

**ADMINISTRATION CENTERS
FOR
SPORT, CULTURE AND RECREATION**

**SERVICES
GUIDELINE
MANUAL
2019 / 2020**

INTRODUCTION

Welcome to the Administration Centers for Sport, Culture and Recreation. The purpose of the Centers is to provide a professional business support system to non-profit organizations so they may effectively carry out their programs at the lowest possible cost. The Centers operate on the premise that users will equitably share all services. Services are available to all non-profit sport, culture and recreation groups. Other non-profit groups may apply for customer access and will be assessed on an individual basis.

The Administration Centers Advisory Committee reserves the right to change and make exceptions to policies governing the Centers and the services.

Direct all questions of interpretation to the Administration Manager, Curtis Markewich at 306-780-9311.

The Centers are partly dependent upon the Saskatchewan Lotteries Trust Fund for Sport, Culture and Recreation for financial support. The balance of funds are derived from revenue generated by charges for rent and services.

We are always open to new ideas and look forward to your comments on ways to improve our services. Top quality customer service is our goal.

An electronic copy of this manual, as well as a printable application form and pre-authorized debit form is available at www.sasksport.sk.ca/admin.php

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The Administration Centers for Sport, Culture and Recreation was established to provide services to non-profit organizations in sport, culture and recreation. Like most service organizations, the Administration Center was born from need. The cost of administrative services was seriously hampering the growth of sport, culture and recreation at the provincial level. To ensure continued growth, a group of dedicated volunteers established Saskatchewan Sports and Recreation Unlimited in 1969. Three associations were charter members: the High School Athletic Association, Saskatchewan Parks and Recreation Association, and the Saskatchewan Amateur Hockey Association.

The organization became known as the Administration Center for Sport, Culture and Recreation in 1979. On April 1, 1989, the Centers became a subsidiary of Sask Sport Inc. and the company was renamed the Administration Centers for Sport, Culture and Recreation (1989) Inc. The Centers have grown to house over sixty organizations.

The Centers are managed by an Advisory Committee with two appointed representatives from each of:

- SaskCulture Inc.
- Saskatchewan Parks & Recreation Association Inc.
- Sask Sport Inc.

and one elected resident representative from each of the buildings operated by the Centers. It is chaired by the Secretary/Treasurer of Sask Sport Inc. This Committee is directly responsible to the Sask Sport Inc. Board of Directors.

Four buildings in Regina provide a total of over 35,000 square feet of space. Saskatoon's John V. Remail Centre serves the northern area of the province with 18,000 square feet of space.

Eligible groups can access services either on a cash basis or by setting up a billing account. Groups who wish to buy on a cash basis must pay at the time the service is provided.

Procedure

Eligible groups can apply to be a billed client of the Administration Center by filling out an application form (available from the Accounts Receivable department in Regina or online at www.sasksport.sk.ca/admin.php). Once approved, a billing account number is assigned to each client. Bills are prepared from the Regina office on a monthly basis and include all charges up to the 27th of the month. Bills are in the mail by the 6th of the following month and are due on the 30th. All service charges are accompanied by the appropriate documentation. (i.e. courier waybills, etc.)

The fiscal year end of the corporation is March 31st. All users are requested to have their accounts up-to-date at that time.

Contact

Carla Tkachuk

306-780-9358

Cost

An annual fee of \$30 per billing number is charged in April and covers access to the services from April until March of the following year. Associations may request additional billing accounts at a cost of \$30.00 each. Associations who register after September 30 will only be charged \$15.00 for that fiscal year.

Interest charges of 1.5% per month will be added monthly on any unpaid balance. In order to avoid interest charges, payments must be in the accounting office by the 30th. Therefore they must be mailed about a week before, or put in interoffice mail no later than the morning of the 30th.

Customers can pay their bill monthly by Preauthorized Payment directly from their bank accounts. Applications are available from the Accounting Department or online at www.sasksport.sk.ca/admin.php.

The Admin Centre bookkeeping services include a wide range of available options, including:

- Issuing cheques
- Preparing invoices
- Preparing journal entries
- Performing bank reconciliations
- Filing tax, charity, GST and/or PST returns
- Preparing for yearend audit
- Entering source document information provided by the client (accounts receivable/accounts payable)
- Financial statements (prepared according to the client's instructions)

Procedure

The accounting service is available to all provincial organizations who receive funding from the Saskatchewan Lotteries Trust Fund. To access any accounting services please contact Jennifer Beckman at 306-780-9310.

