

2021 MEADOWVALE THEATRE FEES (Pre-tax)

RENTAL SPACES

PER DAY	AFFILIATED	NON-PROFIT	PRIVATE	COMMERCIAL
Theatre Auditorium	\$248.00	\$331.50	\$442.00	\$662.25
Lobby	\$193.00	\$338.00	\$423.00	\$549.50
Rehearsal Hall	\$104.50	\$128.75	\$163.75	\$211.00

PER HOUR	AFFILIATED	NON-PROFIT	PRIVATE	COMMERCIAL
Lobby Meeting	\$25.75	\$42.25	\$52.50	N/A
Rehearsal Hall	\$13.00	\$16.00	\$53.00	N/A

- ❖ Rates are effective January 1, 2021 until December 31, 2021
- ❖ Facility and User Insurance may be purchased through the City of Mississauga User Insurance Program
- ❖ S.O.C.A.N and RESOUND fees will be applied based on the tariff schedules

STAFFING & OTHER CHARGES

	POSITION/FEE	RATE
Technical Staff (4 hour minimum)	Production Coordinator	\$49.50/hour/staff
	Production Operator	\$27.00/hour/staff
Front of House Staff (3 hour minimum)	Supervisor	\$49.50/hour/staff
	Usher	\$19.90/hour/staff
Other Charges	Late Use Charge	\$147.95/hour
	Cleaning Fee	\$53.50/hour

- ❖ Overtime / Holiday Rates apply to bookings that fall on statutory holidays
- ❖ The cleaning fee will be charged to Event organizers when the facility is not returned to its original condition as outline in the Meadowvale Theatre General Housekeeping Guidelines
- ❖ When a client's schedule does not allow for adequate staffing breaks, a scheduling penalty of \$20.00, plus HST, per staff, per infraction will be charged

ADDITIONAL CHARGES

TECHNICAL EQUIPMENT	AFFILIATED	NON-PROFIT / PRIVATE / COMMERCIAL
Fog Machine or Hazer (daily / weekly)	\$15.85 / \$63.41	\$26.42 / \$79.26
Wireless Microphones (daily / weekly)	\$18.50 / \$66.05	\$36.99 / \$105.68
Wireless Comm Pack (daily / weekly)	\$18.50 / \$66.05	\$36.99 / \$105.68
Projector (per rental, per week or partial week)		\$360.50
Camera Rental (per camera, per event)		\$309.46
Intelligent Lighting Package (per rental, per week or partial week)		\$317.03

- ❖ Intelligent Lighting Package includes hazer, all moving lights, and LED tips
- ❖ Any consumables related to Technical Services will be charged at cost to the client
- ❖ Any additional equipment rented on behalf of the client will be charged at cost to the client plus an additional 10% of the total rental cost

BOX OFFICE SERVICES

Ticket Printing Fee (per ticket)	\$0.20
Community Access Fund (per ticket)	\$1.50
Box Office Commission (per contract)	7% or minimum \$300.00
Online Ticket Surcharge (per ticket or per Encore Subscription)	\$2.00
Ticket Exchange Fee (per ticket)	\$1.25

- ❖ Box Office Commission is based on net Sales, 7% or minimum \$300.00 per event contract, whichever is greater
- ❖ Support Persons require a ticket to attend ticketed events. Tickets are provided free of charge to support persons directly through the Box Office. Contact the Box Office for more information
- ❖ HST will be applied to all fees and must be incorporated into the base ticket price