

Donna Tremblay

From: Don Creed
Sent: March-04-14 11:07 AM
To: temp; Donna Tremblay
Cc: Richard Hoover
Subject: ORC change of hours of operation

Effective March 24th the hours of operation for the ORC will be as follows.

Monday- Thursday

9am- 10pm

Friday

9am-5pm

Saturday

8am-5pm

Sunday

9am-6pm

I see that there are bookings outside of these hours for April 11th and 12th that we will accommodate.

Any questions please let me know.

Thanks,

Don

Don Creed CRS-S

Director of Public Works and Parks

Township of Puslinch

519-763-1470

dcreed@puslinch.ca

temp

From: Chris Burkhart <chrburk@microsoft.com>
Sent: Saturday, March 08, 2014 3:52 PM
To: Rentals
Subject: Question for Ice Time
Attachments: Corporate Letter LKBK- March 2014.pdf

Hi there,

Would the Recreation Centre consider donating a couple of hours of ice time to a local silent auction/dinner raising money for Camp Trillium? I have attached a letter with full details.

In short though, this is the 5th Let Kids be Kids dinner that has been held in Guelph supporting Camp Trillium. <http://www.camptrillium.ca/> This camp is for children and their families that are affected by cancer.

The event will have over 300 people at it and over the last 4 events has raised over \$96,000. The event is May 3rd.

Talk to you soon,
Chris

Chris Burkhart | Account Executive, CIBC | MICROSOFT CANADA
Mobile ☎ 519-831-9223 | chrburk@microsoft.com



I am writing this letter on behalf of the organizing committee of the 5th Let Kids Be Kids fundraiser to raise money for Camp Trillium. Our dinner dance and silent auction will be held in Guelph at Creelman Hall on May 3rd, 2014. We are expecting over 300 guests this year.

Camp Trillium is an organization that provides recreational and camping experiences for children living with cancer and their families. This includes children suffering from the disease, those in remission, siblings, bereaved siblings, and parents. The camp provides over 50 year round programs province wide at no cost to the families. Camp Trillium does not receive any government funding and relies solely on the donations of others.

This past year, the camp welcomed over 3,100 campers. The cost to send each child to camp for one week is \$875. I am proud to say that through the generosity of the guests and local corporate sponsors from the last 4 Let Kids Be Kids fundraisers, we have been able to raise and donate over \$96,000 to help send families to Camp Trillium!

Our committee is comprised of a few friends and family. We are all unpaid volunteers. We do not work for Camp Trillium, we are just people who have had a loved one suffer at the hands of cancer. I myself lost my father to cancer 10 years ago. The thought of a child going through what my father endured during his 5 year battle with cancer is unthinkable. I wanted to honour his courageous battle and want to do my part in trying to help the children affected by cancer, along with their families, enjoy time at Camp Trillium with other families who understand the very adult challenges their lives entail. 100% of the proceeds we raise go directly to the camp.

We are asking your business for your support by being one of our corporate sponsors this year. All sponsors will be displayed on banners in the hall the night of the event. We have 4 levels of sponsorship- Bronze \$150, Silver \$250, Gold \$500 and Platinum \$1000. There is also an opportunity to sponsor the evening's live entertainment, Black Water Draw (Black Water Trio) for \$2500, which will also include your business name/logo on the stage. A charitable donation receipt will be issued by Camp Trillium following the event.

If you have any questions about Camp Trillium or the Let Kids Be Kids benefit, please feel free to visit the camp's website www.camptrillium.com or contact myself at sandz943@hotmail.com or Carrie Arnold at Camp Trillium at CarrieA@camptrillium.com. CRA Registration #13159 9060 RR0001. Donations can be mailed to Sandy Burkhart 5 Huntington Place Guelph, Ontario N1G 4C9 or I can make arrangements to pick it up.