The Admin Center uses the accounting package Accpac. There is no charge for set up or conversion of existing data into the system. Charges only apply for processing of new transactions.

Payables: Payments are processed and cheques are printed as directed by the client. The approval processes that are in place for each organization are followed prior to payments being made. The client retains responsibility for requesting payments and coding them to the correct account. Payables are processed as and when directed by the client. Most clients issue cheques twice per month, with occasional rush cheques required between regular cheque runs. The client retains responsibility for signing cheques. (Some clients write their own cheques and sign them and send information at the end of the Month, to be keyed in Accpac.)

Receivables: Invoices are prepared to customers as directed by the client. For large volume invoicing for memberships or banquets, invoicing information can be imported from an excel file. Deposits are recorded in the accounting system, applied to receivables or coded to revenue accounts as directed by the client.

Bank reconciliations are done at month end (and reconciliation of all other balance sheet accounts) and financial statements are prepared in the format required by the client. Supplemental information is also provided based on the clients need (list of cheques written, general ledger transaction reports, etc). Reporting is done according to the client's time table.

GST and/or PST returns are filed monthly, quarterly or annually as required. Tax and Charity returns are filed annually once audit is complete.

Financial statements and all working papers required by external auditors are prepared at year end. Financial information for grant follow-up reporting can be prepared and submitted as requested.

The service is based out of the Regina and Saskatoon offices but can be provided to organizations across the province.

Cost

\$20/hour

Procedure

Regina - Place call to courier company, indicating Association to be billed, and leave item with building receptionist for pick-up. (At 2205 Victoria for Dynamex Courier only, residents can leave item with receptionist, who will call for pick-up.)

Saskatoon - Leave item with building receptionist. They will call company and arrange pick-up.

Information required for courier delivery:

- name and address of place to pick item up
- association name and account # to whom the delivery is to be charged.
- name and address of place to deliver item to

PLEASE NOTE: When calling for a courier, **do not use the name Sask Sport or Administration Center for pick-up.** Please specify the **STREET ADDRESS** and the name and account number of **YOUR** association.

Location and Contact

Receptionist	Regina	1860/70 Lorne St	306-780-9300
		2205 Victoria	306-780-9200
		Mosaic	306-780-9383
	Saskatoon	510 Cynthia Street	306-975-0800

Cost

The Administration Centers work directly with Corpex Courier for citywide delivery within Regina and with Custom Courier for citywide delivery within Saskatoon. All other companies are at market rates.

In Regina, Associations will be billed directly by courier companies. In Saskatoon, Administration Center monthly statements will include charges and the waybills supporting these charges.

A fax machine is available in each of the Centers for Administration Center users with an active billing account. Fax machines are integrated with one of the photocopiers in each building.

Procedure

1. Place documents in feeder tray.
2. Key in the fax number on the photocopier keypad panel and press START.

NOTE: If long distance, enter “1” and the area code in front of the fax number.

If **overseas**, enter “011”, the country code, and the routing code number in front of the fax number. (This information can be obtained from a telephone directory.)

OR enter the desired preprogrammed speed dial number.

Documents are stored in the machine’s memory. The fax machine will transmit the information when the connection is made. If the line is busy, the machine stores your information and attempts a connection three more times.

3. Incoming faxes are transmitted directly to the receptionist at that building. Faxes are emailed directly to the organization by the receptionist.

Location and Fax Numbers

Receptionist Regina	1860/70 Lorne St. - Front Desk	306-781-6021
	2205 Victoria Ave. - 2 nd floor	306-525-4009
	Mosaic	306-780-9480
Saskatoon	510 Cynthia St. - Front Desk	306-242-8007

Cost

There is no charge for this service, however, you must have an active billing account in order to access the service.

Mailing services include: Processing of First Class mail, air and ground parcels, Priority Post, Xpress Post, Expedited Parcel, Air Mail, Publications mail, Special Delivery and insured. There is no Special Delivery, publications, registered, or insured mail services in Saskatoon.

Out Going Mail Procedure

Leave bundled mail along with completed Mail Requisition Form, indicating number of pieces at same weight, at central pickup areas. Mail is picked up at 1:30 p.m. at 1870 Lorne Street and 1:45 p.m. at 2205 Victoria Ave. daily. Mosaic pick up is at 11:00 a.m. and 2:00 p.m. daily. In Saskatoon mail must be delivered to the mail room by 2:45 p.m. daily.

