

- 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	\$123 per hour	\$227 per hour	\$1,318	\$4,525	\$5,670
NON RESIDENT SUBSIDIZED	\$167 per hour	\$303 per hour	\$1,701	\$5,880	\$7,382
RESIDENT STANDARD	\$215 per hour	\$402 per hour	\$2,318	\$7,703	\$10,027
NON RESIDENT STANDARD	\$257 per hour	\$483 per hour	\$2,806	\$9,345	\$12,127

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	\$62.00 per hour	\$93.00 per hour	\$460	\$1,924	\$2,633
NON RESIDENT SUBSIDIZED	\$89.00 per hour	\$111.00 per hour	\$614	\$2,562	\$3,013
RESIDENT STANDARD	\$106.00 per hour	\$136.00 per hour	\$805	\$3,360	\$3,964
NON RESIDENT STANDARD	\$131.00 per hour	\$162.00 per hour	\$973	\$4,068	\$4,777

FACILITY	HOURLY RATES *	
LOBBY CAPACITY 170 as per liquor licence	(3 HOUR MINIMUM)	
	MON- FRI 9 PM - 5 PM	EVENINGS & WEEKENDS
RESIDENT SUBSIDIZED	\$40.00 per hour	\$88.75 per hour
NON RESIDENT SUBSIDIZED	\$79.25 per hour	\$110.25 per hour
RESIDENT STANDARD	\$110.25 per hour	\$133.25 per hour
NON RESIDENT STANDARD	\$121.75 per hour	\$147.50 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	\$9 per glass
Wine Spritzer	\$9 per glass
Beer / Coolers	\$6 per glass
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	\$2 each
Punch (100 guests)	\$75

FRONT OF HOUSE CHARGE-BACK RATES	
Room Setup	\$84 per hour
Janitorial	\$89 each day
	\$267 per week

STAFF CHARGE-BACK RATES 3 hour minimum call	
House Manager	\$41.25 per hour
Bartender	\$30.25 per hour
Additional FOH staff	\$16.75 per hour
Theatre Technician	\$46.25 per hour
Box Office	\$37.25 per hour
Add'l Tech. Supervisor	\$54.75 per hour
Security - 2 person rate 4 hr minimum	\$69.30 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 \$3.70 per person
- 4) Corkage charge to a maximum of \$19.15/bottle

TECHNICAL CHARGEBACK RATES	
Video Projector/ screen	\$324.50 each day
Piano Tuning	\$178.00 each time
Dance Floor	\$271.00 for one day
	\$111.28 retape if necessary
Hazer / Fog	\$54.75 each day
	\$106.09 each week
Pyro Administration	\$249.00 each event

BOX OFFICE FEES CHARGED DIRECTLY TO PATRON	
TICKET EXCHANGE FEE	\$3.25 per ticket * incl HST
TICKET REPRINT FEE	\$3.25 per ticket * incl HST
PROCESSING FEE (PF)	10% of advertised price to a maximum of \$3.25 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 CLIENT	
Credit/Debit Card Surcharge	5% of total sale (HST exempt)
OCAPA Outlet Sales	
One Time Set Up Fee	\$110.44 per event
Processing Fee	\$3.25 per ticket * incl HST
Processing Fee (not for profit group)	\$1.60 per ticket * incl HST
TICKET PRINTING	
\$120.00	per main auditorium performance
\$47.25	per Studio Theatre performance
\$1.05	per comp ticket (first 50 @ no charge) * incl HST
\$0.60	per ticket restocking charge * incl HST

CALCULATING TICKET PRICES												
Advertised ticket Price	\$5.00	\$7.50	\$10.00	\$11.00	\$12.00	\$13.00	\$14.00	\$15.00	\$20.00	\$25.00	\$30.00	\$35.00
minus 10% CF (max \$1.00)	\$0.50	\$0.75	\$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)	\$0.50	\$0.75	\$1.00	\$1.10	\$1.20	\$1.30	\$1.40	\$1.50	\$2.00	\$2.50	\$3.00	\$3.00
HST included in CPF amounts above	\$0.12	\$0.17	\$0.23	\$0.24	\$0.25	\$0.26	\$0.28	\$0.29	\$0.35	\$0.40	\$0.46	\$0.46
ticket price net of CPF	\$4.00	\$6.00	\$8.00	\$8.90	\$9.80	\$10.70	\$11.60	\$12.50	\$17.00	\$21.50	\$26.00	\$31.00
HST included in net price (if applicable)	(\$0.46)	(\$0.69)	(\$0.92)	(\$1.02)	(\$1.13)	(\$1.23)	(\$1.33)	(\$1.44)	(\$1.96)	(\$2.47)	(\$2.99)	(\$3.57)
minus credit card charge (5% of advertised price)	\$0.25	\$0.38	\$0.50	\$0.55	\$0.60	\$0.65	\$0.70	\$0.75	\$1.00	\$1.25	\$1.50	\$1.75
minus SOCAN (if applicable)	\$0.14	\$0.21	\$0.28	\$0.31	\$0.33	\$0.36	\$0.39	\$0.42	\$0.55	\$0.69	\$0.82	\$0.96
remitted to rental client	\$3.15	\$4.73	\$6.30	\$7.02	\$7.74	\$8.46	\$9.18	\$9.90	\$13.49	\$17.09	\$20.68	\$24.73

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	\$12.75
EMAILING TO PATRONS	
Set up fee	\$50
per email sent	\$0.12
MAILINGS TO PATRONS	
OCAPA supplies envelopes and postage	
\$1.90	per piece

Electronic Message Board 2 Week Display period	
Oakville Centre Rental Clients	No Charge
Oakville Not for Profit groups	\$190/ 14 days * incl HST