

2022 MEADOWVALE THEATRE FEES (Pre-tax)

RENTAL SPACES

PER DAY	AFFILIATED	NON-PROFIT	PRIVATE	COMMERCIAL
Theatre Auditorium	\$250.00	\$334.15	\$445.55	\$667.55
Lobby	\$194.50	\$340.70	\$426.40	\$553.90
Rehearsal Hall	\$105.25	\$129.80	\$165.05	\$212.70

PER HOUR	AFFILIATED	NON-PROFIT	PRIVATE	COMMERCIAL
Lobby Meeting	\$25.95	\$42.60	\$52.90	N/A
Rehearsal Hall	\$13.10	\$16.15	\$53.40	N/A

- ❖ Rates are effective January 1, 2022 until December 31, 2022
- ❖ 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	\$149.13/hour
	Cleaning Fee	\$53.85/hour

- ❖ Overtime / Holiday Rates apply to bookings that fall on statutory holidays
- ❖ The cleaning fee will be charged to rental groups when our facility is not returned in a satisfactory state 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)	\$15.98 / \$63.91	\$26.63 / \$79.89
Wireless Microphones (daily / weekly)	\$18.65 / \$66.58	\$37.28 / \$106.52
Wireless Comm Pack (daily / weekly)	\$18.65 / \$66.58	\$37.28 / \$106.52
Projector (per rental, per week or partial week)		\$363.38
Camera Rental (per camera, per event)		\$311.94
Intelligent Lighting Package (per rental, per week or partial week)		\$321.79

- ❖ 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 Processing Fee (per ticket, charged to rental client)	\$0.20
Community Access Fund (per ticket)	\$1.50
Box Office Commission (per contract)	7% or minimum \$300.00
Online Ticket Surcharge (per patron ticket)	\$2.00
Online Ticket Surcharge (per Encore Subscription)	\$2.00
Ticket Exchange Fee (per patron 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