- All mail with a cheque or confidential information included in the envelope must be sealed by the sender.
- #10 sized envelopes can be sealed on postage machine while affixing postage and do not require the flaps nested. (Note - In Regina, if submitting envelopes that are nested, please ensure that all are nested properly as the mail machine cannot process nested/non-nested simultaneously. In Saskatoon, envelopes cannot be nested or machine will not seal properly).

ALL OTHER ENVELOPES MUST BE SEALED BY THE SENDER.

- Notify mail department one day in advance of large mail outs.
- Separate envelopes that have bulky items (medals, pins, etc) as these require special handling.
- Separate envelopes that have special instructions (priority, USA, overseas, etc.) as these require special handling.
- All mail must have a return address and a complete mailing address, including postal code.

For Publications Mail and newsletters contact the Printing Services Coordinator, Aron Schmidt at 306-780-9210 in Regina.

Cost

All regular postage used for mailing is charged back monthly to the customer at full cost plus a 10% handling fee. Publications Bulk mailouts are charged at full cost plus a 5% handling fee.

Incoming Mail Procedure

Incoming mail is delivered by Canada Post to the buildings and is sorted and delivered to designated mail slots by the receptionist in each building.

Sorting of Mail

Receptionist	Regina	1860/70 Lorne St.	306-780-9300
		2205 Victoria Ave.	306-780-9200
		Mosaic	306-780-9383
	Saskatoon	510 Cynthia St.	306-975-0800

Meeting Rooms are available by reservation at 1870 Lorne Street, 2205 Victoria Avenue and Mosaic Stadium in Regina and 510 Cynthia Street in Saskatoon.

It is the responsibility of the user to arrange equipment in the facility to meet their needs and to clean up and return room to its original lay out after the meeting. **A \$25 custodial fee may be charged if room is not left clean and tidy.**

Equipment available at no extra charge with room booking includes: TV, Flipchart, Teleconferencing Equipment, DVD player, LCD Projector and laptop units. Equipment varies at each facility. Please notify reception of equipment needs at time of booking.

LCD Projector and lap top units are also available for rental in both Regina and Saskatoon for meetings outside the buildings. These are excellent tools to use for presentations and are available at a combined charge of \$50/day. You can also rent just the lap top for \$15/day or just the LCD Projector for \$35/day in both Regina and Saskatoon. Please contact 306-780-9300 to rent the unit in Regina, or 306-975-0800 in Saskatoon.

LCD Projectors and lap tops are inspected upon return to ensure all cords are returned with the unit. There will be a fee charged for missing cords or damage to the units.

Cancellation of reservations must be received by the Center at least 3 working days in advance, in order that the facility may be assigned to other users. **A cancellation fee of \$25 may be charged if cancellation deadline is not met.**

User groups assume full responsibility for orderly behavior of those in attendance, and for reporting of any damage or other occurrences as soon as possible to the Administration Center. Extra costs incurred are assumed by the user organization.

Video Conferencing

Video Conferencing is available in both Regina and Saskatoon:

- 1870 Lorne St. Main Floor Boardroom, Regina
- 2205 Victoria Ave. Main Floor Boardroom, Regina
- Mosaic. Main Floor Boardroom, Regina
- 510 Cynthia St. Main Floor Boardroom #140, Saskatoon
- 510 Cynthia St. Second Floor Boardroom #201, Saskatoon

Fees are based on length of boardroom booking and are as follows:

First hour	No charge
1 - 3 hours	\$50.00
Over 3 hours	\$100.00

The fees listed above are in addition to normal boardroom booking charges.

Cost

Per booking rates. After hours an access card is required to enter all buildings. At 2205 Victoria Ave., a key for the boardroom is also required.

Regina – available 8:00 a.m. to 11:00 p.m. daily, including holidays:
2205 Victoria Avenue

Main Floor (can be divided into three sections)

Video Conference available

All 3 sections	- up to 50 people	\$52.00
2 sections	- up to 20 people	\$36.75
1 section	- up to 10 people	\$22.50

1870 Lorne Street

Main Floor	- up to 20 people	\$45.00
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Video Conference available

Lower Level	- up to 10 people	\$22.50
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No Video Conference available

Mosaic Stadium

2 sections	- up to 20 people	\$45.00
1 section	- up to 10 people	\$22.50

Video Conference available for both

Saskatoon – available 8:00 a.m. to 11:00 p.m. daily, including holidays.
510 Cynthia Street

Main Floor Room #122,123 (can be divided into 2 sections)

No Video Conference available

2 sections	- up to 40 people	\$52.00
1 section	- up to 20 people	\$36.75

Main Floor Room #140	- up to 20 people	\$45.00
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Video Conference available

Second Floor Room #201	- up to 20 people	\$45.00
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Video Conference available

Coffee Service

\$5.00 12-cup coffee maker.

