

8811 River Road Richmond, BC V6X 3P8, CA 604-247-8900 604-207-2641

Print Date: 04-OCT-22 09:13 AM

Account Name: Nishnawbe-Aski Legal Services Corp

Contact Name:

Irene Linklater

Address:

138B Mission Road

ON P7J 1K7 CA

Telephone:

807 631 2736

Fax: E-mail:

ilinklater@nanlegal.on.ca

Contract Number: 3739339

Catering Contact: Celia Chio

Sales Manager:

Cong Truong 9041

Posting Master:

Booking Name:

Nishnawbe-Aski Legal Services Corp

On Site Contact:

Correen Kakegamic

		Wednesday, C	ctober 12, 20	22		
Time	Room	Function	Set-up	Event ID	Exp/Gtd	Rental
08:00 AM - 08:30 AM	Thompson Room	Breakfast Buffet	U-Shape Style	6366435	17 / 0	
09:00 AM - 05:00 PM	Thompson Room	Meeting	U-Shape Style	6366434	17/0	\$1,000.00
10:30 AM - 10:45 AM	Thompson Room	Coffee Break AM	U-Shape Style	6373187	17/0	
12:00 PM - 01:00 PM	Thompson Room	Lunch Buffet	U-Shape Style	6366436	17/0	
	Food			Setu	ıp	CZTOWY KAR
*Seasonal Fresl ************ *Assorted Danis Butter & Present *********** *Buttermilk Panis Syrup *Scrambled Egg Cheddar & Chiv *Canadian Back Sausages *Sauteed Break Herbs	berry, Orange & ******** h Cut Fruit ******* shes & Muffins - ves ******* cakes - Maple gs - Aged res (GF) on & Breakfast fast Potatoes -		U-Shape Pens, Pa Water, M	awbe-Aski Lega c): Board Gover e Style aper, Ice Mints	nance Retreat	



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Correen Kakegamic

Wednesday, October 12, 2022

Food

Thompson Room

10:30 AM To 10:45 AM

CLASSIC COFFEE BREAK

\$13.00 Per Person Exp 17 / Gtd / Set

*Assorted Cookies

*Assorted French Macarons

*Lemon Loaf & Banana Bread

*Fresh Brewed Regular Coffee &



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Correen Kakegamic

Wednesday, October 12, 2022

Food

Thompson Room

12:00 PM To 01:00 PM

DELUXE WORKING LUNCH

BUFFET

\$37.00 Per Person

Exp 17 / Gtd / Set

*Caesar Salad - Romaine, Croutons, Parmesan & Caesar **Dressing (Contains Fish)** *Greek Salad - Sweet Peppers, Cucumbers, Tomatoes, Red Onions, Feta Cheese, Kalamata Olives, Herb Vinaigrette (GF)

ADD \$6 - SOUP (Minimum 15 people) *Soup - Tomato Bisque -

Roasted Tomato, Fresh Basil

*Beef & Bacon Baguette -Chipotle, Cheddar, Hickory Sticks, BBQ Sauce, Lettuce & Tomato *Ham & Bacon Baguette - Swiss Cheese, Honey Mustard Mayo, Lettuce & Tomato

*Seasonal Fresh Cut Fruit *Assorted Pastries & Treats from our Pastry Chef

*Freshly Brewed Regular Coffee & Teas

* NOTE:

Sandwiches & Wraps: client picked 2 choices instead of 4, please serve half and half

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On Site Contact:

Correen Kakegamic

Wednesday, Oc	tober 12,	2022
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	Wednesday, O
Food	
Thompson Room *BOTTLED BEVERAGES (Charge on Consumption) Exp 17 / Gtd / Set	12:00 PM To 01:00 PM
17 *Assorted Bottled Dole/Ocean	\$ 5.50 per Bottle

Spray Juices (450ml)

17 *Assorted Bottled Soft Drinks

5.50 per Bottle

(591ml) - Pepsi Products 17 *Bottled Aquafina Water (500ml) \$

5.00 per Bottle

17 *Bottled Sparkling Water (500ml) \$

5.00 per Bottle

Deposit	%	Deposit Req. Due Date	Pald Deposit	Due Amount Description
Unallocated			5,700.00	- 5,700.00
***			5,700.00	- 5,700.00

