

- A) Prices quoted on this page do not include HST.
- B) Resident Subsidized rates are for Oakville based organisations who meet the criteria for subsidy.
- C) Non-Resident subsidized rates are for organizations who meet the criteria for subsidy and are not based in Oakville.
- D) Standard rates are for all other organizations and do not include a municipal subsidy.

FACILITY	HOURLY RATES *		DAILY RATE *	WEEKLY RATES* 40 hours with:	
MAIN AUDITORIUM Capacity 487	SET-UP/ REHEARSAL 9am - 12am 3 hour minimum	PERFORMANCE 9am - 12am 4 hour minimum	incl 4 set up and 4 performance hours	3 performances / 12 performance hours maximum	4 performances / 16 performance hours maximum
RESIDENT SUBSIDIZED	\$128 per hour	\$236 per hour	\$1,370	\$4,700	\$5,900
NON RESIDENT SUBSIDIZED	\$174 per hour	\$315 per hour	\$1,770	\$6,150	\$7,675
RESIDENT STANDARD	\$224 per hour	\$418 per hour	\$2,414	\$8,000	\$10,425
NON RESIDENT STANDARD	\$268 per hour	\$503 per hour	\$2,915	\$9,715	\$12,600

FACILITY	HOURLY RATES *		DAILY RATE *	WEEKLY RATES*	
STUDIO THEATRE Capacity: 19 tables with 6 chairs or Lecture style with 120 chairs (with bar) 150 chairs (with no bar service)					
RESIDENT SUBSIDIZED	\$64.00 per hour	\$96.00 per hour	\$479	\$2,000	\$2,740
NON RESIDENT SUBSIDIZED	\$93.00 per hour	\$116.00 per hour	\$641	\$2,675	\$3,145
RESIDENT STANDARD	\$111.00 per hour	\$142.00 per hour	\$837	\$3,495	\$4,125
NON RESIDENT STANDARD	\$137.00 per hour	\$169.00 per hour	\$1,012	\$4,229	\$4,980

FACILITY	HOURLY RATES *	
LOBBY CAPACITY 170 as per liquor licence	(3 HOUR MINIMUM)	
	MON- FRI 9 PM - 5 PM	EVENINGS & WEEKENDS
RESIDENT SUBSIDIZED	\$41.75 per hour	\$92.50 per hour
NON RESIDENT SUBSIDIZED	\$82.50 per hour	\$114.50 per hour
RESIDENT STANDARD	\$114.50 per hour	\$138.50 per hour
NON RESIDENT STANDARD	\$126.50 per hour	\$154.00 per hour

* Overtime rates of time and one half apply from midnight to 9:00 a.m.

Note:

- 1) Lobby rates are for the use of the space and a House Manager only. Receptions will require a Bartender at an additional charge.
- 2) Set-up and Rehearsal rental rate is based on a 3-hour minimum and includes Technical Supervisor only.
- 3) Performance rental rates (hourly, daily, or weekly) is based on a 4-hour minimum and includes Technical Supervisor, House Manager, Ticket Taker, 4 Ushers and Box Office Service (CPF, HST and Credit Card charges not included).
- 4) The bar is owned and operated by the theatre under a LLBO license and **no Special Occasion permits** are allowed.
- 5) Additional charges for Janitorial, Room set-up and technical staff as required.
- 6) Glassware, linens or catering are not included but can be arranged at extra cost.

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BAR CHARGES *	
Wine/ Champagne	\$8 per glass
Wine Spritzer	\$9 per glass
Beer	\$6 each
Coolers	\$7 each
Soft Drinks	\$2 each
Coffee 12 cup pot	\$12 per pot
Coffee 50 cup urn	\$50 per urn
Juice	\$2 each
Coffee, Tea, Hot	\$2 per cup
Perrier & Flavoured	\$3 each
Ice Cream	\$5 each
Snacks	\$3 each
Punch (100 guests)	\$76

FRONT OF HOUSE CHARGE-BACK RATES	
Room Setup	\$87.50 per hour
Janitorial	\$93 each day
	\$277 per week

Merchandise Commission		
Client Seller	15%	total sales
OCPA Seller	20%	total sales

STAFF CHARGE-BACK RATES 3 hour minimum call	
House Manager	\$43.00 per hour
Bartender	\$31.50 per hour
Additional FOH staff	\$17.50 per hour
Theatre Technician	\$48.00 per hour
Box Office	\$38.75 per hour
Add'l Tech. Supervisor	\$57.00 per hour
Security - 2 person rate 4 hr minimum	\$72.00 per hour

