weekend Janitor Fees 40.00 per hour +HST	8	\$320.00	\$41.60	\$361.60
				\$727.72

v) Payment Method

Rental Fees	Extra Fees	Tax	Rental Total	Damage Deposit	Total Applied	Balance	Current
\$277.36	\$644.00	\$119.78	\$1,041.14	\$0.00	\$1,041.14	\$0.00	\$0.00

Balance of rental due and payable immediately.

Payment Type	Reference	Amount	Date	Receipt Number
Invoice	Rental	\$1,041.14	25 Apr 2016	52994

vi) Other Information

vii) Additional Notes
Townshend Theatre - Townshend Theatre

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.

X: _____

X: _____

Tara Hamilton

Name: _____

Tour de Fort
PO Box 51
Fort Frances ON P9A 3M5
Canada

Title: _____

Permit Contract

Memorial Sports Centre - Fort Frances
 740 Scott Street
 Fort Frances, ON P9A 1H8
 Phone: (807) 274-4561
 FAX: (807) 274-3799
 Email: sports@fort-frances.com

Permit #434, Approved

Apr 22, 2016 3:34 PM



FORTFRANCES
BOUNDLESS

Company: Tour De Fort
 P.O. Box 51
 Fort Frances, ON P9A 3M5

Agent: John Payne
 Email: jwipayne@hotmail.com

Customer Type: General Public
 Prepared By: Melissa Belluz

Home: (807) 274-6182

Charges	Taxes	Discounts	Total Charges	Deposits	Deposit Taxes	Total Payments	Refunds	Balance
\$796.70	\$103.57	\$0	\$900.27	\$0	\$0	(\$900.27)	\$0	\$0

RESERVATIONS

Event	Resource	Center	Notes
Tour De Fort Terri Clark Type: Show Attend/Qty: 399	Townshend Theatre	Townshend Theatre 440 McIrvine Rd Fort Frances, ON P9A 3T8 (807) 274-4561	--
Days Requested	Event Begins	Duration	Event Ends
Day	Date		Date
Tuesday	Oct 11, 2016	3:30 PM	Oct 11, 2016
		6½ hours	10:00 PM
	Summary		Notes
Total Number of Dates: 1			--
Total Time: 6½ hours			

CHARGES

Description	Event / Resource	Unit Fee	Units	Tax Charge
Townshend Theatre Show Run 7 hours Res	Tour De Fort Terri Clark #434 Townshend Theatre	\$280.70	1.00	HST: \$317.19 \$36.49
Seat Charge Res	Tour De Fort Terri Clark #434 Townshend Theatre	\$1.50	344.00	HST: \$583.08 \$67.08

Payments and Refunds

Receipt #	Date	Charge Description	Resource Event	Payment
1000115.011	Nov 22, 2016	Townshend Theatre Show Run 7 hours Res	Townshend Theatre Tour De Fort Terri Clark #434	\$317.19

Permit Contract

Memorial Sports Centre - Fort Frances
 740 Scott Street
 Fort Frances, ON P9A 1H8
 Phone: (807) 274-4561
 FAX: (807) 274-3799
 Email: sports@fort-frances.com

Permit #435, Approved

Apr 22, 2016 3:41 PM



FORTFRANCES
BOUNDLESS

Company: Tour De Fort
 P.O. Box 51
 Fort Frances, ON P9A 3M5

Agent: John Payne
 Email: jwipayne@hotmail.com

Customer Type: General Public
 Prepared By: Melissa Belluz

Home: (807) 274-6182

Charges	Taxes	Discounts	Total Charges	Deposits	Deposit Taxes	Total Payments	Refunds	Balance
\$625.70	\$81.34	\$0	\$707.04	\$0	\$0	(\$707.04)	\$0	\$0

▼ RESERVATIONS

Event	Resource	Center	Notes
Tour De Fort Boreal Type: Show Attend/Qty: 299	Townshend Theatre	Townshend Theatre 440 McIrvine Rd Fort Frances, ON P9A 3T8 (807) 274-4561	--

Days Requested	Event Begins	Duration	Event Ends
Day Date			Date Time
Friday Dec 2, 2016	3:30 PM	6½ hours	Dec 2, 2016 10:00 PM
	Summary		Notes

Total Number of Dates: 1
 Total Time: 6½ hours

▼ CHARGES

Description	Event / Resource	Unit Fee	Units	Tax Charge
Townshend Theatre Show Run 7 hours Res	Tour De Fort Boreal #435 Townshend Theatre	\$280.70	1.00	HST: \$317.19 \$36.49
Seat Charge Res	Tour De Fort Boreal #435 Townshend Theatre	\$1.50	230.00	HST: \$389.85 \$44.85

▼ Payments and Refunds

Receipt #	Date	Charge Description	Resource Event	Payment
1000136.011	Feb 23, 2017	Townshend Theatre Show Run 7 hours Res		\$317.19