Nishnawbe-Aski Legal Services Corp

10-04-22

Celia Chio

10-04-22

Organization Authorized Signature

Events Manager



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Posting Master:

9041 Nishnawbe-Aski Legal Services Corp

Fax:

Booking Name:

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On Site Contact: Correen Kakegamic

			ctober 13, 202	2		
Time	Room	Function	Set-up	Event ID	Exp/Gtd	Rental
08:00 AM - 08:30 AM	Thompson Room	Breakfast Buffet	U-Shape Style	6373188	17 / 0	
09:00 AM - 05:00 PM	Thompson Room	Meeting	U-Shape Style	6366437	17 / 0	\$1,000.00
10:30 AM - 10:45 AM	Thompson Room	Coffee Break AM	U-Shape Style	6373189	17/0	
12:00 PM - 01:00 PM	Thompson Room	Lunch Buffet	U-Shape Style	6366439	17/0	
	Food			Set	ıp .	
ALL CANADIAN BREAKFAST - Minimum 15 people \$35.00 Per Person Exp 17 / Gtd / Set			U-Shape Pens, Pa Water, M NOTES:	nwbe-Aski Lega c): Board Gover e Style aper, Ice Vints	nance Retreat	
*Scrambled Egg Cheddar & Chiv *Canadian Bacc Sausages *Sauteed Break Herbs ************************************	res (GF) on & Breakfast fast Potatoes -	e				



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Fax: E-mail:

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Contract Number: 3739339

Catering Contact: Celia Chio

Sales Manager:

Cong Truong

Posting Master:

9041

Booking Name:

Nishnawbe-Aski Legal Services Corp On Site Contact: Correen Kakegamic

Thursday, October 13, 2022

Food

Thompson Room

10:30 AM To 10:45 AM

CLASSIC COFFEE BREAK \$13.00 Per Person

Exp 17 / Gtd / Set

*Assorted Cookies

*Assorted French Macarons

*Lemon Loaf & Banana Bread *******

*Fresh Brewed Regular Coffee & Tea

Thompson Room

12:00 PM To 01:00 PM

RR PASTA LUNCH BUFFET -Minimum 30 people \$46.00 Per Person

Exp 17 / Gtd / Set

*Garlic Toasted Baguette

*Caesar Salad - Romaine. Croutons, Parmesan & Caesar Dressing (Contains Fish) *Caprese Salad - Tomato & Bocconcini with Pesto, Fresh Basil & Olive Oil (GF)

*Cheese Tortellini - 3 Cheese Sauce of Blue, Cheddar and Parmesan, with Fresh Herbs & **Red Peppers** *Orecchiette & Barlotti Beans -San Marzano Tomatoes, Italian Sausage, Mozzarella & Parmesan Cheese, Pine Nuts & Pesto *****

*Seasonal Fresh Cut Fruit *Assorted Pastries & Treats from our Pastry Chef

*Freshly Brewed Regular Coffee & Teas

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9041

Nishnawbe-Aski Legal Services Corp

On Site Contact:

Correen Kakegamic

	2.32	Thursday, Oct	ober 13. 2022	
Food				
Thompson Room **LUNCH SURCHARGE	12:00	PM To 01:00 PM		
Exp 17 / Gtd / Set 17 Groups less than 30 people a Surcharge will apply	\$	6.00 per Person		
Thompson Room *BOTTLED BEVERAGES (Charge on Consumption) Exp 17 / Gtd / Set	12:00	PM To 01:00 PM		
 17 *Assorted Bottled Dole/Ocean Spray Juices (450ml) 17 *Assorted Bottled Soft Drinks (591ml) - Pepsi Products 	\$ \$	5.50 per Bottle 5.50 per Bottle		
17 *Bottled Aquafina Water (500m 17 *Bottled Sparkling Water (500m	•	5.00 per Bottle 5.00 per Bottle		
Deposit % Deposit	Rea.	Due Date Pa	d Deposit Due Amount D	escription
Unallocated			5,700.00 - 5,700.00	The second secon
, 0			5,700.00 - 5,700.00	
Nishnawbe-Aski Legal Services Corp	-	10-04-22	Celia Chio	10-04-2
Organization Authorized Signature			Events Manager	

