

THEATRE RENTAL RATES SUMMARY THOUSAND ISLANDS PLAYHOUSE

as of November 1, 2010

PERFORMANCE LEASE RATES		Gananoque Non-Profit	Out of Town Non-Profit	Commercial
Springer Theatre (Apr-Nov)				
	Full Day	\$450	\$500	\$750
	Half Day (4 hours incl. load-in, set up, strike)	\$250	\$300	\$550
	Load-in / Rehearsal (One load-in/rehearsal for day or performance)	\$200	\$200	\$200
	Full Week (6 days)	\$2,250	\$2,500	\$4,000
Firehall Theatre				
	Full Day (12 hrs)	\$200	\$250	\$400
	Full Week (6 days)	\$800	\$1,000	\$1,600
<p>*All time blocks must be inclusive of pre- and post-event preparation time. *Daily rental includes use of Green Room, Dressing rooms and Lobby. *Includes Front of House staff. *Weekly rate will be applied for events that span more than 5 consecutive days in the Firehall Theatre without interruption. *Additional fees to be paid by Renter; House Technician* 6 hrs @ \$25/hr; Facility Cleaning* 4 hrs @ \$13/hr (*supplied by Theatre)</p>				

NON PERFORMANCE LEASE RATES - meetings, conferences, classes, etc. (minimum 2 hour rental)

Firehall Theatre (includes theatre and lobby)				
	Hourly Rate	\$20	\$25	\$30
	Daily Rate	\$100	\$125	\$150
<p>*All time blocks must be inclusive of pre- and post-event preparation time. *Additional fees to be paid by Renter; House Technician* min 2 hrs @ \$25/hr; Facility Cleaning* min 2 hrs @ \$13/hr (*supplied by Theatre)</p>				
Firehall Meeting Room (includes upstairs kitchen)				
	Hourly Rate	\$15	\$15	\$15
	Daily Rate	\$75	\$75	\$75

EQUIPMENT

Lighting	all lighting equipment is included in the base rental fee.			
Sound	all sound equipment/technician must be rented from an outside source (list available upon request)			
Piano				
	Per use	\$200 (incl. 1 tuning)	\$200 (incl. 1 tuning)	\$200 (incl. 1 tuning)
	Per week	\$500 (incl. 1 tuning)	\$500 (incl. 1 tuning)	\$500 (incl. 1 tuning)
	additional tunings	at cost	at cost	at cost

THEATRE RENTAL RATES SUMMARY CONTINUED

CATERING

Beverage	bar availability/staff is included in the base rental fee (gratuuity applicable in use of host bar)		
Food	all food must be catered from an outside source (list available upon request)		

CONCESSIONS

Non-food items (if we sell)	20% of gross	20% of gross	20% of gross
If leasee provides sellers	10% of gross	10% of gross	10% of gross

TICKET OFFICE CHARGES TO RENTER

Credit Card Fees to Leasee	3.25%	3.25%	3.25%
Consignment Tickets not sold by TIP (per ticket)	\$0.50	\$0.50	\$0.50

TICKET OFFICE SERVICE CHARGES TO TICKET BUYER

Online or phone purchase (per ticket)	\$2.00	\$2.00	\$2.00
HST	13%	13%	13%

STAFFING

Additional Technician hours (per hour)	\$20.00	\$20.00	\$20.00
Additional Usher/FOH staff (per hour, min 4 hrs)	\$14.00	\$14.00	\$14.00