



PEOPLES THEATRE FOR THE PERFORMING ARTS

Rental Information 2020

GENERAL INFORMATION:

The Daily Base Rental Rate below includes the use of the following:

Lobby, Auditorium, Kitchen Area, Dressing Rooms, Back Stage Area. Maximum Capacity is 771

THEATRE COST PER DAY – A day is defined as anytime between 9am – Midnight

General use – meetings, performances, dance recitals	\$ 1750.00 base price
Dance Competitions	\$ Call for pricing
Non-Profit (Certification required)	\$ 1400.00 base price
Use of Video Wall	\$ 1500.00
Cleaning Costs	\$ 200.00 flat fee

- After 12 hours of use in one day, the hourly rate for all categories is \$ 250.00 per hour

STAFFING COSTS

POSITION/HOURLY

NOTES

Technicians X 2 – Audio/Lighting	\$ 50.00 each	Min. 4 hour call
Video Wall Tech X 1	\$ 50.00	Min. 3 hour call
FOH Supervisor	\$ 28.00	Min. 3 hour call
Ushers – min. 3 required	\$ 20.00	Min. 3 hour call

- Overtime is charged after 8 hours at a rate of 1.5 times regular rate
- Overtime is charged after 12 hours at a rate of 2.5 times regular rate
- Statutory holiday rate for all positions is charged 2.5 times regular rate

PEOPLES THEATRE FOR THE PERFORMING ARTS – PART OF THE MARKHAM PEOPLES
COMMUNITY CHURCH
22 ESNA PARK DRIVE, MARKHAM, ONTARIO L3R 1E1
TEL: 905-940-5234 www.mpcchurch.ca

BOX OFFICE RATES:

Ticketpro has been selected as the exclusive supplier for all ticketed events. Please ask for our most up to date ticketing costs sheet. All events will require the use of our ticketing system. Exception would apply for dance competitions, summer theatre camps, and educational programming.

ADDITIONAL TECH EQUIPMENT CHARGES:

- Wireless Mics - \$ 30.00 per mic per rental day
- Haze/Smoke Machine - \$ 55.00
- Low Fog (dry ice) - \$ 400.00
- Piano Tuning - \$ 225.00
- Piano Usage - \$ 400.00
- Balloon Drop - \$ 150.00
- Streamers - \$ 300.00
- Bubbles - \$ 120.00

OTHER IMPORTANT THINGS TO KNOW:

Insurance certificate is required 30 days before your scheduled events. \$ 2 million third party liability naming Markham Peoples Community Church as co-insured.

Concessions is available for sale during pre-show and intermission by the venue. No outside food would be permitted for sale unless approved in advance by the venue. No food or drinks are permitted inside the auditorium.

A non-refundable deposit in the amount of \$ 1000.00 is required to confirm your booking. A damage deposit of \$ 1000.00 will be required via credit card. Credit card will not be charged unless damage does occur.

Balance of base rental for non-ticketed events is required 14 days before event. All additional event charges like staffing, and additional equipment is due at the end of your event. An invoice will be provided by staff.

For ticketed events, any monies owed to the renter from ticket sales will be released no later than 14 days after the end of the event. Should ticket sales not cover the cost of all rental charges, client will be informed prior to the start of the event, and the balance will become due and payable by the client.

Prices subject to change

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