



IRISH CENTRE

12546 126 Street, Edmonton, Alberta T5L 0X3

Phone: (780) 453-2249 Fax: (780) 451-5969

Email: culturaldirectoriss@edmontonirishcentre@gmail.com OR edmontonirishcentre@gmail.com

EVENT BOOKING FORM – LUNCHEON

<input type="checkbox"/> 1 st time Member (less than 3 months)		<input type="checkbox"/> Member	<input type="checkbox"/> Honorary Member
<input type="checkbox"/> Non-member		<input type="checkbox"/> External Irish Community Group:	
Name:		Email:	
Phone:		Address:	
City:		Postal Code:	
Event Name:		Date:	
Start Time:	End Time:	Number of Guests (Max 160):	
Included options			
<ul style="list-style-type: none"> Reserved seating - 6ft rectangle or 5 ft round tables Decorations permitted Cake permitted - NO outside food (cutlery, napkins & plates included) Bose PA System w/1 mic & podium Computer Projector(s) Soundboard w/2 speakers/2 mics & podium Stage set up - (for a DJ/Band/etc.) 			
REFUNDABLE DEPOSITS – CATERED		FACILITY BOOKING FEE - CATERED	
<input type="checkbox"/> \$200.00 – All Member Types		<input type="checkbox"/> \$0.00 – External Irish Organization Event <input type="checkbox"/> \$200.00 –Member OR Honourary Member <input type="checkbox"/> \$250.00 – 1 st time New Member <input type="checkbox"/> \$300.00 – Non-Member	
		A: FACILITY BOOKING FEE:	\$
		B: - DEPOSIT	\$
		A. + B. = C: TOTAL BOOKING FEE	\$
PAYMENT TYPE FOR DEPOSIT:		PAYMENT TYPE FOR BOOKING FEE:	
Minimum of 4 weeks before event date		Minimum of 2 weeks before event date	
<input type="checkbox"/> EFT – edmontonirishcentre@gmail.com <input type="checkbox"/> CHEQUE <input type="checkbox"/> IN-PERSON DEBIT/CREDIT		<input type="checkbox"/> EFT – edmontonirishcentre@gmail.com <input type="checkbox"/> CHEQUE <input type="checkbox"/> IN-PERSON DEBIT/CREDIT	
Notes:			
Date:		Completed by:	



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EVENT TITLE:		DATE:	
Doors open:	Estimated # Adults:	Estimated # of U12:	
Bar service start time:	Number of bar staff required:	Food service start time:	
Presentation/Speeches timeline:		Entertainment/Music timeline:	
Food Selections			
1 Tray serves 30 people Additions or deletions per person \$	\$/tray & order	per person add/del	Total \$ per line
Build your own Cold Cut Combo on a bun – mixed meat trays of roast beef, black forest ham & turkey with pickles, mayo, mustard, butter and buns on the side.	\$85.00 X _____	# x 3.00 =	\$
Assorted Dessert Squares Tray	\$85.00 X _____	# x 3.00 =	\$
Tuna Salad Sandwiches - (1/2 White & 1/2 Wheat)	\$80.00 X _____	# x 3.00 =	\$
Egg Salad Sandwiches - (1/2 White & 1/2 Wheat)	\$80.00 X _____	# x 3.00 =	\$
Assorted Cheese & Cracker Tray	\$75.00 X _____	# x 2.50 =	\$
Seasonal Fruit Tray - w/yogurt dip	\$65.00 X _____	# x 2.25 =	\$
Assorted Vegetable Tray - w/ranch dip	\$50.00 X _____	# x 1.75 =	\$
Caesar or Tossed Salad	\$35.00 X _____	# x 1.25 =	\$
Special Order: can include hot food items off regular menu – subject to staff & product availability			
Appetizer Platter: Chicken Wings (2 flavours max), Chicken Fingers, Onion Rings, Spring Rolls, Mozza Sticks, Fries – assorted veggies and dips – serves 12	\$60.00 X _____	# x 5.00 =	\$
	#	\$	\$
D: LUNCHEON FOOD ORDER -SUB-TOTAL			\$



