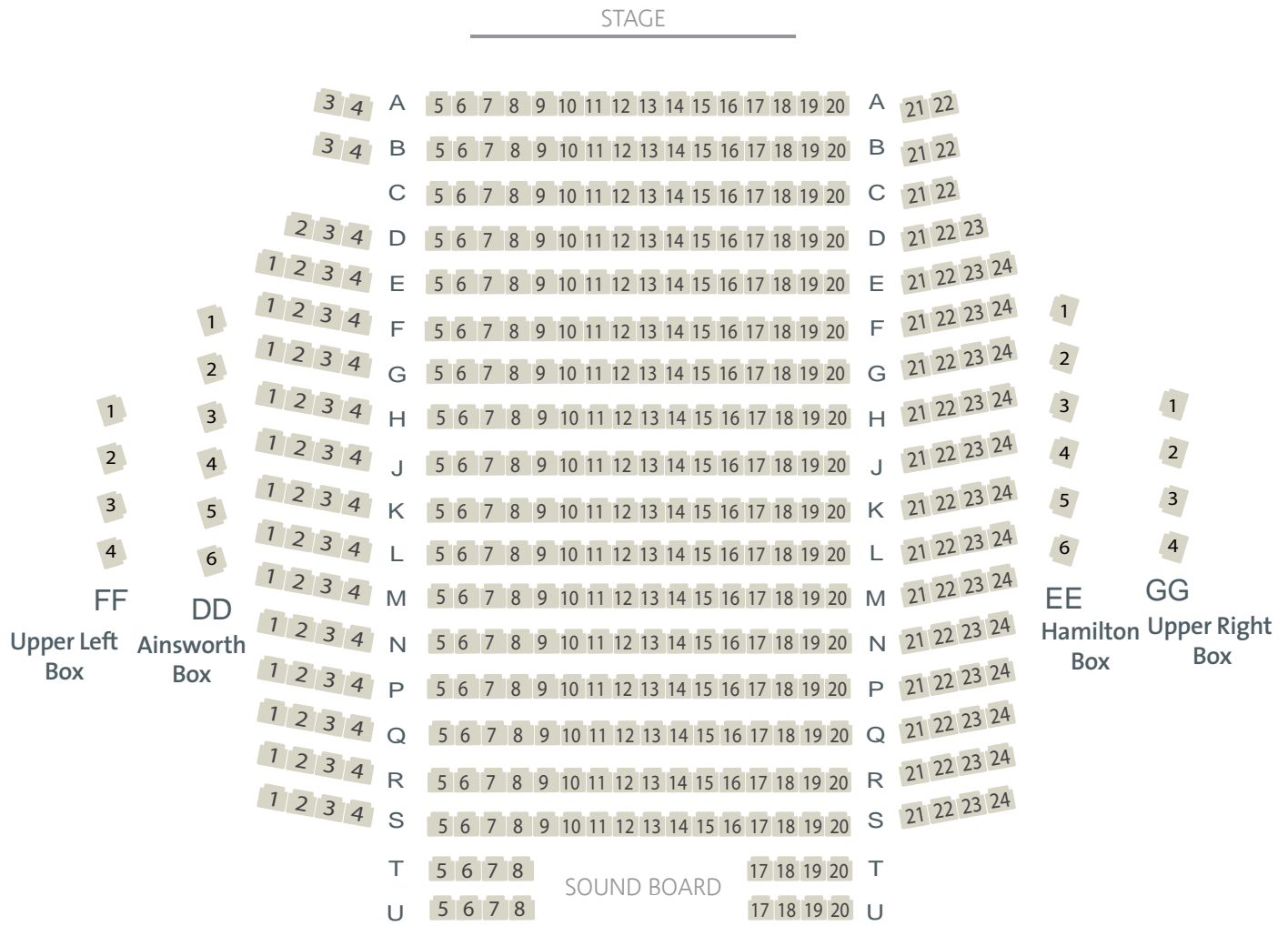


SEATING CHART



Balcony



RATES INFORMATION

DAILY RENTAL RATES	COMMERCIAL	NON - PROFIT
Single performance (8 hour day)	\$2150.00	\$1500.00
Hourly rate after 8 hours	\$340.00	\$200.00

Rates do not include mandatory items such as Head Technician, House Manager and Ushers, Ticket Charges and Credit Card Fees. All amounts are subject to HST.

PERSONNEL RATES

Minimum personnel for all types of theatre public event use is as follows:

One Facilities Staff	\$40.00 per hour
	\$60.00 per hour over 8 hours, before 8:00 a.m. or after midnight
One Head Technician	\$50.00 per hour
	\$75.00 per hour over 8 hours or before 8:00 a.m. or after midnight
One Audio Technician	\$40.00 per hour
	\$60.00 per hour over 8 hours, before 8:00 a.m. or after midnight
Front of House Manager	\$150.00 per performance
Ushers	\$125.00 flat rate per performance, subject to discretion of LESSOR
Box Office Staff	\$25.00 per hour outside of normal Box Office hours

Additional staff requirements depend on each event's technical needs and projected attendance.

Technician(s)*	\$40.00 per hour
	\$60.00 per hour over 8 hours, before 8:00 a.m. or after midnight

All staffing decisions are at the discretion of Drayton Entertainment and associated costs will be guaranteed to the theatre by the event producer.

**Use of the fly system and/or the house sound mix console requires a Drayton Entertainment technician(s).*

THEATRE BOX OFFICE SERVICES

A \$1.00 per ticket surcharge will be assessed for all tickets sold or reserved through Drayton Entertainment's Box Office (including complimentary and no charge tickets). Consignment tickets printed at rate of \$0.32/ticket.

CREDIT CARD/INTERAC SURCHARGE

A 3.5% fee per credit card and interac transaction will be assessed for all credit card and interac purchases. These fees will be accounted for and deducted from the final statement with the theatre.

CAPITAL IMPROVEMENT FUND (CIF)

A \$1.00 fee per ticket CIF levee will be assessed for all tickets sold or reserved through Drayton Entertainment's Box Office (including complimentary, no charge tickets and consignment tickets).

PAYMENT SCHEDULE

A 50% deposit is required upon signing the rental agreement. The full balance owing is due on the day and prior to the first performance or event.

For space availability, rental estimates, reservations, technical specifications and further information on fees and schedules, please contact:

Karen De Iuliis, Groups, Events and Rentals Manager
519-621-5511 ext 246 | karend@draytonentertainment.com

