



REPORT

TO: Mayor Avis & Council

FROM: Jason Kabel, Community Services Division Manager

DATE: February 16, 2018

RE: Davis & Nolan Ross re: Request Ice Time Invoice Review

At the regular meeting of Council on February 12, 2018, Council referred the email received January 4, 2018 from Davis & Nolan Ross re: Request Ice Time Invoice Review to the Community Services Executive Committee for recommendation with input from Administration & Finance Executive Committee.

On the attached letter, the request is as follows:
we would greatly appreciate it if you would review our bill for the ice time we did not use (on August 21st-23rd).

Attached is the rental contract for the ice that the Ross brothers booked to operate their power skating clinic, Monday, August 21, 2017 to Wednesday, August 23, 2017, summarized below:

DATE	START TIME	END TIME	FEE	TAX	TOTAL
Mon., Aug. 21	10:00am	4:00pm	\$704.12	\$91.54	\$795.66
Tue., Aug 22	10:00am	4:00pm	\$704.12	\$91.54	\$795.66
Wed., Aug 23	10:00am	4:00pm	\$704.12	\$91.54	\$795.66
TOTALS			\$2,112.36	\$274.62	\$2,386.98

The enclosed letter specifies that 2 hours per day, of the 6 hour daily booking, were not used, or 6 of 18 hours total were unused.

6hours x \$117.35/hr = **\$704.10** (amount of ice-time stated unused)

Recommendation

Determine if you are willing to reduce the ice fee as requested.

Respectfully Submitted,

A handwritten signature in black ink, appearing to read "J Kabel".

Jason Kabel