



CENTRE CULTUREL FRANCO - MANITOBAIN  
340 Provencher Blvd.  
Winnipeg, MB R2H 0G7  
Phone: 204-233-8972 Fax: 204-233-3324

## CCFM Confirmation Sheet

### Wedding Social

Event Name: Wedding Social  
Event Status:  
Client Name:  
Client Code:  
Purchase Order:  
Address:

Booking No.: 10155  
Contract No.: 10155

Contact:  
Phone1:  
Phone2:  
Email:

Cellular:  
Fax:

27 avril 2018

#### Location: Salle Jean-Paul-Aubry

From - To	Function	#	Status	Price	Tax
Starts - Ends	Setup				
12:00 02:00	Wedding Social	554	PAID IN FULL	1 800,00 \$	G
20:00 01:00					

#### Beverages

From	To	Description	Quantity	Price	Total	Tax
12:00	02:00	Pre-Mix	1	319,98 \$	319,98 \$	G

#### Équipement technique

From	To	Description	Quantity	Price	Total	Tax
00:00	00:00	Technical equipment, screen / projection system	1	215,00 \$	215,00 \$	G

#### Fees

From	To	Description	Quantity	Price	Total	Tax
12:00	02:00	Resound / Resonne (+500 Pers. Avec Danse) "Royalties to be paid to Re:Sound, for the benefit of artists and record companies, for the use of published sound recordings to accompany live events (Tariff 5.B)"	1	78,66 \$	78,66 \$	G
12:00	02:00	Security It is the Ccfm policy to hire security for all Wedding Socials and is invoiced to the client. Please note that security will provide wristbands for the event.	1	730,00 \$	730,00 \$	G
12:00	02:00	Socan Fees (+ 501 Pers. Avec Danse) SOCAN Fees is your license to play music in a public place, which we pay to the Society of Music Publishers and Song writers of Canada. Should you have further questions regarding SOCAN please contact SOCAN directly at 1-866-944-6211 or go to www.socan.ca	1	187,55 \$	187,55 \$	G

#### Operational Labor

From	To	Description	Location	Hours	Quantity	Price	Total	Tax
19:00	02:00	House manager Should the hours of the Hall Manager exceed 8 hours the client is invoiced at 1.5 times the current rate of pay for the Ccfm Hall Manager. Note: the Hall Manager arrives one hour prior to the start time of the event until 1 hour after and is the clients main contact person throughout the event.	Salle Jean-Paul-Aubry	0	1	17,00 \$		G

Date/Time: 2019-06-05 10:32

Booking #: 10155

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# CCFM Confirmation Sheet

## Wedding Social for Adriana

27 avril 2018

### Operational Labor

From	To	Description	Location	Hours	Quantity	Price	Total	Tax
19:30	02:00	Barman Should the hours of the bartender.s exceed 8 hours the client is invoiced at 1.5 times the current rate of pay for the Ccfm bartenders.	Salle Jean-Paul-Aubry	0	1	15,00 \$		G

Location Sub Total:	1 800,00 \$
Beverages:	319,98 \$
Équipement technique:	215,00 \$
Fees:	996,21 \$
Setup Sub Total:	1 531,19 \$
Total:	3 331,19 \$
Discount:	0,00 \$
Sub Total:	3 331,19 \$
GST:	166,56 \$
PST:	0,00 \$
Total Tax In:	3 497,75 \$
Less Payments/Credits:	(2 897,75 \$)
Balance:	600,00 \$

Technical Services and equipment are not included in the hall rental. If you require technical services for your event (sound, lighting or video equipment) please contact our Technical Services Department. You can reach our Technical Services coordinator,

Client: \_\_\_\_\_ Hall Coordinator: \_\_\_\_\_

Date/Time: 2019-06-05 10:32

Booking #: 10155

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