

THE ROYAL CANADIAN LEGION KINGSWAY BRANCH No. 175

Rev: Jan. 2025

14339 – 50 Street, EDMONTON, AB T5A 0S9

Phone: (780) 425-8654 Fax: (780) 425-0134

E-mail: mgmt@kingswaylegion.com

Wedding

Ki	ngsway Branch No.175 and	
en	ter into this Catering & Ban	quet Facility Agreement on the terms and conditions set out below.
Ki	ngsway Legion agrees to pr	ovide the room(s), food, beverages, services and amenities
de	scribed below and	
ag	rees to pay the amounts as p	per terms and conditions described below:
1.	Date of Agreement:	
2.	Date & Time of Event:	
3.	Number in Party:	
4.	Banquet Room	If Wedding Ceremony & Reception are in the same room,
	Requested:	there will be an additional \$200.00 fee for setup of tables &
		chairs.
		Catering is required for these room
		prices. Must use our caterer. No
		outside food or beverages allowed.
		Maple Leaf Ballroom: 200 people \$800.00 per day
		Wild Rose Ballroom: 60 people \$300.00 per day
5.	Type of Meal Service:	Must use our Caterer. All dishes, cutlery & glasses are supplied.
		Buffet – <u>Head table is NOT served.</u> See menu for choices
		Late Lunch- Served on Paper Plates. See menu for choices
		MENU PRICES MAY CHANGE DUE TO RISING COSTS
6.	Type of Bar Service:	<u>CASH BAR</u> – Guests pay for their own drinks directly to the
		bartender at our posted prices.
		TOONIE BAR – Guests pay \$2.00. Cost difference is
		covered by the host. A 10% gratuity will be added to the
		amount owing. ie: a drink that is \$6.00 the guest pays \$2.00,
		gratuity is added to remainder \$4.00. That works out to be
		0.40 cents per drink, for a total of \$4.40 charged to the host.
		HOST BAR – The host pays the bar tab at our posted prices
		with the function payment and a 10% gratuity is added.
		<u>TICKETS</u> – The host pays the bar tab at our posted prices
		with the function payment and a 10% gratuity is added.
		BARTENDER - \$100.00
7.	Music - SOCAN Fee:	Maple Leaf \$95.00 + GST
	(If applicable)	Wild Rose Ballroom \$75.00 + GST
Ιl	have read and understood the	
		(Please sign above)

8. Amenities:	Chair Set up – \$250.00 Tablecloths – \$6.50 each Color: Napkins – \$1.50 each Color: Podium/ PA System – \$25.00 Projector & Screen - \$100.00 Bud Vases – No Charge Other		
9. Hours:	Liquor Service will stop at 1:00 a.m. Music to be completed at 1:00 a.m. Facility will be vacated by 2:00 a.m.		
10. Deposit:	10.1 Booking/Damage Deposit is \$500.00 refundable or partially refundable unless there is damage to the room or equipment. Payment of Booking/Damage Deposit is required at time of booking.		
11. Payment:	11.1 <u>FULL PAYMENT</u> is to be made <u>30 days prior</u> to the event, unless other arrangements have been made with the office.		
	11.2 If payment is not received 10 days prior to the event RCL175, at its discretion, may cancel the event and retain the non-refundable deposit.		
	11.3 Any outstanding payments are due within 30 days of the function otherwise 3% interest will be added to the invoice.		
12. Cancellation Policy:	12.1 Booking/Damage Deposit is not refundable.		
	12.2 Client/rentee understands that upon entering into this		

- 12.2 Client/rentee understands that upon entering into this agreement, RCL175 is committing time and resources to this event and thus cancellation would result in lost income and lost business opportunities in an amount hard to precisely calculate. Therefore, the following cancellation limitations will apply:
 - **12.2.1** If the Client/rentee needs to cancel the event, Client/rentee must provide written notice to RCL175 along with any required cancellation fee described in this agreement, to effect cancellation.
 - **12.2.2** If Client/rentee requests cancellation of this agreement 90 days or more before the Event, RCL175 shall be entitled to 100 % of the non-refundable booking/damage deposit.
 - **12.2.3** If Client/rentee requests cancellation of this agreement 58 days or more but less than 90 days before the Event, RCL175 shall be entitled to 100 % of the non-refundable booking/damage deposit plus 15% percent of the total cost of the event.