Contact

Receptionist of each building for booking and after-hours access.

Regina	1860/70 Lorne Street	306-780-9300
	2205 Victoria Avenue	306-780-9200
	Mosaic	306-780-9383
Saskatoon	510 Cynthia Street	306-975-0800

Online Booking: Please contact receptionist if your organization would like to have users set up for the online booking system.

A payroll service is provided for all groups that receive funding from the Saskatchewan Lotteries Trust Fund. Issuance of payroll cheques for salaried, hourly, full or part time employees can be arranged including regular pay, vacation pay, overtime and/or retroactive pay.

This service includes calculations of all CPP, EI, Income Tax and benefit deductions and remittance of these deductions to the appropriate institutions. Included as well are provisions for T4 forms, records of employment, and verification of employment as required. Workers Compensation claim considerations and remittance is included with this service. Pay is distributed on the 15th and last day of the month by either regular cheques or by direct-deposit into a maximum of two bank accounts.

Procedure

Contact the Payroll Department. The Payroll Department will forward a PAYROLL AUTHORIZATION FORM, a DIRECT DEBIT FORM, and TD1's to the association. Forms returned to the Payroll Officer will be processed for the next pay-day.

Payroll service charges are billed directly to customers on their semi-monthly payments for total employee costs. Direct debit of the full employer cost of payroll from the association's bank account will occur on the same day as payroll cheques are paid. A detailed record is provided to each association and respective employee including deduction breakdown, amounts collected, and amounts paid to employees.

Changes in status (ie. pay changes, terminations) of employees on payroll must be done with a PAYROLL AUTHORIZATION FORM before payroll cut-off date. There is a charge for late changes.

A comprehensive Benefits and Group Pension Plan is available to those who use the payroll service. For more information contact Brandi Garrioch at 306-780-9327.

Contact

Regina or Saskatoon - Payroll Officer -	Brandi Garrioch	306-780-9327
	Fax	306-780-9802

Cost

One time set up charge	\$25.00
Reinstatement	\$15.00
Cheques - \$3 per pay cheque (salaried)	\$7 per pay cheque (hourly)
Benefits administration (pension/group insurance)	\$3.00 per pay cheque
Record of Employment	\$6.00
Late changes, special requests, stop payments, deposit recalls	\$25.00
Manual cheques	\$25.00
T4/T4A – Statement of Remuneration Paid	\$6.00

Photocopying services are provided in each of the Centers for resident and non-resident use. Unauthorized photocopying equipment is not allowed in any of the Centers.

Procedure

Contact Carla Tkachuk in Regina at 306-780-9358 and Michelle Futerko in Saskatoon at 306-975-0800 to get a photocopier access code. This number will allow you to access all functions of the copier. The copiers automatically tabulate the number of copies made on each account. White paper is stored in each of the photocopier areas and is for use with the photocopiers **only**. (Colored paper may be purchased from the Printshop in Regina.)

Please keep in mind that the copiers are intended for low volume use. An amount over 100 copies should be sent to the Printshop for copying (Regina only).

Location

Saskatoon	510 Cynthia Street	Main Floor and Second Floor
Regina	1870 Lorne Street	Basement
	1860 Lorne Street	Main Floor
	2205 Victoria Avenue	Second Floor and Basement
	Mosaic	Main Floor

Key Operator Contacts - in the event of problems contact the following:

Saskatoon	510 Cynthia Street	Michelle Futerko	306-975-0800
Regina	1860 Lorne Street	Sherrie Mitchler	306-780-9304
	1870 Lorne Street	Main Floor/Second Floor Sherrie Mitchler	306-780-9304
	2205 Victoria Avenue	Debbie Sullivan	306-780-9200
	Mosaic Stadium	Donna Evans	306-780-9383

Cost

\$0.06/copy
\$ 0.45/color copy

In Saskatoon once you reach 1,000 copies in any given month all copies are charged at \$.05/copy for that month.

There is also photocopying available from the Printshop for \$.05/copy.