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Beverage/Alcohol/Bar Service Options					
Included with luncheon catering order- Please select option	COFFEE URN	<input type="checkbox"/>	COFFEE PODS-Keurig	<input type="checkbox"/>	
	TEA URN	<input type="checkbox"/>	TEA BAGS-Kettle	<input type="checkbox"/>	
TABLE WINE	<input type="checkbox"/> Bottles on the table – ordered in advance				
POUR AS YOU GO WINE	<input type="checkbox"/> Wine poured at the bar only – total # of bottles opened added to this invoice after event				
Wine Options: Check with bar liaison for current selections		\$/Bottle	#/Ordered/ poured	Name of Wine	Total \$ per line
Red Wine – 750ml Bottle – 4oz glasses = 6 servings		\$29.00	#		\$
White Wine – 750ml Bottle – 4oz glasses = 6 servings		\$29.00	#		\$
E. WINE ORDER SUB-TOTAL:					\$
ADD - SELF SERVE – CRANBERRY, 7 UP & LEMONADE JUICE MIX	8L Beverage Dispenser – (max 2)	\$/Dispenser	#/Ordered	Total \$ per line	
		\$25.00	#	\$	
F. JUICE ORDER SUB-TOTAL:					\$
HOST BAR OPTIONS	<input type="checkbox"/> No Host Bar <input type="checkbox"/> Host gives drink tickets to guests. A tab is run at bar – 15% gratuity added to tab at end of event <input type="checkbox"/> Host has an open tab at the bar. – 15% gratuity added to tab at the end of event				
	<input type="checkbox"/> Limit total estimate including 15% gratuity: \$_____				
	<input type="checkbox"/> N/A for No \$ Limit total				
Please indicate which Drink Types that can be added to a host bar tab					
<input type="checkbox"/> Hi-balls		<input type="checkbox"/> Wine			
<input type="checkbox"/> Domestic Draft		<input type="checkbox"/> Coolers/Ciders			
<input type="checkbox"/> Import Draft		<input type="checkbox"/> Bottle Beer			
<input type="checkbox"/> Cocktails		<input type="checkbox"/> Pop - <input type="checkbox"/> Juice - <input type="checkbox"/> 0.5%			
<input type="checkbox"/> Top Shelf (Whiskey/Scotch/Brandy/Aperitifs/Sherry/Tequila/Shooters)					
D. LUNCHEON FOOD, E. WINE, F. JUICE - SUB-TOTALS					\$
ADD 15% GRATUITY					\$
G. FOOD & BEVERAGE SERVICE TOTAL					\$



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Optional/Additional		
ADDITIONAL SERVICES	\$/per	Total \$ per line
(Service Requirement: 1 Bartender per 50 people)		
Bartender(s) X ____ - in addition to regular staffing compliment and/or outside of regular operating hours (To be discussed/may not be applicable)	# ____ X \$15.00/hr.	\$
Bartender 1 Shift time:		
Bartender 2 Shift time:		
White Linen Tablecloths for tables		
# ____ Rounds	# ____ X \$8.00	\$
# ____ Rectangle		
White Linen Napkins for dining tables	# ____ X \$1.25	\$
Plastic Tablecloths for Round Tables only		
Colour(s): _____	# ____ X \$6.00	\$
# ____ Rounds		
Plastic Tablecloths for Rectangle Tables only		
Colour(s): _____	# ____ X \$3.25	\$
# ____ Rectangle		
Centerpiece rental –		
<input type="checkbox"/> Client agrees that if centerpiece is missing or damaged that a \$25/centerpiece fee will be deducted from the \$200 Facility Damage Deposit – Extra fees may be charged if this fee is exhausted	# ____ X \$5.00	\$
H: OPTIONAL ADD-ON SUB-TOTAL		\$
G. FOOD & BEVERAGE SERVICE TOTAL		\$
B: DEPOSIT	\$	A: FACILITY BOOKING FEE:
		\$
J. Miscellaneous Surcharges (if applicable)		\$
H. + G. + A. + B. + J. = K: TOTAL INVOICE		\$
Payment options	<input type="checkbox"/> Paying on date of event	<input type="checkbox"/> Paying in advance of event