12.2.4 If Client/rentee requests cancellation of this agreement 29 days or more but less than 58 days before the Event, RCL175 shall be entitled to 100% of the non-refundable booking/damage deposit plus 50% of the total cost of the event.

12.2.5 If Client/rentee requests cancellation of this agreement 7 days or more but less than 29 days before the Event, RCL175 shall be entitled to 100% of the non-refundable booking/damage deposit plus 100% of the cost of the total event.

13. Price Increases:

There may be increases in prices due to unforeseen changes in market conditions.

14. Menu to be served:

The Parties have agreed to the menu attached to this Agreement. RCL175 reserves the right to make small changes to the menu due to reasons beyond the control of RCL175.

- 15. Resolution of disputes:
- **15.1** The Parties agree not to post any negative information about the other arising out of this agreement or event on any online forum or website.
- **15.2** Both parties agree to seek a third-party mediator or arbitrator for any disputes that arise as a result of this agreement.
- 16. Force Majeure:
- **16.1** The client/rentee(s) and all persons participating with the client/rentee(s) during the rental period will indemnify and hold harmless the RCL175 (the rentor) for all claims of personal loss and or injury, any damage, theft, or loss of property occurring at the event.
- **16.2** Neither party shall be responsible for failure to perform this agreement if circumstances beyond their control, including, but not limited to; acts of God, shortage of commodities or supplies to be furnished by RCL175, or governmental authority.
- 17.1 Client agrees to provide RCL175 with the final total number of guests no later than **8 working days** before event.

This document, along with its exhibits and attachments, cor	nstitutes the entire agreement between
the Parties. I have read and understood the above contract.	
	(Signature)



THE ROYAL CANADIAN LEGION KINGSWAY BRANCH No. 175

14339 – 50 Street, EDMONTON, AB T5A 0S9 Phone: (780) 425-8654 Fax: (780) 425-0134

Rev: June 2021

E-mail: mgmt@kingswaylegion.com

Please note that we require confirmation of the number of guests to be served at least <u>8 working days</u> in advance. If the above meets with your approval, sign this contract and return with a booking deposit of **\$500.00**.

LED

Bride	Groom
d the above contract.	
d the above contract.	
	d the above contract.



THE ROYAL CANADIAN LEGION KINGSWAY BRANCH No. 175

 $14339-50 \; Street, EDMONTON, AB \; T5A \; 0S9$

Rev:Jan. 2025

Phone: (780) 425-8654 Fax: (780) 425-0134 E-mail: mgmt@kingswaylegion.com

Wedding Contract / Payment Schedule "A"

Name(s)/Organizati	on:					
Today's Date:		Date of Function:				
Time:				Adults	Children	
Room Booked: Maple Leaf				Boardroom		
Room Rent:		Paid	Deposit:		Paid	
Required:	Podium			Mic		
	Screen/Projecto	or				
	_ Decorations		Supplying Own Decorations			
	Centerpieces	Centerpieces		Supplying Own Centerpieces		
	Tablecloths - C	Colour			Qty	
	White Chair Co	overs			Qty	
	Chair Covers –	Colour			Qty	
	Napkins – Colo	our			Qty	
Menu: Late Lunch Served Late Lunch Menu:	Time:		 Late I	Lunch Menu per Pe	erson: _\$	
Head Table for:				Not Served		
Wine Glasses: Liters Pop Juice Punch			_ Bottles			
Bar Open:			Bar C	losed:		
Music Start Time: _ Extra Remarks:			SOCA	N: \$75.00	\$95.00	