* Bar prices subject to change, please contact OCPA for current rates

- 1) Service charges apply for items not in-stock (i.e. delivery, returns).
- 2) According to LLBO regulations all open bottles remain the property of the theatre.
- 3) Catering surcharge of up to max of \$3.85 per person
- 4) Corkage charge to a maximum of \$19.90/bottle

TECHNICAL CHARGEBACK RATES	
Video Projector/ screen	\$337.00 each day
Piano Tuning	\$186.00 each time
Dance Floor	\$282.00 for one day
	\$116.00 retape if necessary
Hazer / Fog	\$57.00 each day
	\$113.00 each week
Pyro Administration	\$259.00 each event

Box Office fees charged directly to Patrons	
TICKET EXCHANGE FEE	\$3.50 per ticket * incl HST
TICKET REPRINT FEE	\$3.50 per ticket * incl HST
PROCESSING FEE (PF)	10% of advertised price to a maximum of \$3.50 per ticket * incl HST
CAPITAL SURCHARGE (CIF)	10% of advertised price to a maximum of \$1 per ticket * incl HST

Box Office fees charged directly to Rental Clients	
Credit/Debit Card Surcharge	5% of total sale (HST exempt)
OCAPA Outlet Sales	
One Time Set Up Fee	\$115.00 per event
Processing Fee	\$3.50 per ticket * incl HST
Processing Fee (not for profit group)	\$1.70 per ticket * incl HST
TICKET PRINTING	
\$125.00	per main auditorium performance
\$50.00	per Studio Theatre performance
\$1.10	per comp ticket (first 50 @ no charge) * incl HST
\$0.65	per ticket restocking charge * incl HST

CALCULATING TICKET PRICES												
Advertised ticket Price	\$10.00	\$15.00	\$20.00	\$25.00	\$30.00	\$35.00	\$45.00	\$50.00	\$55.00	\$60.00	\$65.00	\$70.00
minus 10% CF (max \$1.00)	\$1.00	\$1.00	\$1.00	\$1.00	\$1.00	\$1.00	\$1.00	\$1.00	\$1.00	\$1.00	\$1.00	\$1.00
minus 10% PF (max \$3)	\$1.00	\$1.50	\$2.00	\$2.50	\$3.00	\$3.50	\$3.50	\$3.50	\$3.50	\$3.50	\$3.50	\$3.50
HST included in CPF amounts above	\$0.23	\$0.29	\$0.35	\$0.40	\$0.46	\$0.52	\$0.52	\$0.52	\$0.52	\$0.52	\$0.52	\$0.52
ticket price net of CPF	\$8.00	\$12.50	\$17.00	\$21.50	\$26.00	\$30.50	\$40.50	\$45.50	\$50.50	\$55.50	\$60.50	\$65.50
HST included in net price (if applicable)	(\$0.92)	(\$1.44)	(\$1.96)	(\$2.47)	(\$2.99)	(\$3.51)	(\$4.66)	(\$5.23)	(\$5.81)	(\$6.38)	(\$6.96)	(\$7.54)
minus credit card charge (5% of advertised price)	\$0.50	\$0.75	\$1.00	\$1.25	\$1.50	\$1.75	\$2.25	\$2.50	\$2.75	\$3.00	\$3.25	\$3.50
minus SOCAN (if applicable)	\$0.28	\$0.42	\$0.55	\$0.69	\$0.82	\$0.96	\$1.23	\$1.36	\$1.49	\$1.62	\$1.76	\$1.89
remitted to rental client	\$6.30	\$9.90	\$13.49	\$17.09	\$20.68	\$24.28	\$32.36	\$36.41	\$40.45	\$44.49	\$48.53	\$52.58

NOTE:

- 1) Re:Sound rates will also apply, please ask for more information
- 2) SOCAN tariffs vary for type of performances, please ask for more information
- 2) These examples are for tickets which attract HST and are purchased with a credit/debit card

OCAPA Marketing Reports	
Set up fee per report	\$13.25
Email to Patrons	
Set up fee	\$50
per email sent	\$0.13
Postal Mail to Patrons	
OCAPA supplies envelopes and postage	
\$2.00	per piece

Electronic Message Board 2 Week Display period	
Oakville Centre Rental Clients	No Charge
Oakville Not for Profit groups	\$197.75/ 14 days * incl HST