

Ontario Room
10

King's Hotel & Conference Center

5755 Mersey Street
Mississauga, ON L5V 1V8
Telephone 905-812-1542 Fax 905-812-1542

FUNCTION CONTRACT

| Type of Function | Date of Function | From | To | Date of Contract |
|------------------|---------------------------|---------|---------|------------------|
| Dinner/Dance | Tuesday December 12, 2006 | 6:00 PM | 1:00 AM | 12/01/2006 |

| Organization | Convenor |
|--|----------|
| Blue Chip Company Mike Black 34 Primerose Ave Etobicoke, ON M6Y 1T6 | |

Business: 416-887-3434

Fax:

Cell:

Home:

Number Expected **45** - **45** Number Guaranteed: **45**

| Time | Room | Function | Rate |
|-------------------|--|--------------|----------------|
| 6:00 PM - 1:00 AM | Ontario Room | Dinner/Dance | |
| | Rounds of 8 Dance Floor | | |
| 6:00 PM | DINNER MENU IV for 45 | | 36.95 / person |
| | Seared Salmon Tartar with Dill Sauce Mesclun Greens in Cucumber Ribbon, Pickled Ginger Veal Medallion with Mustard Sauce and Mushroom Fresh Seasonal Vegetables Parisian Potatoes Dark Dutch Chocolate Terrine, Raspberry Coulis Freshly Brewed Coffee, Traditional and Herbal Teas + 8.0% PST + 15.0% Grat + 6.0% GST | | |

Extra Charges

| | |
|-------|---------|
| SOCAN | \$56.00 |
|-------|---------|

GUEST ROOM REQUIREMENTS

| Date | Single \$95.00 | Double \$105.00 | Suite | Comp |
|------------------|-------------------|--------------------|-------|------|
| December 12 2006 | 12 | 12 | | |

Method of Payment

Rooming List Due By December 08 2006
Rooms Released By December 13 2006
Checkout Date December 13 2006

| Payment History | Amount Due | Date Due | Amount Received | Date Received |
|-----------------|------------|--------------|-----------------|---------------|
| | 500.00 | Dec 07, 2006 | | |

Please Sign and Return this Contract to the Ramada Hotel. See Attached for Terms and Conditions

Convenor/Organizer Signature

Date

Tim Smith
Catering Coordinator
JB -12/10/2006 08:41 PM