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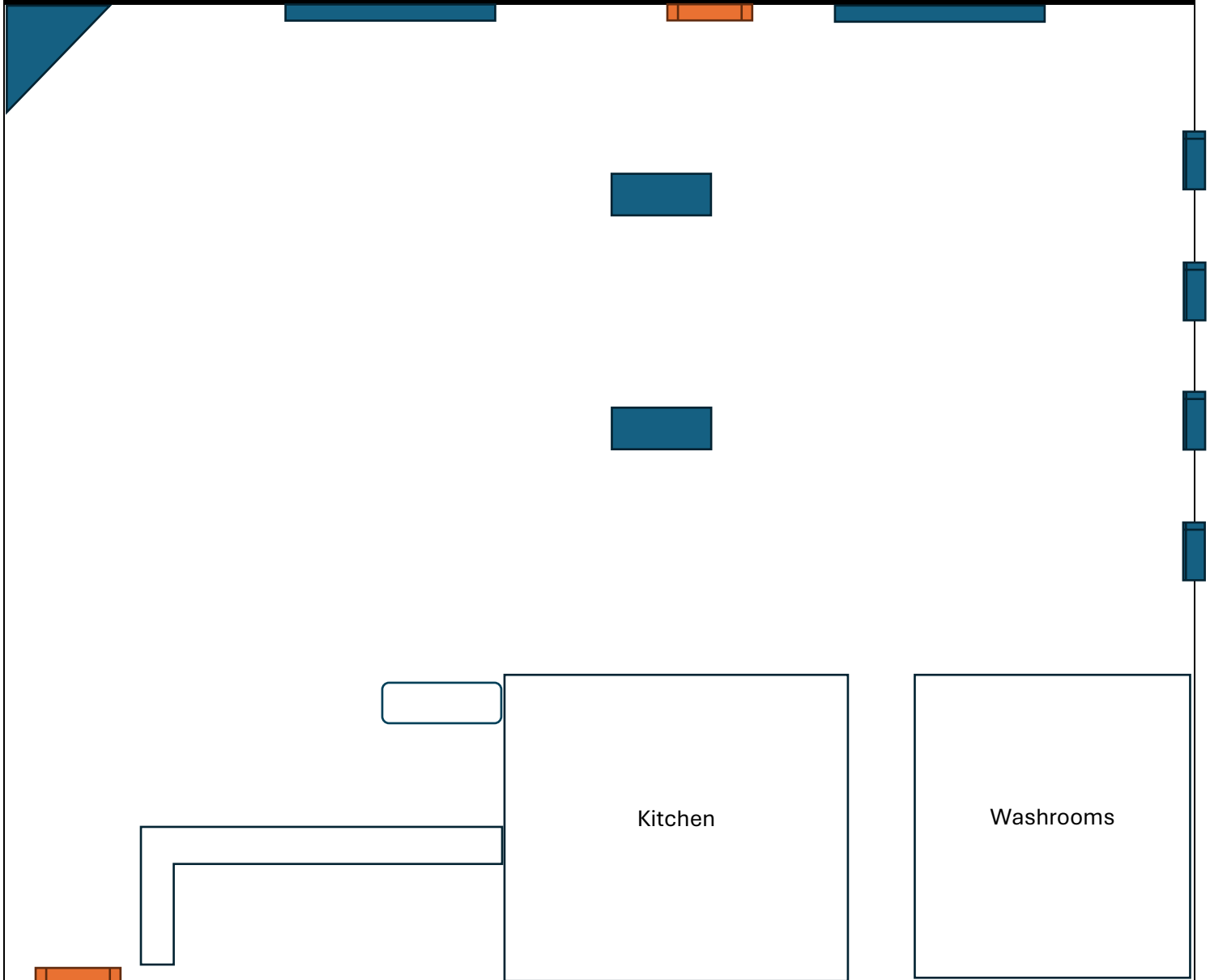
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CATERING FORM – LUNCHEON

Room decorating & table dressing plan:



Room teardown and room reset plan:



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Facility Rental Agreement

1. All bookings during regular operating hours are considered semi-private to keep the club accessible to all our members. ☐
2. Unless previously booked by the Irish Sports and Social Society, any costs associated with booking bands, DJs, or other forms of entertainment for your scheduled event are the responsibility of the renter named on this agreement. ☐
3. **Renter on this agreement must be present at the event for the duration scheduled.** ☐
4. Renter acknowledges that no outside food (other than event cake) or outside drink is permitted. ☐
5. Renter agrees not to affix décor or signage to club property with nails, screws or staple guns and agrees to remove all décor and signage directly following the event
 - a. Decorations may be attached to walls and doors using PAINTER'S MASKING TAPE only. ☐
 - b. NO CONFETTI or CONFETTI BALLOONS inside or on Club premises is permitted. ☐
 - c. Any balloons brought into the space must be removed at the end of the night due to the sensitivity of our security sensors or an additional call out fee of \$50 will be assessed against the renter's deposit total. ☐
 - d. Any items left behind after the event will become property of the club to be disposed of at its sole discretion unless arrangements to remove items after the event has been prearranged. ☐
6. The Irish Sports and Social Society shall not be liable for liability or damage claims for injury to persons or property from any cause relating to the occupancy of the facility by the renter named on this agreement, including those arising out of damages or losses occurring on sidewalks and other areas adjacent to the facility during the term of this rental agreement or any extension of such term. ☐
7. The deposit for your booking is fully refundable, but a \$50.00 cleaning fee will be charged if the event space is not left in good order, or in extreme custodial cases, the entire \$200.00 deposit for your event will be forfeited. ☐
8. A refundable deposit is required a **minimum of 4 weeks prior** to the date of event to secure the date. ☐
9. The room rental fee is due a **minimum of 2 weeks prior** to the date of the event or the event will be cancelled and the deposit returned. ☐
10. All catering items must be finalized a **minimum of 2 weeks prior** to the date of the event booking. ☐
 - a. A 15% gratuity will be added to all catered food & beverages orders. ☐
 - b. A 15% gratuity will be added to the beverage/alcohol tab for hosts who run a tab for their guests attending their event. ☐
 - c. Payment for catering can be submitted in advance or on the date of the event. ☐
 - d. Full payment for events must be paid on the night of your event (cash, card, cheque). ☐

Signatures

By signing below, the RENTER acknowledges having read and agrees to the contents of this contract.

Date:		Renter's Full Name:	
Renter's Signature:			
ISSS Representative Name and Position:			
ISSS Representative Signature:			