

GST # R119457869

City of Calgary
Calgary Recreation
P.O. Box 2100 Stn. M # 68

Calgary AB T2P 2M5 Phone: 268-3800

West Hill Softball Association 39 Sterling Springs CR Calgary T3Z 3J6

Attn: Nicole Genereux

Account Ph#:

Account Email: info@westhillsoftball.ca

Client Ph#: 403-663-1675

Client Email: generenh@gmail.com

Booking #: 4566626 Date: 2024-12-12

Event: 2025 Minor Softball Renewal (GBK/GLA) (1of2)

City of Calgary hereby grants West Hill Softball Association (represented by Nicole Genereux), 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:2025-04-15 Expected/Max Attendance

171 Ending: 2025-07-10 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 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)
Glamorgan GLA651 B1GLA14 - A/M - N Glamorgan Pk Wed 6:00PM- 9:00PM Dates: Apr 16, Apr 23, Apr 30, May 07, May 14, May 21, May 28, Jun	13	39.00	\$4.16	\$162.24
04, Jun 11, Jun 18, Jun 25, Jul 02, Jul 09 Excluded:	_	0.4.00	41.10	***
B1GLA13 - A/M - NC Glamorgan Pk Thu 6:00PM- 9:00PM Dates: Apr 17, Apr 24, May 01, May 08, May 15, May 22, May 29 Excluded:	7	21.00	\$4.16	\$87.36
B1GLA14 - A/M - N Glamorgan Pk Thu 6:00PM- 9:00PM Dates: Apr 17, Jun 05, Jun 12, Jun 19, Jun 26, Jul 03, Jul 10 Excluded: Apr 24, May 01, May 08, May 15, May 22, May 29	7	21.00	\$4.16	\$87.36

Printed: As of: 2025-03-03 10:58 AM Page 1 of 4



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Facility/Equ	ipment Date and Time	Appointments	Quantity Hrs/#	Rate	Total (Excl Tax)
Glamorgan	GLA651				
B1GLA14 - A	A/M - N Glamorgan Pk Mon 6:00PM- 9:00PM	12	36.00	\$4.16	\$149.76
Dates: Excluded:	Apr 21, Apr 28, May 05, May 12, May 19, May 26, Jun 02, Jun 09, Jun 16, Jun 23, Jun 30, Jul 07				
			22.22	04.40	0440.70
	A/M - N Glamorgan Pk Tue 6:00PM-9:00PM	12	36.00	\$4.16	\$149.76
Dates: Excluded:	Apr 22, Apr 29, May 06, May 13, May 20, May 27, Jun 03, Jun 10, Jun 17, Jun 24, Jul 01, Jul 08				
Glenbrook			07.00		****
	M/O - SE Glenbrook EL Tue 6:00PM-9:00PM	9	27.00	\$4.16	\$112.32
Dates:	Apr 15, Apr 22, Apr 29, May 06, May 13, May 20, May 27, Jun 03, Jun 10				
Excluded:	00, 0411 10				
B1GBK01 -	M/O - NE Glenbrook EL Tue 6:00PM- 9:00PM	9	27.00	\$4.16	\$112.32
Dates:	Apr 15, Apr 22, Apr 29, May 06, May 13, May 20, May 27, Jun			·	•
Footoded	03, Jun 10				
Excluded:					
	M/O - NE Glenbrook EL Wed 6:00PM- 9:00PM	9	27.00	\$4.16	\$112.32
Dates:	Apr 16, Apr 23, Apr 30, May 07, May 14, May 21, May 28, Jun 04, Jun 11				
Excluded:	or, our m				
B1GBK03 -	M/O - SE Glenbrook EL Wed 6:00PM- 9:00PM	9	27.00	\$4.16	\$112.32
Dates:	Apr 16, Apr 23, Apr 30, May 07, May 14, May 21, May 28, Jun	-		*	****
Frankride de	04, Jun 11				
Excluded:					
	M/O - SE Glenbrook EL Thu 6:00PM-9:00PM	9	27.00	\$4.16	\$112.32
Dates:	Apr 17, Apr 24, May 01, May 08, May 15, May 22, May 29, Jur 05, Jun 12	1			
Excluded:	50, 5dii 12				
B1GBK01 -	M/O - NE Glenbrook EL Thu 6:00PM-9:00PM	9	27.00	\$4.16	\$112.32
Dates:	Apr 17, Apr 24, May 01, May 08, May 15, May 22, May 29, Jur				
Fueluded.	05, Jun 12				
Excluded:					

Printed: As of: 2025-03-03 10:58 AM

Page 2 of 4



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Facility/Equipment Date and Time	Appointments	Quantity Hrs/#	Rate	Total (Excl Tax)
Glenbrook GBK607				
B1GBK01 - M/O - NE Glenbrook EL Sat 9:00AM-12:00	PM 8	24.00	\$4.16	\$99.84
Dates: Apr 19, Apr 26, May 03, May 10, May 17, May 24, May 31 07 Excluded:	, Jun			
B1GBK03 - M/O - SE Glenbrook EL Sat 9:00AM-12:00	PM 8	24.00	\$4.16	\$99.84
Dates: Apr 19, Apr 26, May 03, May 10, May 17, May 24, May 31			,	****
Excluded:				
B1GBK03 - M/O - SE Glenbrook EL Sun 12:00PM- 3:00		24.00	\$4.16	\$99.84
Dates: Apr 20, Apr 27, May 04, May 11, May 18, May 25, Jun 01, 08 Excluded:	Jun			
B1GBK03 - M/O - SE Glenbrook EL Sun 6:00PM- 9:00I	РМ 9	27.00	\$4.16	\$112.32
Dates: Apr 20, Apr 27, May 04, May 11, May 18, May 25, Jun 01, 08, Jun 15		27.00	Ψ4.10	Ψ112.02
Excluded:				
B1GBK01 - M/O - NE Glenbrook EL Sun 12:00PM- 3:00	PM 8	24.00	\$4.16	\$99.84
Dates: Apr 20, Apr 27, May 04, May 11, May 18, May 25, Jun 01, 08 Excluded:	Jun			
	РМ 9	27.00	\$4.16	\$112.32
Dates: Apr 20, Apr 27, May 04, May 11, May 18, May 25, Jun 01, 08, Jun 15		27.00	Φ4.10	\$112.32
Excluded:				
B1GBK01 - M/O - NE Glenbrook EL Mon 6:00PM- 9:00I	PM 8	24.00	\$4.16	\$99.84
Dates: Apr 21, Apr 28, May 05, May 12, May 19, May 26, Jun 02 09	, Jun			
Excluded:				
B1GBK03 - M/O - SE Glenbrook EL Mon 6:00PM- 9:00F	PM 8	24.00	\$4.16	\$99.84
Dates: Apr 21, Apr 28, May 05, May 12, May 19, May 26, Jun 02 09	, Jun			
Excluded:				

Printed: As of: 2025-03-03 10:58 AM Page 3 of 4



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Facility/Equipment	Date and Time	Appointments	Quantity Hrs/#	Rate	Total (Excl Tax)
Risk Management Fee			1		\$5.75

Net Value		\$2,038.94
Тах		\$100.89
TOTAL Booking	513.00 Hours	\$2,139.83

Additional Notes:

I, **Nicole Genereux**, 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

Printed: As of: 2025-03-03 10:58 AM Page 4 of 4