

Trail Horseman's Society

Event Reconciliation Form

Name of Event: _____

Date(s) of Event: _____

Name of Applicant: _____

Phone Number: _____ E-mail: _____

Note that stall, pen, camping and drop-in fees are payable directly to Trail Horseman's Society by event participants. The following fees are payable by the event organizer to THS. Deposits are due at the time of making a booking, and the balance is due no later than 10 days after the event, once inspections of the grounds and buildings have been completed by THS executive.

Item	Cost \$	Number of Days / Hours / Students	Total \$
Member Grounds Rental	\$100 per day		\$
Non-Member Grounds Rental	\$150 per day		\$
Cleaning*	\$15 per hour		\$
Cost to Repair Damage*			\$
Less Deposit Paid		-	\$
TOTAL FEE PAYABLE TO TRAIL HORSEMAN'S SOCIETY			\$

**Amounts to be determined by THS*

Payment:

E-transfer to: info@trailhorseman.com

Cheque payable to: Trail Horseman's Society

Signature of Applicant: _____

Date: _____