RiverRock CASINO RESORT

River Rock Casino Resort

8811 River Road Richmond, BC V6X 3P8, CA 604-247-8900 604-207-2641

Print Date: 04-OCT-22 09:13 AM

GENERAL TERMS AND CONDITIONS

- 1. It is the responsibility of the client to advise the Catering Department in writing of the final guaranteed number of guests by 12:00 noon local time (PST), five (5) days or no later than 120 hours prior to the event date. The Hotel will set and prepare 5% above the guaranteed number, to a maximum of fifteen (15) guests, space permitting. In the event a final guarantee has not been received by the Hotel, billing and meal preparation will be based on the original number of guests as noted on the Event Confirmation Agreement. The client agrees to pay the final guaranteed number or the actual number of guests in attendance, whichever is greater.
- 2. In the event that any of the guests in your group have known food allergies, you shall inform us in writing of the names of such persons and the nature of their allergies, in order to take the necessary precautions when preparing and serving their food. Such individuals MUST identify themselves to our staff. Should this information not be provided, you shall indemnify and hold us forever harmless from, and against, any and all liability or claim of liability for any personal injury that may occur as a result.
- 3. In accordance with B.C. Liquor laws, all alcoholic beverages consumed in the licensed areas MUST be purchased by the Hotel through the BC Liquor Distribution Branch. The Hotel policy permits the service of alcoholic beverages from 11:00am to 1:00am.
- 4. Signs, banners and printed material may not be displayed in the Hotel without prior approval from the River Rock Casino Resort. Approved materials may not be physically attached to any part of the Hotel furnishings, walls or electrical fixtures without authorization. The use of tacks, nails, staples, screws, bolts, tools, glue, double sided tape or duct tape which could mark the floors, walls, doors or ceilings is prohibited. The organizer of the event is held responsible for any damages to the premises by their invited guests, suppliers, vendors or any independent contractors on their behalf.
- 5. The River Rock Casino Resort will require full prepayment of the remaining balance of the charges for your event (Catering and/or Room Estimate provided by the Catering Department) will be due fourteen (14) days prior to the event date. Payment may be made by certified bank draft, approved company cheque, credit card or cash. We will also require a credit card for our files to act as a guarantee for any remaining balance owing following completion of your event(s). For corporate group accounts that have been approved for direct billing, the payment term is Net thirty (30) days.
- 6. Any revisions to a completed contracted function room setup, a labour charge of \$35.00 per hour, per staff member will be charged, at the Banquet Manager's discretion.
- 7. All food & beverage and audio visual are subject to an 18% service charge. Please note that the service charge is taxable. Government taxes are applicable as follows:

Food 5% GST

Beer/Wine/Spirits
 Audio Visual Equipment & Power
 S% GST & 10% PLT
 Audio Visual Equipment & Power
 S% GST & 7% PST

Room Rental
 Labour/Service Charge
 5% GST
 5% GST

Miscellaneous 5% GST & 7% PST

8. All cancellations MUST be received in writing. Functions and events cancelled within fourteen (14) days of the event date will be charged at 100% of the contracted food, beverage and meeting room rental. Functions and events cancelled less than thirty (30) days, but more than fourteen (14) days before the event date will be charged at 75% of the contracted food, beverage and meeting room rental based on the estimated contracted attendance as indicated in the Event Confirmation Agreement. For further terms, conditions and clarifications, please refer to our BANQUET TERMS & CONDITIONS in our Culinary Experience Menu. Please sign below to confirm that you have read and understood the GENERAL TERMS AND CONDITIONS stated above as well as the BANQUET TERMS & CONDITIONS in our Culinary Experience Menu, and return the signed copy with your Banquet Event Orders (BEO).

Signed Minklote Date Oct 5, 2022

Customer Initials