

SCHEDULE OF FEES & CHARGES

Effective from 1st July 2011 ~ 30th June 2012



- CNR FLORENCE & SHERIDAN STREET
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Licence Fee .

<i>Commercial Hirers</i>	
Per day, or 10% of the Gross Box office per performance (whichever is greater)	\$1,100.00
*Tech/Dress Rehearsal, bump in/out non-performance day (min 5 hrs)	\$140.00 p/h
Surcharge for licence after midnight	\$120.00 p/h
<i>Not-for-Profit & Educational Groups Sunday – Thursday only</i>	
Per day, or 10% of the Gross Box office per performance (whichever is greater)	\$600.00
*Tech/Dress Rehearsal, bump in/out non-performance day (min 5 hrs)	\$75.00 p/h
Surcharge for licence after midnight	\$120.00 p/h
Foyer Hire – (per half day)	\$50.00
<i>* Labour, Technical & Administration charges apply in addition to License Fee.</i>	

Administration

Event Administration fee per event	\$130.00
No Interval Fee (per patron)	\$0.30
<i>Air-conditioning per hour;</i>	\$30.00
At all times while the auditorium and/or stage are occupied	
<i>Public Liability Insurance – via NARPACA</i>	
Coverage is \$10,000,000.00	
First day of Hire	\$441.38
Subsequent days of hire	\$206.94
*Cleaning services (per patron)	\$0.60
*Non standard cleaning may attract a higher rate	
Per cheque – Dishonour Cheque Fee plus bank fees	\$50.00
Security Staff per hour	\$50.00
<i>Management reserves the right to engage Security Staff at the Hirer's expense</i>	
Per Call – local call	\$0.50
Per Call – STD call per 3 minutes or part thereof	\$2.50
Per page – fax	\$2.00
Per page – photocopying	\$0.30

Ticketing

Creation Fee – 1 st performance	\$60.00
Creation Fee for subsequent performances	\$30.00
Ticket Alteration Fee from original set up – per hr	\$60.00
Performance Alteration Fee – per hr	\$60.00
<i>Ticket Commission Fees per ticket:</i>	
Ticket Prices \$0.01 - \$15.00	\$2.15
Ticket Prices \$15.01 - \$45.00	\$3.20
Ticket Prices \$45.01 - \$70.00	\$4.25
Ticket Prices \$70.01 and over	\$4.80

Ticketing (cont.)

<i>Cancellation Fee per ticket;</i>	
Cancellation fee on ticket prices \$0.01 - \$15.00	\$2.15
Cancellation fee on ticket prices \$15.01 - \$45.00	\$3.20
Cancellation fee on ticket prices \$45.01 - \$70.00	\$4.25
Cancellation fee on ticket prices \$70.01 and over	\$4.80
<i>Complimentary Ticket fee per ticket;</i>	
Individual issue of complimentary tickets	\$2.15
Bulk issue of 20 or more complimentary tickets	\$1.35
EFT Fee – per dollar for sales through ticketLiNK’s EFT facilities	3.25%
Advance Cheque Fee – per cheque	\$50.00

Labour Charges (Per Person)

<i>Front of House Staff</i>	
<i>Minimum 1 x FOH Supervisor, 2 x Ushers and 1 x Ticket Seller required per performance. A meal break is required after 5 consecutive hours</i>	
<i>Front of House Supervisor – (min call 3 hrs)</i>	\$45.00 p/hr
<i>Usher, Program/Merchandise Seller – (min call 3 hrs)</i>	\$40.00 p/hr
<i>Ticket Seller – (min call 3 hrs)</i>	\$44.00 p/hr
<i>Function Staff – (min call 3 hrs)</i>	\$40.00 p/hr
<i>Technical Staff</i>	
<i>Minimum 2 x Technical staff required for all performances and rehearsals (white lighting rehearsals only 1 x Technician required)</i>	
<i>Technician – (min call 3 hrs)</i>	\$50.00 p/hr
<i>Penalties apply to calls, for all staff, greater than 10 hours, missed meal breaks, all calls between the hours of midnight and 8:00am and less than 10 hours break between the ending of one call and the start of the next.</i>	

Marketing

<i>Target Marketing;</i>	
Mail – including label, envelope, postage & insertion costs (NOTE: DL size items)	\$1.70
Printing of colour copies of item	\$0.40
Email – including one image, synopsis and creation (per email)	\$0.55
Email Distribution to full email list	\$260.00
theLiNK Publication – full page listing	\$450.00
Email- featured show listing with picture included in e- newsletter	\$210.00
<i>Poster Distribution;</i>	
Per poster with venue details supplied	\$1.50
Per poster with venue details required to be attached	\$1.70
Advertising – 10% com payable on all advertising placed by the theatre	
Marketing Staff per hour	\$60.00
<i>Other Marketing options available by request</i>	

Front of House

10% commission is payable on any programs/merchandise sold

Backstage Rider	Cost + 10%
Laundry Charges – Standard table cloth	\$4.90
Laundry Charges - Skirted tablecloth	\$16.00

Private Functions

Food and Beverage	POA
Dressed Marquee (hexagonal and rectangle sizes available)	\$120.00

<i>Optional Extras</i>	
Private Bar, scattered chairs and tables	\$70.00
Decorative Lighting	\$60.00
Private Entertainment	POA
Tables	\$8.00

Technical

<i>Consumables;</i>	
Lamp, Gel & Stage Power use – per kWh	\$0.75
Gaff Tape per roll	\$26.50
Mark up Tape per roll	\$13.50
Batteries – 9 volt (each)	\$3.65
Batteries – AA (each)	\$2.60
<i>Additional Equipment Hire (per item per performance);</i>	
Yamaha C7 Grand: plus tuning costs	\$135.00
Yamaha Upright: plus tuning costs	\$75.00
PR 700XL Spot Wash	\$100.00
PR XLED 750 Wash	\$70.00
AKG Radio Mic	\$63.00
F100 Smoke Machine	\$70.00
Unique Hazer	\$70.00
Stage Dex 2000 x 1000	\$20.00
Hitachi Projector 3500 ANSI Lumens	\$350.00