

**Roast Beef/Gravy \$21**

Whipped Potatoes  
Chef's Vegetable  
2 Salads  
1 Dessert

**Roasted Pork Loin \$20**

Garlic Mashed Potatoes  
Chef's Vegetable  
2 Salads  
1 Dessert

**BBQ or Oven Fried Chicken \$21**

Garlic Mashed Potatoes  
Chef's Vegetable  
2 Salads  
1 Dessert

**Beef or Pulled Pork on a Bun \$19**

ALTHC Baked Beans  
2 Salads  
1 Dessert

**Additions Per Person \$3.75**

Roast Beef  
Roast Turkey  
Roasted Pork Loin  
Baked Ham  
Meatballs  
Cabbage Rolls (meat)  
Cabbage Rolls (rice)  
Perogies  
ALTHC Baked Beans  
Dessert (regular)  
Roasted Baby Potatoes

**Roast Turkey/Gravy \$21**

Whipped Potatoes  
Stuffing  
Chef's Vegetable  
2 Salads  
1 Dessert

**Baked Ham \$20**

Scallop Potatoes  
Chef's Vegetable  
2 Salads  
1 Dessert

**UK Meal \$22**

Sausage  
Cabbage Rolls  
Perogies  
Mushroom Gravy  
2 Salads  
1 Dessert

**Salads**

Heaven's Tossed Salad/Dressed  
Caesar Salad  
South West Salad  
Macaroni Salad  
Summer Past Salad  
Pasta Slaw  
Coleslaw  
Oriental Coleslaw  
Potato Salad  
Marinated Vegetable Salad

**Desserts**

Caramel Layer Dessert  
No Bake Cheesecake  
Chocolate cake with Icing  
Carrot Cake with Cream Cheese Icing  
Cream Puffs  
Fresh Baked Cookies

## A Little Taste of Heaven Catering Inc. Contract

This catering service contract ("the Contract") is entered by you ("the Client") and A Little Taste of Heaven Catering Inc. ("the Company") for the purpose of allowing the Company to provide catering foodservice to the Client's event. The Client's event will be confirmed when the following policies have been read and signed, and that the Company has been supplied with an estimated 50% non-refundable deposit. The Client will receive an email confirmation that the date has been secured once the deposit has been confirmed.

### **Guaranteed Attendance**

A minimum of 25 guests to book an event. A 15% charge will be added to caterings under 25 guests. Final guest count must be received 14 days prior to the event. This count becomes the Client's guaranteed number and is not subject to reduction. An increase to the guaranteed number after this time is subject to approval by the Company. The Company will make every effort to accommodate the Client's group; however, additional fees may be applied beyond the normal agreed upon expense.

### **Payments and Deposits**

An estimated 50% non-refundable deposit is due at the time of booking, along with a signed contract. Balance of the payment must be made prior to service. The Company accept cash, cheque and e-transfers.

- **E-transfers:** The Client is responsible for all e-transfers until a confirmation of funds had been provided by the Company in the form of an invoice. Email transfers can be made to: **heavencatering2010@hotmail.com**
- **Cheques:** Cheques are to be made payable to "A Little Taste of Heaven Catering Inc.". A \$30 fee will be added to the Client's invoice for any cheques that are not honored by the Client's bank.

### **Cancellations**

The Company will retain the non-refundable deposit if the Client were to cancel the Contract. The Company reserves the right to terminate the Contract for any reason. All deposits will be returned in full if the Company terminates the Contract.

### **Unused Food**

It is our policy and in accordance with Saskatchewan Public Health Codes that any leftovers that the Company feels that there is a risk for food borne illness to occur, it will be discarded. All other leftovers may be packaged in containers left by the client. However, we do not recommend keeping leftovers that have been left sitting out at room temperature for extended periods of time. Should the client request to retain the leftovers, the client agrees to assume

full responsibility for proper refrigeration and storage of the food for proper reheating following food safety guidelines.

### **Meal Service**

Meals are served promptly at the agreed upon meal service time. To ensure this, the Company charges a \$150 late fee charge when the initial deposit is made, and the Contract is signed. This \$150 will be refunded in the form of a cheque or e-transfer if the event starts at the agreed upon time. If the Client does not receive this refund within two weeks after the event has been completed, the event did not start on time and the Client will not be receiving your late fee payment back.

### **Taxes**

The Company charges all current applicable government taxes at the time of final billing.

### **Liability**

The Client understands that by providing items for the Company to use we will not be charged or sued for loss or damage. The Company is not responsible for third parties.

### **Buffet Tables/Garbage Cans**

The Client is responsible to supply appropriate buffet tables for the event. The Client may cover these tables with tablecloth if desired. The Company will inform the Client as to how many tables will be needed upon finalization of guest count. The Client is also to supply garbage cans for waste.

### **Menu Cost**

All menu prices are subject to change. The Client will be given two options if a menu item has a drastic price change. Either a new menu price will be presented to the Client based off the current market prices or the Client will be given an option for substitution at the original cost.

### **Mileage/Delivery Charge**

A \$20 delivery charge will be on all events 50 km and under. A charge of \$1.00/km will be added to the invoice on functions over 50 km from our home base. Charges start and end at our home base.

### **Service**

The Company strictly serves buffet and does not provide table service. If the Client would like other services than buffet service, arrangements can be made to deliver food so the Client may serve as they see fit.

**Terrain**

The Client will provide a short and suitable path between the Company’s setup location to the buffet table. Obstacles should be removed prior to arrival.

**Included**

The Company will provide the meal of the Client’s choice along with disposable napkin, plates and cutlery. Condiments are included that the Company believes will complement the meal. Beverages will **NOT** be supplied unless ordered by the Client.

**Gratuity**

The Company does not charge gratuity. If the Client is happy with the product and service provided by the Company, the decision to provide gratuity can be made by the Client. If the Client would like to receive a copy, gratuity can be requested to be included on the final invoice.

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**I have read this contract, understand and agree to the rates and terms and conditions of this contract. Please sign and return.**

A Little Taste of Heaven Catering Inc. Representative: Sheldon/Sheila Spilchuk

Today’s Date: \_\_\_\_\_ day \_\_\_\_\_ month \_\_\_\_\_ year

Date of the event: \_\_\_\_\_ day \_\_\_\_\_ month \_\_\_\_\_ year

Client’s name (print): \_\_\_\_\_

Email Address: \_\_\_\_\_

Telephone Number: \_\_\_\_\_

Location of Function: \_\_\_\_\_

50% Non-Refundable Deposit amount: \_\_\_\_\_

*Add Late Fee of \$150 (refunded when the event starts on time as per the Contract)*

Total Amount Sent: \_\_\_\_\_

Financially Responsible Client (print): \_\_\_\_\_

Financially Responsible Client signature: \_\_\_\_\_