I thank you in advanced for your generosity on behalf of the Planning Committee,

Sandy Lucchese-Burkhart

Payment Request -- Expenses

February-14

Invoice Date	Vendor Name	Invoice #	Description	Expense Code	Amount	Paid by Cheque #
31-Jan-14	Forestell Landscaping	11098	Snow removal PCC	4320	5,000.25	
Materials and repairs						
Total Expenses					\$ 5,000.25	
Capital Expenditures						
Total Capital Expenditures					\$ -	
Remuneration						
		Regular Pay				
		Overtime Pay				
Total Remuneration					-	
Employee Benefits & Life Insurance						
		Manulife				
		Omers				
		CPP				
		EI				
		Workplace Safety Ins.				
		EHT				
Total Employee Benefits & Life Ins					-	
Total Parkland expenses			February-14		5,000.25	

YEARLY REVENUE COMPARISON - COMMUNITY CENTRE / OPTIMIST RECREATION CENTRE

6.2(a)

Year	Room	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Yearly Totals
2011	ALF HALES ROOM	\$ 200.00	\$ 305.00	\$ 360.00	\$ 120.00	\$ 45.20	\$ 45.20	\$ -	\$ 120.00	\$ 1,350.80	\$ 160.00	\$ 680.00	\$ 240.00	\$ 3,626.20
	MACROBBIE ROOM	\$ 1,430.00	\$ 3,200.00	\$ 3,155.00	\$ 4,562.19	\$ 4,104.09	\$ 3,239.86	\$ 1,626.50	\$ 4,895.00	\$ 2,975.00	\$ 4,515.00	\$ 2,992.50	\$ 3,745.00	\$ 40,440.14
	FENCE	-	\$ -	\$ -	\$ -	\$ 80.00	\$ 120.00	\$ 80.00	\$ 240.00	\$ 40.00	\$ 40.00	\$ 40.00	\$ -	\$ 640.00
	SIGN	\$ 120.00	\$ 90.00	\$ 30.00	\$ 90.00	\$ 60.00	\$ -	\$ 60.00	\$ 210.00	\$ 120.00	\$ 30.00	\$ 30.00	\$ 150.00	\$ 990.00
	GYMNASIUM												\$ 325.00	
	RINK PAD												\$ 9,450.00	
	DRINK MACHINE												\$ -	
	TOTAL	\$ 1,750.00	\$ 3,595.00	\$ 3,545.00	\$ 4,772.19	\$ 4,289.29	\$ 3,405.06	\$ 1,766.50	\$ 5,465.00	\$ 4,485.80	\$ 4,745.00	\$ 3,742.50	\$ 13,910.00	\$ 55,471.34
2012	ALF HALES ROOM	\$ 517.50	\$ 567.50	\$ 398.00	\$ 267.50	\$ 267.50	\$ 374.00	\$ 162.15	\$ 187.00	\$ 277.80	\$ 267.50	\$ 267.50	\$ 137.00	\$ 3,690.95
	MACROBBIE ROOM	\$ 1,781.00	\$ 3,262.25	\$ 3,787.50	\$ 4,702.00	\$ 4,265.75	\$ 5,103.50	\$ 2,469.69	\$ 4,228.00	\$ 2,884.85	\$ 4,561.75	\$ 3,545.25	\$ 3,642.75	\$ 44,234.29
	FENCE	\$ -	\$ -	\$ -	\$ -	\$ 200.00	\$ 250.00	\$ 200.00	\$ 250.00	\$ 100.00	\$ 50.00	\$ -	\$ -	\$ 1,050.00
	SIGN	\$ 60.00	\$ 90.00	\$ -	\$ -	\$ 90.00	\$ 180.00	\$ -	\$ 30.00	\$ 300.00	\$ -	\$ 180.00	\$ 30.00	\$ 960.00
