

Vollmer Culture and Recreation PHONE:(519) 969-7771
 Complex
 2121 Laurier Parkway
 HST 108134149RT0001
 LaSalle, ON N9J 0B4

Permit # R1228

Status Approved

Date Dec 15, 2022 11:24 AM

Organization Name	Skate LaSalle - 1	Organization Phone 1	
Customer Type	General Public	Number	
Organization Address	2121 Laurier Parkway LaSalle, ON N9J 3E3		
Agent Name	Brooke Wessman	Home Phone Number	
		Email Address	
System User	Krystal Ryrie		

Rental Fee	\$16,359.66
HST	\$2,078.05
Discounts	\$0.00
Subtotal	\$18,437.71
Deposits	\$0.00
Deposit Discounts	\$0.00
Total Permit Fee	\$18,437.71
Total Payment	\$0.00
Refunds	\$0.00
Balance	\$18,437.71

Skate Ontario Super Series 3 resource(s) 31 booking(s) **Subtotal: \$16,359.66**

[Booking Summary](#)

Multipurpose Room - Full (Room Rental)		Center: Vollmer Culture and Recreation Complex	
START DATE/TIME	END DATE/TIME	ATTENDEE	AMT W/O TAX
Jan 27, 2023 8:00 AM	Jan 28, 2023 10:00 PM	--	\$2,268.00
<i>Occurs on selected dates: Jan 27, 2023, Jan 28, 2023</i>			
Jan 29, 2023 8:00 AM	Jan 29, 2023 6:00 PM	1	\$810.00
Resource level fees			\$0.00
Rink A (Rinks)		Center: Vollmer Culture and Recreation Complex	
START DATE/TIME	END DATE/TIME	ATTENDEE	AMT W/O TAX
Jan 27, 2023 8:00 AM	Jan 27, 2023 12:30 PM	1	\$608.40
Jan 27, 2023 12:30 PM	Jan 27, 2023 2:45 PM	1	\$316.58
Jan 27, 2023 2:45 PM	Jan 27, 2023 4:55 PM	1	\$346.95
Jan 27, 2023 4:55 PM	Jan 27, 2023 7:00 PM	1	\$386.78
Jan 27, 2023 7:00 PM	Jan 27, 2023 10:00 PM	1	\$557.85

Jan 28, 2023 8:00 AM	Jan 28, 2023 9:55 AM	1	\$357.02
Jan 28, 2023 9:55 AM	Jan 28, 2023 12:40 PM	1	\$511.36
Jan 28, 2023 12:40 PM	Jan 28, 2023 3:15 PM	1	\$479.76
Jan 28, 2023 3:15 PM	Jan 28, 2023 6:00 PM	1	\$511.36
Jan 28, 2023 6:00 PM	Jan 28, 2023 10:00 PM	1	\$743.80
Jan 29, 2023 8:00 AM	Jan 29, 2023 9:45 AM	1	\$325.41
Jan 29, 2023 9:45 AM	Jan 29, 2023 11:40 AM	1	\$357.02
Jan 29, 2023 11:40 AM	Jan 29, 2023 1:20 PM	1	\$310.53
Jan 29, 2023 1:20 PM	Jan 29, 2023 3:15 PM	1	\$357.02
Jan 29, 2023 3:15 PM	Jan 29, 2023 4:05 PM	1	\$154.34
Resource level fees			\$650.00

Rink B - Gary Parent (Rinks)	Center: Vollmer Culture and Recreation Complex
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START DATE/TIME	END DATE/TIME	ATTENDEE	AMT W/O TAX
Jan 27, 2023 8:00 AM	Jan 27, 2023 11:00 AM	1	\$397.35
Jan 27, 2023 11:00 AM	Jan 27, 2023 2:15 PM	1	\$457.28
Jan 27, 2023 2:15 PM	Jan 27, 2023 5:00 PM	1	\$432.18
Jan 27, 2023 5:00 PM	Jan 27, 2023 8:30 PM	1	\$650.83
Jan 27, 2023 8:30 PM	Jan 27, 2023 10:00 PM	1	\$278.93
Jan 28, 2023 8:00 AM	Jan 28, 2023 10:00 AM	1	\$371.90
Jan 28, 2023 10:00 AM	Jan 28, 2023 12:50 PM	1	\$526.24
Jan 28, 2023 12:50 PM	Jan 28, 2023 2:45 PM	1	\$357.02
Jan 28, 2023 2:45 PM	Jan 28, 2023 4:45 PM	1	\$371.90
Jan 28, 2023 4:45 PM	Jan 28, 2023 6:25 PM	1	\$310.53
Jan 28, 2023 6:25 PM	Jan 28, 2023 10:00 PM	1	\$665.71
Jan 29, 2023 8:00 AM	Jan 29, 2023 11:30 AM	1	\$650.83
Jan 29, 2023 11:30 AM	Jan 29, 2023 4:00 PM	1	\$836.78

Payment Schedules	Original Balance: \$18,437.71	Current Balance: \$18,437.71		
DUE DATE	AMOUNT DUE	AMOUNT PAID	WITHDRAWAL ADJUSTMENT	BALANCE
Jan 30, 2023	\$18,437.71	\$0.00	\$0.00	\$18,437.71

X:

Date:

Vollmer Culture and Recreation Complex

Mailing Address: 2121 Laurier Parkway, HST 108134149RT0001, LaSalle,
ON
N9J 0B4
Phone Number: (519) 969-7771

X:

Date:

Skate LaSalle

Customer Type: General Public
Customer ID: 12192
Mailing Address:

Organization Phone 1 Number:
Authorized Agent Name: Brooke Wessman
Home Phone Number:
Email Address: