



# Sales Receipt

GST # R119457869

City of Calgary

Calgary Recreation  
P.O. Box 2100 Str. M # 68  
Calgary  
AB T2P 2M5  
Phone: 268-3800

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

Account : 7214  
Receipt #: 5276203  
Issued: 2025-12-15  
Home #: 403-663-1675  
Email: info@westhillsoftball.ca

Sale Item	Amount
AP- Ball Tournament Minor/Hr Shouldice Athletic Park - S Softball #03 <b>2026-Jun-12 4:00 PM - 9:00 PM</b> 5.00	\$146.81
AP- Ball Tournament Minor/Hr Shouldice Athletic Park - S Softball #03 <b>2026-Jun-13 9:00 AM - 9:00 PM</b> 12.00	\$352.34
AP- Ball Tournament Minor/Hr Shouldice Athletic Park - S Softball #04 <b>2026-Jun-12 4:00 PM - 9:00 PM</b> 5.00	\$146.81
AP- Ball Tournament Minor/Hr Shouldice Athletic Park - S Softball #05 <b>2026-Jun-12 4:00 PM - 9:00 PM</b> 5.00	\$146.81
AP- Ball Tournament Minor/Hr Shouldice Athletic Park - S Softball #04 <b>2026-Jun-13 9:00 AM - 9:00 PM</b> 12.00	\$352.34
AP- Ball Tournament Minor/Hr Shouldice Athletic Park - S Softball #05 <b>2026-Jun-13 9:00 AM - 9:00 PM</b> 12.00	\$352.34
AP- Ball Tournament Minor/Hr Shouldice Athletic Park - S Softball #06 <b>2026-Jun-12 4:00 PM - 9:00 PM</b> 5.00	\$146.81
AP- Ball Tournament Minor/Hr Shouldice Athletic Park - S Softball #06 <b>2026-Jun-13 9:00 AM - 9:00 PM</b> 12.00	\$352.34
AP- Ball Tournament Minor/Hr Shouldice Athletic Park - S Softball #03 <b>2026-Jun-14 9:00 AM - 9:00 PM</b> 12.00	\$352.34
AP- Ball Tournament Minor/Hr Shouldice Athletic Park - S Softball #04 <b>2026-Jun-14 9:00 AM - 9:00 PM</b> 12.00	\$352.34



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AP- Ball Tournament Minor/Hr					
Shouldice Athletic Park - S Softball #05	<b>2026-Jun-14</b>	<b>9:00 AM</b>	<b>- 9:00 PM</b>	12.00	\$352.34
AP- Ball Tournament Minor/Hr					
Shouldice Athletic Park - S Softball #06	<b>2026-Jun-14</b>	<b>9:00 AM</b>	<b>- 9:00 PM</b>	12.00	\$352.34
Risk Management Fee				1	\$5.75
Special Event Admin Fee (CSC only)				1	\$25.00
DD required from PE cheicklist from 2025 TKF				1	\$1,000.00
<p>25% Non-Refundable Payment + non refundable  Special event fee of \$921.75 + \$1000.00 DD =  1921.75 due December 23, 2025.  Remaining balance due May 13, 2026.</p>					

**Refunds and Cancellations:** See <https://liveandplay.calgary.ca> and navigate to the Help section for Cancellations & Withdrawals.

**Programs:** Cancellations are subject to a 10% fee (except day camp pre- and post-care and seasonal preschool). Cancellations can be made at <https://liveandplay.calgary.ca> before a program begins. For all other requests, contact the Customer Service Centre at 403-268-3800, Monday to Friday, 8:30 a.m. to 4 p.m.

**Facility Rentals:** An administrative fee will be charged to the renter for any requested cancellations or amendments once a permit has been issued. For more information, contact [facilitybooking@calgary.ca](mailto:facilitybooking@calgary.ca)

**Passes:** Cancelled 10X punch cards will be refunded according to the number of punches remaining. 10X punch card expires 24 months from the date of purchase. Cancellations of term passes (1-month and 12-month) will receive a prorated refund based on number of days/months remaining.

**Contact:** For all other refund and cancellation inquiries, contact the Customer Service Centre at 403-268-3800 or at [liveandplay@calgary.ca](mailto:liveandplay@calgary.ca)

<b>Sub Total</b>	
<b>Tax</b>	<b>\$171.57</b>
<b>TOTAL</b>	<b>\$4,608.28</b>

**Payment:** Visa Card \$4,608.28

**BALANCE** \$0.00