The Print Shop provides a total printing service available for all resident and non-resident organizations.

SERVICES AVAILABLE

Graphics

- Graphic consultation and assistance in preparing material for reproduction. (Design, layout, desktop publishing)
- Assistance in assembly of material in appropriate format for reproduction. (Reductions or enlargements. Documents from computer disk or camera-ready originals.)

Reproduction

- Reproduction services are provided by the method of offset printing (black and coloured), photocopying on a high speed copier.
- Collating and stitching
- Paper cutting, trimming, drilling, three hole punching, folding - letter fold, etc.
- Coil binding
- Laminating
- All others charged as per job specifications.

Color Copying

- From 8 ½ X 11 to 12 X 18
- Full color copies
- Printing can be from an existing copy or an electronic file.
- For more information, contact Printing Services at 306-780-9210

Internet Services

- Web design
- Web updating
- Logo design

Procedure

Order forms are available and should be completed and signed by the user. Errors or omissions on the order forms are the responsibility of the customer. Non-resident customers that leave work with the word processing staff for typing prior to printing must complete both typing and printing work orders at that time. Special instructions must be written on these orders. When the job is completed, it will be distributed as designated.

All orders requiring graphic work should be brought to the Printing Services Manager, where the details of the work to be performed will be discussed. A work order will then be filled out.

Progress reports are available from the Printing Services Manager

Time required for processing orders is dependent on both the number of orders on hand as well as the actual time required for the job to be performed. Photocopying is generally same or next day service. For graphic and printing services call the printshop to book time for your job. Jobs can be classified as follows:

- Notices, form letters, memos, instructions, and similar “short order” items (no stapling required)
- Reports, minutes, bulletins (stapling required)
- Folders, brochures, posters, forms, tickets, annual reports
- Newsletters, manuals, books, envelopes, and coloured work
- Items requiring art work, paste-up, etc.

When an order is placed by the customer, it is imperative that an actual deadline is indicated on the order form. This helps us to plan our work to meet your needs.

Location and Contact

Regina 111 – 2001 Cornwall Street
Printing Services Manager - Aron Schmidt
Ph: 306-780-9210
Fax: 306-780-9271
Email: adminprint@sasktel.net
aschmidt@sasksport.sk.ca
www.adminprint.ca

Cost

Graphic and reproduction services are charged back at an hourly rate.

Outside services are charged back at cost plus a handling charge.

Materials are charged at a standard rate for common items or cost plus handling charge for special items.

High speed copying is charged at \$.05 per copy.

The Centers provide an integrated business telephone network (Centrex) to each of the buildings. Each organization has a direct line into their offices as well as provisions for various services. A brochure is available from SaskTel for directions on using all services.

It is recommended that residents acquire a service such as Message Manager(SaskTel) or get an answering machine as the Centers' receptionist is only intended to direct traffic and handle emergency calls.

Non-residents can acquire a telephone number on the centrex system and thereby access the centrex services at the contract price.

Trouble

Equipment	Call SaskTel 611 (Centrex Repair)		
System	Contact:	Regina	Rhonda Newton
		Saskatoon	Janelle Leik

Billing

Each organization receives a monthly bill directly from SaskTel for long distance, rental and service charges. Each organization with a centrex number is eligible for SaskTel's discount rates on long distance calls.

Backup receptionist	\$10.00/line/month
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Contact

Service provision changes - contact SaskTel directly;	1-855-295-5245
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Moves, installs, disconnects – contact:

Regina	Rhonda Newton	306-780-9308
Saskatoon	Janelle Leik	306-975-0820

Hours of Operation

The Centers are accessible to the public from 8:30 a.m. to 5:00 p.m., Monday to Friday. Residents may access the facilities outside office hours by the use of a security access card. Resident access to the buildings is prohibited between 12:00 p.m. and 6:00 a.m. every day of the week. One exception to these hours is the Mosaic stadium office space. This building has 24 hour access for residents and is closed to the public from 12:00 p.m. - 1:00 p.m. daily.

Holidays

We observe the following holidays:

- New Year's Day
- Family Day
- Good Friday
- Easter Monday
- Victoria Day
- Canada Day
- Civic Holiday (August)
- Labour Day
- Thanksgiving Day
- Remembrance Day
- Christmas Day
- Boxing Day

If a holiday falls on a Saturday or Sunday, either the preceding Friday or subsequent Monday will be designated.

