2024 MEADOWVALE THEATRE FEES (Pre-Tax)

Rental Spaces

	AFFILIATE		RESIDENT/NON-RESIDENT/ REGISTERED NOT-FOR-PROFIT		COMMERCIAL
	Per Hour	Per Day	Per Hour	Per Day	Per Day
Theatre Auditorium		\$265.25		\$472.70	\$708.20
Lobby		\$206.35		\$452.35	\$587.65
Lobby Meeting	\$27.55		\$56.10		
Rehearsal Hall	\$13.90	\$111.65	\$56.65	\$175.10	\$225.65

- Rates are effective January 1, 2024, until December 31, 2024
- Lobby rental is required for performances with an audience.
- Facility and User Insurance may be purchased through the City of Mississauga User Insurance Program
- SOCAN and ReSound fees will be applied based on the tariff schedules.

Staffing Charges

	POSITION	RATE (per hour)
Technical Staff	Production Coordinator	\$49.85
recriffical Staff	Production Operator	\$28.00
On-Site Event Coordinator		\$49.85
Front of House Staff	Front of House Coordinator	\$28.00
Front of House Stail	Usher	\$20.50
Other Food	Cleaning Fee	\$57.10
Other Fees	Late Use Charge	\$200.00

- Number of Production Operator's and Usher's required will be determined at time of booking; base crew is 1
 Production Coordinator, 3 Production Operators, 1 Front of House Coordinator and 3 Ushers
- Overtime/Holiday rates apply to bookings that fall on statutory holidays.
- 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 applied.
- The cleaning fee will be charged to rental groups when our facility is not returned in a satisfactory state as outlined in the Meadowvale Theatre General Housekeeping Guidelines
- The Late Use Charge will be applied to rental groups who exceed their contracted time.

Technical Equipment

	AFFILIATE		RESIDENT/NON-RESIDENT/ REGISTERED NOT-FOR-PROFIT/COMMERCIAL	
	Per Day	Per Week	Per Day	Per Week
Fog Machine/Hazer	\$16.95	\$67.80	\$28.25	\$84.75
Wireless Microphones	\$19.80	\$70.65	\$39.55	\$113.00
Wireless Comm Pack	\$19.80	\$70.65	\$39.35	\$113.00
Intelligent Lighting Package		\$385.85		\$385.85
HD Large Format Projector		\$385.50		\$385.50
Dance Floor		\$113.00		\$113.00

Box Office Services

SERVICE	FEE			
Zero Value (\$0) Ticketing Fees (Affiliate Groups)				
Build Fee	\$250.00			
Zero Value (\$0) Ticketing Fees (Resident/Non-Resident/Registered Not-for-Profit, Commercial Groups)				
Build Fee	\$250.00			
Single Ticket Processing Fee	\$0.75			
Paid Ticketing Fees				
Box Office Commission – Affiliate Groups	\$1.05/ticket issued			
Box Office Commission – Non-Affiliate Groups	5% of gross revenue			
Singe Ticket Processing Fee	\$0.75			
Electronic Payment Processing Fee	2.5%			
Capital Refurbishment Fee (CRF)	\$1.55/ticket issued			

- The following fees can either be paid by the client upon settlement or by the patron at time of ticket purchase: Single Ticket Processing Fee, Electronic Payment Processing Fee, Capital Refurbishment Fee
- Everyone entering the theatre requires a ticket to enter.
- HST will be applied to all fees and must be incorporated into the base ticket price.
- A service fee will be applied to all ticket purchases which is paid by the patron (\$1.35/ticket for tickets valued \$0.01 \$19.99, \$2.20/ticket for tickets valued \$20.00 \$40.00, \$3.10/ticket for tickets valued \$40.01 \$99.99, \$4.00/ticket for tickets valued \$100 and over)
- The information collected by the City of Mississauga is protected under the <u>Municipal Freedom of Information</u> and <u>Protection of Privacy Act</u> and cannot be shared with clients. This includes patron information and certain ticketing data.