

Rehoboth Christian Ministries Facility Rental Agreement Appendix 1

Event date:			
Name of renter/organization:			
On-site authorized representative:			
Address of renter:			
Phone number(s):	Email:		
Driver's License number or			
Government issue ID number:			
Credit card number:			
Event contact name/cell number):			
Event date: Whole day Half day	☐ Hours:		
	Start time:		End time:
Full day -Time premises must be vacated:02:00 AM.)	(No later than	n 01:00 AM. /	Alarm is engaged at
Type of event:			
Number of attendees: (Maximum occupa	ncy load is 1	50.)
Alcohol served?	□ No	☐ Yes	
AGLC Liquor License present? (if yes to above)	□ No	☐ Yes	
Copy of AGLC taken:	□ No	☐ Yes	
Liquor License number:			
Name on Liquor License:			•
Food served?	□ No	☐ Yes	
Admission charged?	☐ No	☐ Yes	
Other rental conditions:			

Date(s) requested	Start time(s)	End time(s)	Rent fee
Rates are: Full day: \$800 basic fee	(12 plus Hrs.) Half day	v: \$450 (7 – 12 Hrs.)	
Basic Fee Hourly: \$50.00) per Hr (1-6 Hrs)		
Table rental: 12 round/ 3 rectangle	e - \$8.00/ea		
Chair rental: 150 available - \$3.50/	ea		
Fabric Tablecloth: \$8.75/ea (include			
Sub-total Sub-total			
GST			
TOTAL RENTAL FEE – Due 30 days before event			
Damage deposit			\$500
Key deposit (Key deposit will be forfeited if golf cart key is damaged or lost or not returned when premises are vacated)			\$100
TOTAL DEPOSIT – Due at time of booking			

All amounts due may be paid by e-transfer, cash, certified cheque, or bank draft payable to **REHOBOTH CHRISTIAN MINISTRIES**. Personal cheques will only be accepted at least 30 days before the event.

✓	Damage deposit received:
✓	Rental fee received:
✓	Certificate of Insurance received
	Insurance company:
	Policy number:

√ Key picked up

This information is being collected in accordance with the Canadian Digital Privacy Act and will be used for the purposes of renting a Rehoboth Christian Ministries facility. Information collected will be retained for a period of sixty (60) days after rental. Information may be shared with members of the Royal Canadian Mounted Police if required with respect to this event but is protected by the privacy provisions of the Canadian Digital Privacy Act.



Rehoboth Christian Ministries Facility Rental Agreement Appendix 2: Cleaning and Damage Report

Name of group:	
Name of representative: _	
Event date:	

Facility Rental Inspection Checklist

		Before Event	After Event	Damage/Notes
A.	Community Hall is clean, tidy, and in good			
	repair.			
B.	Celebration Park picnic shelter, gazebo,			
	pergola, and grounds are clean, tidy, and			
	in good repair.			
1.	Damage to walls from previous rentals			
	and general use noted here			
2.	Community Hall walls are clear of visible			
	marks, sticky-tack, painter's tape or			
	string.			
3.	Decorations have been removed. No			
	pushpins, tacks, nails, duct tape or scotch			
	tape may be used.			
4.	Chairs are stacked and stored in			
	designated area.			
5.	Tables are washed and stored in			
	designated area.			
6.	Kitchen surfaces, appliances, and floors			
	are clean.			
7.	Dishes, cutlery, etc. are stored in			
	designated spaces.			

		Before Event	After Event	Damage/Notes
8.	Specific counts:	#Glasses	#Glasses	
		#Plates	#Plates	
		#Mugs	#Mugs	
		#Cups	#Cups	
		#Saucers		
		#Utensils	#Utensils	
		#Forks	#Forks	
		#Knives	#Knives	
_		#Spoons	#Spoons	
9.	Food, beverages, and renter-owned			
	containers are removed.			
10.	Bar area is clean.			
11.	Floors are swept and washed.			
12.	All games and activity equipment are in			
	original condition and returned to their			
	storage areas.			
13.	Bathroom fixtures and appliances are			
	clean.			
14.	Outside premises are clean and free of			
	damage and litter.			
15.	Garbage containers are emptied into the			
	parking lot bin.			
16.	Garbage containers are returned to the			
	designated area.			
17.	Golf cart key is received/returned.			

Final checkout

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\square Lights are turned off and windo	ws are shut.	
\square Doors are locked.		
Cleaning Supply List		
To be supplied by Rehoboth:	To be supplied by Renter:	
Garbage bags	<u> </u>	
Dish soap		

 \square Washrooms, kitchen, and common areas have been checked for loitering guests, garbage, and

Dish cloths
Toilet paper
Broom
Mop
Bucket

Deposit Payout Report

Damage deposit collected	\$
Key deposit collected	\$
Less deductions noted on report and de	scribed here:
Key deposit retained (if applicable)	\$
Cleaning charge (if applicable)	\$
Total deductions from deposits	\$
Amount returned	\$
I hereby agree with the above-noted report regard Community Hall on (date)	
Social Enterprises Supervisor (print name)	Renter (print name)
Social Enterprises Supervisor (signature)	