through

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.

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D) Standard rates are for all other organizations and do not include a municipal subsidy.

For period

FACILITY	HOURLY	RATES *	DAILY RATE *	WEEKLY RATES* 40 hours with:		
MAIN AUDITORIUM	SET-UP/ REHEARSAL PERFORMANCE		incl 4 set up	3 performances / 12	4 performances / 16	
MAIN AUDITORIUM	9am - 12am	9am - 12am	and 4 performance	performance hours	performance hours	
Capacity 487	3 hour minimum 4 hour minimum		hours	maximum	maximum	
RESIDENT SUBSIDIZED	\$148 per hour	\$273 per hour	\$1,588	\$5,458	\$6,825	
NON RESIDENT SUBSIDIZED	\$205 per hour	\$372 per hour	\$2,095	\$7,276	\$9,095	
RESIDENT STANDARD	\$260 per hour	\$485 per hour	\$2,805	\$9,295	\$12,105	
NON RESIDENT STANDARD	\$317 per hour	\$595 per hour	\$3,450	\$11,510	\$14,930	

FACILITY	HOURLY	RATES *	DAILY RATE *	WEEKLY	'RATES*
STUDIO THEATRE Capacity: 19 tables with 6 chairs or Le	ecture style with 120 cl	hairs (with bar) 150 c	hairs (with no bar ser	vice)	
RESIDENT SUBSIDIZED	\$74 per hour	\$111 per hour	\$556	\$2,323	\$3,183
NON RESIDENT SUBSIDIZED	\$110 per hour	\$137 per hour	\$759	\$3,150	\$3,717
RESIDENT STANDARD	\$128 per hour	\$165 per hour	\$972	\$4,061	\$4,792
NON RESIDENT STANDARD	\$161 per hour	\$199 per hour	\$1,199	\$5,008	\$5,899

FACILITY	HOURLY RATES *				
LOBBY	(3 HOUR MINIMUM)				
CAPACITY 170	MON- FRI EVENINGS				
as per liquor licence	9 PM - 5 PM	WEEKENDS			
RESIDENT SUBSIDIZED	\$50 per hour	\$107 per hour			
NON RESIDENT SUBSIDIZED	\$98 per hour	\$136 per hour			
RESIDENT STANDARD	\$132 per hour	\$160 per hour			
NON RESIDENT STANDARD	\$150 per hour	\$182 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.

A) Prices quoted on this page do not include HST

FRONT OF HOUSE				
CHARGE-BACK RATES				
Room Setup	\$102 per hour			
Janitorial	\$108 each day			
	\$324 per week			

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

BAR CHARGES * * 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 \$4.20 per person

4) Corkage charge to a maximum of \$21.75/bottle

STAFF CHARGE-BACK RATES					
3 hour minimum call					
House Manager	50.50 per hour				
Bartender	37.00 per hour				
Additional FOH staff	20.50 per hour				
Theatre Technician	56.25 per hour				
Box Office	45.50 per hour				
Add'l Tech. Supervisor	66.75 per hour				
Security - 2 person rate 4 hr minimum	85.00 per hour				

TECHNICAL CHARGEBACK RATES				
Video Projector/ screen	\$395 each day			
Piano Tuning	\$215 each time			
Dance Floor	\$332 for one day			
Dance ribbi	\$136 retape if necessary			
Hazer / Fog	\$67 each day			
ridzei / r og	\$132 each week			
Pyro Administration	\$299 each event			

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Box Office fees charged directly to Patrons						
TICKET EXCHANGE FEE	\$4.75 per ticket * incl HST					
TICKET REPRINT FEE	\$4.75 per ticket * incl HST					
PROCESSING FEE (PF)	10% of advertised price to a maximum of \$4.75 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)				
001	PA Outlet Sales				
One Time Set Up Fee	\$132 per event				
Processing Fee	\$4.20 per ticket * incl HST				
Processing Fee (not for profit group)	\$1.94 per ticket * incl HST				
TIC	KET PRINTING				
\$59 per Studio Thea	per Studio Theatre performance				
\$1.25 per comp ticket	per comp ticket (first 50 @ no charge) * incl HST				
\$0.78 per ticket restor	per ticket restocking charge * incl HST				

CALCULATING TICKET PRICES												
Advertised ticket Price	\$10.00	\$15.00	\$20.00	\$25.00	\$30.00	\$35.00	\$40.00	\$45.00	\$50.00	\$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 \$4.75)	\$1.00	\$1.50	\$2.00	\$2.50	\$3.00	\$3.50	\$4.00	\$4.50	\$4.75	\$4.75	\$4.75	\$4.75
HST included in CPF amounts above	S0 23	\$0.29	\$0.35	\$0.40	\$0.46	\$0.52	\$0.58	\$0.63	\$0.66	\$0.66	\$0.66	\$0.66
ticket price net of CPF	\$8.00	\$12.50	\$17.00	\$21.50	\$26.00	\$30.50	\$35.00	\$39.50	\$44.25	\$54.25	\$59.25	\$64.25
HST included in net price (if applicable)	(\$0.92)	(\$1.44)	(\$1.96)	(\$2.47)	(\$2.99)	(\$3.51)	(\$4.03)	(\$4.54)	(\$5.09)	(\$6.24)	(\$6.82)	(\$7.39)
minus credit card charge (5% of advertised price)	\$0.50	\$0.75	\$1.00	\$1.25	\$1.50	\$1.75	\$2.00	\$2.25	\$2.50	\$3.00	\$3.25	\$3.50
minus SOCAN (if applicable)	\$0.28	\$0.42	\$0.55	\$0.69	\$0.82	\$0.96	\$1.10	\$1.23	\$1.37	\$1.63	\$1.77	\$1.90
remitted to rental client	\$6.30	\$9.90	\$13.49	\$17.09	\$20.68	\$24.28	\$27.88	\$31.47	\$35.29	\$43.38	\$47.42	\$51.46

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

OCPA Marketing Reports						
Set up fee per report	\$15.75					
Email to Patrons						
Set up fee \$50						
per email sent	\$0.14					
Postal Mail to Patrons						
OCPA supplies envelopes and postage						
\$2 per piece						

Electronic Message Board 2 Week Display period					
Oakville Centre Rental Clients	No Charge				
Oakville Not for Profit	\$231.65/ 14 days				
groups	* incl HST				