Hours of operation may be altered due to severe weather conditions.

Restrictions

Smoking or vaping is not permitted in any areas of the buildings. Local bylaws will also be adhered to regarding smoking or vaping outside any doorway, window or air intake of Admin Center facilities.

No animals, with the exception of service animals, are permitted on the premises.

Liquor is allowed in the Centers only under special circumstances. Written requests should be forwarded to the Administration Manager prior to the event. The Manager will advise the insurance carrier of the circumstances of the event.

Residents' Representative

A resident representative is elected in each building by the residents of that building. They are responsible to: hold regular residents' meetings and to take the information from those meetings to the Advisory Committee; attend and vote at the Advisory Committee meetings; and to disseminate information from the committee meetings back to the residents.

Fire Protection

Exit maps are installed in all areas. Fire marshals/deputies are appointed for each floor or specific area of each building. Each building is fitted with an appropriate number of fire extinguishers, emergency lights and/or fire pull stations.

IN CASE OF FIRE

1. If you see a fire, sound the alarm.
2. Commence evacuation. Fire marshals/deputies will assist in ensuring that all persons have properly exited the building.
3. Proceed to the designated location for roll call.

I. OFFICE**Availability**

Office space is allocated to lottery funded agencies in the following order of priority:

1. Provincial Governing Bodies
2. Sport, Culture and Recreation Districts
3. Community Associations

Other non-profit organizations may apply and will be assessed on an individual basis. When competition for the same space arises, the Administration Center reserves the right to prioritize tenants based on need.

All resident organizations must sign a lease with a 30 day contract release. Any changes to the leased space will be finalized with a "Lease Amendment Form".

Procedure

- a. Contact Rhonda Newton to view space in Regina, and Janelle Leik to view space in Saskatoon.
- b. Choose space most suited to your organization's needs.
- c. The Administration Center will supply you with two copies of a lease (fiscal year end March 31st).
- d. Have both copies of lease signed by appropriate officials of your organization.
- e. Return one signed copy to Curtis Markewich.

Location and Contact

Regina	Rhonda Newton 2205 Victoria Avenue, S4P 0S4 1860/1870 Lorne Street, S4P 2L7 Mosaic Stadium, S4T 1K1	306-780-9308
Saskatoon	Janelle Leik John V. Remai Center 510 Cynthia Street, S7L 7K7	306-975-0820

Cost \$20.50/ft²/yr.

II. STORAGE SPACE

Storage space is provided for users of the Centers for file and equipment storage. Various types of secured and non-secured areas are available to suit your needs.

Location

Available in each Center.

Cost

Open Area (Regina)	\$4.20/ft ² /yr.
Shelf Units (Regina)	\$10.40/month
Shelf Units 1/2 (Regina)	\$7.00/month
Office Storage (Saskatoon)	\$4.80/10ft ² /month

The following types are available in Saskatoon only:

Warehouse Storage Cage	\$41.70/month
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III. PARKING SPACES

There are a limited number of parking spaces available at the Regina and Saskatoon buildings. All parking stalls are electrified.

Cost

Regina (1860 / 1870 / 2205)	\$80.00/month
Regina (Mosaic)	\$30.75/month
Saskatoon	\$30.75/month

The Centers have a main reception area. This area will be maintained during office hours by a receptionist who will:

- receive deliveries and direct to appropriate areas
- direct traffic
- book boardrooms/audio video equipment/teleconferencing equipment

Procedure

There is an "In/Out" board at 2205 Victoria which assists the receptionist in handling your visitors. Kindly mark your appropriate status. Should you be away for more than a day, please inform the receptionist and ensure that you place an appropriate message on your voicemail.

Location and Contact

There is a receptionist at the main entrance of each Center with the exception of 1860 Lorne Street. These entrances are open to the general public. All other entrances must be accessed through the security system.

Regina	1860/70 Lorne Street 2205 Victoria Avenue Mosaic	306-780-9300 306-780-9200 306-780-9383
Saskatoon	510 Cynthia Street	306-975-0800

I. BUILDING

Each Center is equipped with a security system as well as a card access system for after hours entry.

Procedure**Regina**

- The card assigned to you will allow you to open the main entrance of 2205 Victoria Avenue or the South entrance of 1870 Lorne Street and South side door of 1860 Lorne Street during the operational hours (6:00 a.m. to 12:00 p.m.). Contact the receptionist to have your card input into the system at either location or both.
- The front vestibule doors at 1860/1870 Lorne St. and 2205 Victoria Ave. have been locked to provide extra security for residents. To receive the access code and further information, please contact Curtis Markewich at 306-780-9311 or Rhonda Newton at 306-780-9308.