	GYMNASIUM	\$ 987.50	\$ 1,237.50	\$ 736.47	\$ 456.25	\$ 353.15	\$ 508.55	\$ 649.75	\$ 635.63	\$ 819.25	\$ 1,836.25	\$ 2,381.83	\$ 1,864.50	\$ 12,466.63
	RINK PAD	\$ 11,700.00	\$ 11,925.00	\$ 4,266.23	\$ 1,132.76	\$ 1,878.15	\$ 2,360.28	\$ 1,871.25	\$ 2,167.88	\$ 2,317.90	\$ 1,786.52	\$ 550.88	\$ 16,356.75	\$ 58,313.60
	DRINK MACHINE	\$ -	\$ 88.03	\$ 77.80	\$ -	\$ 54.70	\$ 298.20	\$ 218.10	\$ 347.50	\$ 144.75	\$ 45.60	\$ 90.50	\$ 40.50	\$ 1,405.68
	TOTAL	\$ 15,046.00	\$ 17,170.28	\$ 9,266.00	\$ 6,558.51	\$ 7,109.25	\$ 9,074.53	\$ 5,570.94	\$ 7,846.01	\$ 6,844.55	\$ 8,547.62	\$ 7,015.96	\$ 22,071.50	\$ 122,121.15
2013	ALF HALES ROOM	\$ 274.00	\$ 267.50	\$ 311.00	\$ 489.25	\$ 384.00	\$ 168.50	\$ 102.85	\$ 50.00	\$ 275.00	\$ 592.85	\$ 375.35	\$ 215.00	\$ 3,505.30
	MACROBBIE ROOM	\$ 2,124.75	\$ 3,332.75	\$ 3,967.25	\$ 4,564.15	\$ 1,955.55	\$ 5,395.00	\$ 3,645.00	\$ 3,000.00	\$ 1,765.00	\$ 2,285.70	\$ 3,994.25	\$ 2,050.00	\$ 38,079.40
	FENCE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 330.00	\$ 155.00	\$ 55.00	\$ 110.00	\$ -	\$ 62.15	\$ -	\$ 712.15
	SIGN	\$ -	\$ 60.00	\$ 30.00	\$ 60.00	\$ -	\$ -	\$ -	\$ 63.00	\$ 378.00	\$ 126.00	\$ 126.00	\$ -	\$ 843.00
	GYMNASIUM	\$ 1,313.63	\$ 1,695.00	\$ 1,440.75	\$ 1,285.38	\$ 710.28	\$ 1,040.00	\$ 806.86	\$ 421.50	\$ 1,027.00	\$ 962.00	\$ 1,221.00	\$ 637.00	\$ 12,560.40
	RINK PAD	\$ 21,018.00	\$ 20,255.25	\$ 254.25	\$ 635.63	\$ 2,928.98	\$ 5,236.00	\$ 2,083.00	\$ 1,981.00	\$ 2,449.00	\$ 1,539.00	\$ 708.00	\$ 8,292.50	\$ 67,380.61
	DRINK MACHINE	\$ 296.05	\$ 35.00	\$ 95.50	\$ -	\$ 173.95	\$ 230.45	\$ 211.50	\$ 399.65	\$ 215.45	\$ 79.65	\$ -	\$ 50.25	\$ 1,787.45
	TOTAL	\$ 25,026.43	\$ 25,645.50	\$ 6,098.75	\$ 7,034.41	\$ 6,152.76	\$ 12,399.95	\$ 7,004.21	\$ 5,970.15	\$ 6,219.45	\$ 5,585.20	\$ 6,486.75	\$ 11,244.75	\$ 124,868.31
2014	ALF HALES ROOM	\$ 522.00	\$ 662.47											\$ 1,184.47
	MACROBBIE ROOM	\$ 6,865.92	\$ 3,296.84											\$ 10,162.76
	FENCE	\$ -	\$ -											\$ -
	SIGN	\$ 63.00	\$ -											\$ 63.00
	GYMNASIUM	\$ 2,293.29	\$ 1,441.31											\$ 3,734.60
	RINK PAD	\$ 19,021.79	\$ 6,152.48											\$ 25,174.27
	DRINK MACHINE	\$ 88.55	\$ 227.10											\$ 315.65
	TOTAL	\$ 28,854.55	\$ 11,780.20											\$ 40,634.75