

FREDERICTON PLAYHOUSE INC.

SCHEDULE OF RENTAL FEES

EFFECTIVE MAY 26, 2017 FOR ALL BOOKINGS FOR JULY 1, 2018 TO JUNE 30, 2019

All fees are subject to 15% HST.

MAIN STAGE RENTAL FEE (PER DAY):

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

PERFORMANCE DAYS ALSO INCLUDE: MARQUEE, AND PUBLIC GALLERIES.

(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	\$1,300
2. Local* Professional Performance	\$1,200
3. Local* Amateur Performance	\$850
4. Local* Student** Performances	\$650
5. Local* Charity Benefits***	\$650

vs. a maximum (cap) of \$2,500/day for single performance days and \$3,300/day for multiple performances on the same day.

NOTE: PERFORMANCES ALSO INCLUDE SCREENING OF FILMS AND VIDEOS.

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

1. Commercial/Institutional/Personal	\$1,300
2. Local* Non-Profit	\$950
3. Hourly Rate (Mon.-Fri. bookings made within 45 days of event only)	\$100/hour

WEEKEND PREMIUMS:

Add \$200/day to both the minimum and maximum rental rates for Fridays and Saturdays

WEEKLY DISCOUNT:

A discount equal to the single day minimum (above) will be applied to all bookings of seven (7) contiguous days.

* 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

AVAILABLE WHEN THE MAIN STAGE IS NOT IN USE:

Galleries	\$200/half day
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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, HAZER, AND FOLLOW SPOTS. THE FOLLOWING ADDITIONAL CHARGES APPLY:

Major Relocation of equipment/fixtures	\$100 /item (seat, sound console, etc.)
Piano Tuning	\$175 /tuning
Tape	\$30 /roll
AA Batteries	\$1.00 ea.
9V Batteries	\$3.00 ea.
Additional Equipment Rentals (outside)	cost +10%

PERSONNEL

TECHNICAL SUPERVISION IS INCLUDED IN RENTAL FEE.

CREW (MINIMUM 4 HOURS PER PERSON):

Sound, Light & Stage Technicians	\$23.00 /hour
Rigger	\$33.00 /hour
Backstage Supervisors (Catering, Door, Runners)	\$23.00/hour
Overtime (over 8 hours in same day)	1.5x hourly rate
Missed Meal Breaks	\$25 per person

FRONT OF HOUSE & SECURITY:

Basic Fee <i>(includes Front of House Supervisor, Ushers, Coat Check, Greeters)</i>	\$175 per performance
Front of House Supervisor (non-performance uses)	\$23.00 /hour
Cash Bar Services	(included)
Host Bar Services	Retail Prices
Security/Police	cost +10%

BOX OFFICE/CAPITAL IMPROVEMENT FEES

(A NON-REFUNDABLE \$250 DEPOSIT IS REQUIRED.)

CHARGED TO RENTAL CLIENT:

Basic Fee	4.5% of gross sales (incl. taxes) plus \$1.00/ticket issued (min. \$250 /performance)
Credit Card/POS Processing	(included in basic fee)
Subscriptions/Packages Set-Up	\$100 /package
Ticket Printing	(included in basic fee)
Capital Improvement Fee <i>on complimentary tickets for non-ticketed events</i>	\$2.00 /seat \$250 per event

MISCELLANEOUS

Poster Distribution	\$2.75 /per (min. \$80)
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) – min. \$60
Advertising Placement	cost + 10%
Mailing Lists/Campaigns	\$50/hour; cost + 10%
e-blasts	\$175 ea.
Cleaning Fee (for confetti, etc.)	\$75.00/event
Other Outside Services	cost + 10%
Catering/Hospitality <i>(see food & beverage service policy)</i>	cost + 10%

FOR RENTAL INQUIRIES, CONTACT:

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