Saskatoon

- The card assigned to you will open the north door and the west door.

Cost

One card/key allocated for each employee of an association at no charge. Fee of \$10.00 required for extra cards/key fobs.

II. OFFICE

Resident associations are provided with one key to their private offices. These may be duplicated at the discretion of the Association.

As a precaution, residents should:

- a. Not leave personal belongings unattended.
- b. Lock all valuables in desk or credenza.
- c. Lock office doors when leaving.
- d. Report any lost or stolen articles immediately to Administration Center staff.

III. PROPERTY INSURANCE

The Centers carry an insurance policy covering normal office contents only. i.e. desks, chairs, tables, computers, fax machines, stationery. These items are also covered if they are in storage in one of our facilities. Residents must purchase separate coverage for non-office items. i.e. sporting equipment, rule books, promotional items, uniforms, scoreboards, whistles, museum collections etc. whether or not they are in the office or in storage.

Insurance covers loss by vandalism, fire and theft, but not for loss by mysterious disappearance (disappearance with no signs of theft or forced entry). Coverage is based on replacement cost.

Procedure

A list of office contents must be supplied to the Administration Centers, and updated as necessary.

I. JANITORIAL

A janitorial service is provided for day-to-day cleaning, vacuuming, dusting and trash disposal. Please contact building representatives or Rhonda Newton in Regina or Janelle Leik in Saskatoon for comments and/or a complete listing of cleaning schedules.

Cost

All costs are assumed by the Administration Centers.

II. OFFICE WASTE RECOVERY PROGRAM

The Centers strive to contribute to the preservation of our natural resources. The buildings provide paper, cardboard, pop bottle and drink can collection depots for recycling.

Procedure

- Deposit your items in receptacles provided.
- A paper shredder is available for sensitive documents.
- The paper bins and cardboard containers are emptied regularly

Location

Containers are located throughout the buildings.

III. GENERAL UPKEEP

The janitorial service is responsible for light bulb replacement (Regina only) and building cleaning, including stocking of paper supplies in washrooms.

Bulletins and posters may be posted only in designated spaces in common areas. Information posted in non-designated areas common areas or on windows or doors may be removed.

The tenant is responsible for the condition of their office. When a tenant vacates an office, the Administration Center staff will perform an inspection of the premises.

If it is determined that the office walls or floors require repairs

beyond normal wear and tear, the Administration Center will have the necessary work completed and will instruct the accounting department to charge the tenant for the repairs. This decision is at the discretion of the Administration Manager.

Cost

No common area costs for tenants.

IV. STAFF LOUNGE/KITCHEN

Staff lounges or kitchens are provided for resident use. Facilities may include a fridge, microwave, sink, dishes, pop machine, snack machine, water cooler, etc.

Procedure

The staff lounges/kitchens are provided on the basis that users will assume responsibility for:

- Dishes washed and put away.
- Electrical appliances turned off and returned to original location.

Location

Saskatoon

Main Floor

Regina

1870 Lorne Street

- Second Floor and Lower level (also serves as a boardroom)

1860 Lorne Street

- Facilities provided at 1870 Lorne

2205 Victoria Avenue

- Main Floor (kitchen only)

Mosaic

- Main Floor

SCHEDULE OF ADMINISTRATION CENTER COSTS

2019/20 PRICES

Services available in both Regina and Saskatoon, unless indicated.

Annual Account Maintenance Fee \$30.00

Boardroom

Regina	1870 Lorne St Lower Level	\$22.50
	1870 Lorne St Main	\$45.00
	2205 Victoria Ave, 2 sections	\$36.75
	2205 Victoria Ave, 1 section	\$22.50
	2205 Victoria Ave, 3 sections	\$52.00
	Mosaic, 2 sections	\$45.00
	Mosaic, 1 section	\$22.50
Saskatoon	#122 or #123	\$36.75
	#122 & #123	\$52.00
	#140 or #201	\$45.00

Accounting/Bookkeeping Services

Data entry and statement preparation \$20.00/hour

Fax

No charge for using this service to organizations with an active billing account.

