

SCHEDULE OF RENTAL FEES

EFFECTIVE MARCH 13, 2009 FOR ALL BOOKINGS FOR JULY 1, 2009 TO JUNE 30, 2010

All fees are subject to 13% HST.

MAIN STAGE RENTAL FEE (PER DAY):

INCLUDES MAIN STAGE, HOUSE, DRESSING ROOMS, GREEN ROOM, STAGE DOOR AREA, TECHNICAL DIRECTOR (NO CALLS), MAINTENANCE/JANITORIAL SERVICES, AND BASIC HOUSE AUDIO/LIGHTING EQUIPMENT.

PERFORMANCE DATES ALSO INCLUDE: MARQUEE, PUBLIC GALLERIES, FRONT OF HOUSE MANAGER (4 HOURS), USHERS, AND COAT CHECK SERVICES.

(A NON-REFUNDABLE DEPOSIT EQUAL TO THE RENTAL GUARANTEE IS REQUIRED.)

PERFORMANCES AND PERFORMANCE RELATED USES (REHEARSALS, FIT-UPS, ETC.)

10% of the gross ticket sales, net of taxes, vs. a minimum of:

1. Professional Performance	\$1050
2. Local* Professional Performance	\$950
3. Local* Amateur Performance	\$675
4. Local* Student** Performances	\$500
5. Local* Charity Benefits*** (Sun.-Thursday only)	\$500

vs. a maximum (cap) of \$2,200.

NOTE: PERFORMANCES ALSO INCLUDE SCREENING OF FILMS AND VIDEOS.

NON-PERFORMANCE USES (MEETINGS, RECEPTIONS, ETC.)

1. Commercial/Institutional/Personal	\$1,150
2. Local* Non-Profit	\$850

WEEKEND PREMIUMS:

Add \$125/day for Fridays and Saturdays

* LOCAL REFERS TO THE CLIENT/PRESENTER HAVING ITS PRIMARY OFFICE IN THE GREATER FREDERICTON AREA

** FOR EDUCATIONAL INSTITUTIONS WHOSE PRIMARY FOCUS IS NOT IN THE DELIVERY OF INSTRUCTION IN PERFORMING ARTS. THE PERFORMERS IN THE PRODUCTION MUST BE STUDENTS OF THAT INSTITUTION.

*** BENEFIT EVENTS RAISE FUNDS FOR REGISTERED CHARITABLE ORGANIZATIONS AND MUST OCCUR OUTSIDE OF THE CHARITY'S REGULAR COURSE OF BUSINESS/ACTIVITY.

OTHER FACILITIES

THESE FACILITIES ARE ONLY AVAILABLE WHEN THE MAIN STAGE IS NOT IN USE:

Rehearsal Hall	\$100 / day
Galleries	\$200/half day
Balcony Lounge	\$100/half day

EQUIPMENT

INCLUDED IN THE BASIC RENTAL FEE IS USE OF HOUSE SOUND AND LIGHTING SYSTEM, CONCERT PIANO (NOT TUNED), RISERS, HOUSE FLY GOODS, DANCE FLOOR, PROJECTOR, AND FOLLOW SPOTS. THE FOLLOWING ADDITIONAL CHARGES APPLY:

Seats Removed and Replaced	\$50 /seat
Major Equipment Relocation	\$50 /move
Piano Tuning	\$150 /tuning
Fog/Haze Machine	\$20 /performance
Tape	\$20 /roll
AA Batteries	\$1.00 ea.
9V Batteries	\$3.00 ea.
Additional Equipment (outside)	cost +10%

PERSONNEL

FRONT OF HOUSE SERVICE AND TECHNICAL SUPERVISION IS INCLUDED IN RENTAL FEE.

CREW:

Sound, Light & Stage Technicians	\$17.00 /hour
Rigger	\$28.00 /hour
Backstage Supervisors (Catering, Door, Runners)	\$17.00/hour
Overtime (over 8 hours in same day)	1.5x hourly rate
Missed Meal Breaks	\$25 per person

FRONT OF HOUSE & SECURITY:

Front of House Supervisor	\$17.00 /hour
Ushers/Ticket Takers	(included in rent)
Cash Bar Services	(included in rent)
Host Bar Services	Retail Prices
Security/Police	cost +10%

BOX OFFICE/CAPITAL IMPROVEMENT FEES

CHARGED TO RENTAL CLIENT:

Basic Fee	4% of gross sales (incl. taxes) Plus \$1.00/ticket issued (min. \$150 /performance)
Credit Card/POS Processing	(included in basic fee)
Subscription Set-Up	\$50 /performance
Ticket Printing	(included in basic fee)
Capital Improvement Fee (on complimentary tickets)	\$2.00 /seat (including HST)

CHARGED DIRECTLY TO PATRON (INCLUDE HST):

Phone Orders	\$3.75 /order
Tickets Mailed	\$3.75 /order
Online Orders	\$3.75 /order
Exchanges/Reprints	(no charge)
Capital Improvement Fee (CIF)	\$2.00 /seat

MISCELLANEOUS

Poster Distribution	\$2.00 /per (min. \$65)
Merchandise Sales (sold by Client/Artist)	15% of gross (includes HST)
Merchandise Sales (sold by Playhouse Staff) <i>(Includes POS/Credit Cards)</i>	20% of gross (includes HST)
Advertising Placement	cost + 10%
Mailing Lists/Campaigns	\$40/hour; cost + 10%
Other Outside Services	cost + 10%
Catering/Hospitality <i>(see food & beverage service policy)</i>	cost + 10%

FOR RENTAL INQUIRIES, CONTACT:

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