Mail

- Regular postage Cost of postage + 10% of postage cost
- Publications Mail Cost of postage + 5% of postage cost

Photocopy

- Self Serve \$0.06/copy
\$0.45/color copy
- In Saskatoon when you reach over 1,000 copies in a month you receive all copies for that month at \$0.05/copy, however if you only have 1,000 copies or less in a month then copies are charged at \$.06/copy.
 - Regina Printing Services \$0.05/copy

Parking

- Regina \$80.00/month
- Saskatoon \$30.75/month
- Mosaic \$30.75/month

Payroll (billed each pay period)

- Per cheque issuance (salaried)	\$3.00
- Per cheque issuance (hourly)	\$7.00
- Benefits administration (pension and/or group insurance) per cheque issuance	\$3.00
- Set up fee per employee	\$25.00
- Reinstatement	\$15.00
- Late changes, special requests, stop payments, deposit recalls, manual cheques	\$25.00
- Record of Employment	\$6.00
- T4, T4As	\$6.00

Rent

Office	\$20.50/sq.ft./year
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Security

Extra Access Cards/Key Fob	\$10.00/card
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Storage

- Regular Storage (Regina)	\$4.20/ft ² /year
- Shelf Units (Victoria)	\$10.40/month
- Shelf Units (1/2) (Victoria)	\$7.00/month
- Warehouse Storage Cage (Saskatoon)	\$41.70/month
- Office Storage (Saskatoon)	\$4.80/10 ft ² /month

Video Conferencing

- First hour	No charge
- 1 - 3 hours	\$50.00
- Over 3 hours	\$100.00

These are in addition to normal boardroom booking charges.

AV Equipment

- LCD Projector / Laptop	\$50.00
- LCD Projector only	\$35.00
- Laptop only	\$15.00

ALL PRICES QUOTES ARE SUBJECT TO GST AND PST (where applicable), WHICH IS NOT INCLUDED IN THE QUOTED PRICE.

Prices may be subject to change since the printing of this document. Should this be the case, customers will be notified, in writing, of the changes.

Building Maintenance

Regina	Rhonda Newton	306-780-9308
Saskatoon	Janelle Leik	306-975-0820

Accounting/Bookkeeping Services

CFO	Salina Barry	306-780-9306
Financial Services Regina	Jennifer Beckman	306-780-9310
Saskatoon	Sam Gupta	306-975-0838

Billings

CFO	Salina Barry	306-780-9306
Accounts Receivable	Carla Tkachuk	306-780-9358
Accounts Payable	Jacque Gallagher	306-780-9321

Mail - outgoing

Regina	306-780-9210
Saskatoon	306-975-0800

Payroll Services

Payroll Officer	Brandi Garrioch	306-780-9327
Pension and Benefits	Brandi Garrioch	306-780-9327

Photocopy Key Operators

Saskatoon	510 Cynthia Street	Michelle Futerko	306-975-0800
Regina	1860 Lorne Street	Sherrie Mitchler	306-780-9304
	1870 Lorne Street	Sherrie Mitchler	306-780-9304
		Reception	306-780-9300
	2205 Victoria Ave	Debbie Sullivan	306-780-9200
	Mosaic	Donna Evans	306-780-9383

Printing Services

Printing Services Coordinator	Aron Schmidt	306-780-9210
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Reception

510 Cynthia Street	Michelle Futerko	306-975-0800
2205 Victoria Avenue	Debbie Sullivan	306-780-9200
1870 Lorne Street	Kathy Webster	306-780-9300
Mosaic	Donna Evans	306-780-9383

Building Representatives

Saskatoon	510 Cynthia Street	Brian Lee	306-975-0841
Regina	1860 Lorne Street	Ashley Vass	306-780-9417
	1870 Lorne Street	Cathie Kryzanowski	306-780-9359
	2205 Victoria Ave	Scott Julé	306-780-9446
	Mosaic	Audrey Price	306-780-9244

Resident Services

Regina	Curtis Markewich	306-780-9311
	Rhonda Newton	306-780-9308
Saskatoon	Janelle Leik	306-975-0820

AV Equipment Rental

Saskatoon	Reception	306-975-0800
Regina	Reception	306-780-9300

The Administration Center for Sport, Culture and Recreation (1989) Inc. is not responsible for any loss or damage suffered by any person or property for any reason, whatsoever, including negligence on the part of the Administration Center, its agents or employees and volunteers.

Groups renting the boardroom(s) assume all risks involved in renting this facility, and as such, relieve the Administration Center of all liability for losses and damages of every description.

Please recycle after use.

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