



March 17, 2016

Councilor Dave Anderson
Strathcona County
2001 Sherwood Drive
Sherwood Park, AB T8A 3W7

Dear Councilor Dave Anderson and Strathcona County Council,

Salisbury Composite High School has a proud tradition of excellence which began in 1953. Accommodating approximately 1100 Strathcona County students, Salisbury is home to a variety of strong academic, CTS, athletic, fine art and extra-curricular and community based programming.

Salisbury Composite High School's Performing Arts Program is proud to announce the 2016 spring production is *Oliver!* The show will run May 16th, 17th, and 18th at Festival Place here in Sherwood Park. Some 80 grade 10, 11 and 12 theatre and theatre technology students have already begun working hard on the show. A production of this size and caliber is not possible without the dedication of the entire community's support.

In a special addition to the performance this year the students, while still in character and costumes will be holding out their hats and asking the audience after the show for a campaign to help Strathcona County's Food Bank. We would like to call the campaign, "Please sir, may I have some more?"

All council is invited to attend the show. We would also like to invite a representative from council to bring greetings and a welcome before each show.

The Salisbury Performing Arts Program is submitting a request for Council Priority funds of \$10,000. Funds would be divided between the cost of the rent of Festival Place, (which is approximately \$5,000) and \$5,000 which would be designated to be combined with an applied for SCIP capital investment in new dimmers and a sound board control panel.

Under Mrs. Lister-Frank's direction, the Performing Arts Program, in addition to ticket sales, has already been fundraising and has sold sponsorship advertising to community minded corporations in our county.

Thank you for your careful consideration of support for this special program in our community.

Please find attached documents demonstrating the cost of the theatre rental and sound board and dimmer equipment, a summary budget for the show, application form and a copy of the sponsorship package that has been distributed.

Sincerely yours,

Lianne Lister Frank

Fine Arts Coordinator

Salisbury Composite High School

Kelly Cailliau

Parent Volunteer

Salisbury Performing Arts Program

**License # - 96055**

Festival Place 100 Festival Way, Sherwood Park, AB T8A 5T2

Phone: 780-484-2852 Fax: 780-449-0743

Salisbury Composite High School
20 Festival WayHome: 780-467-8816
Business: -
Fax: 780-467-4555Salisbury Annual Musical
License Total: \$4,958.16

Sherwood Park, AB T8A 4Y1

Booking Details

Facility/Equipment	Day	Start Date	Start Time	End Date	End Time	Hours	Rental Fee
Festival Place - The Theatre & Dressing Rooms	Mon	16 May 2016	08:00 AM	16 May 2016	10:00 PM	14.00	\$1,574.02
Festival Place - The Theatre & Dressing Rooms	Tue	17 May 2016	08:00 AM	17 May 2016	10:00 PM	14.00	\$1,574.02
Festival Place - The Theatre & Dressing Rooms	Wed	18 May 2016	08:00 AM	18 May 2016	10:00 PM	14.00	\$1,574.02
						<u>42.00</u>	

Summary

License Amount	Other Charges	GST (#R122617160)	License Total	Damage Deposit	Total Paid	Balance
\$ 4,722.08	\$ 0.00	\$ 236.10	\$4,958.16	\$0.00	\$ 0.00	\$ 4,958.16

Please Note: Balance of rental due and payable immediately.

Deposit - 50% = \$2479.08
GST = 118.06

Notes

Expected #: 0

Note to Customer

THIS LICENSE CAN BE AMENDED AT ANY TIME. I.E. EXACT HOURS OF USAGE ETC
Please note that all set pieces are required to be fire-retardant.

Setup Notes

Set Up Rental 6/L
141-141-739-180-7010.

Authorized Signature _____

Date _____

DIT-25/35 - 141-141-739-180-7010

Budget For Salisbury's Oliver

For the 2015-2016 school year. We had 147 students involved in our programs of (Drama, Musical Theatre and Tech Theatre)

Currently we have 80 students involved in Oliver including Musical Theatre and Technical Theatre.

Budget for Oliver

Expense	Cost
Venue	\$4958. 16
Vocal Coaching	\$ 2475.00
Choreography	\$ 2000.00
Costumes	\$2200.00
Fabric	\$400.00
Set Construction/ Supplies	\$1500
Royalties	\$ 1700.00
Promotions/ Tickets	\$600.00
Musicians	\$2500.00
TOTAL	\$18 333.16

Ticket Prices are \$18.75... 1.25 is a fee we pay to Festival Place which equals \$20.00

Last Year we took in \$13, 500 with ticket sales.

The actual drama room is used by the community for various activities throughout the year:

- Continuing Ed sessions
- PD Session
- Dance groups

Drama students participate in many events

- Expecting Respect Conference- Alberta Health Services (EIPS EICS EPS)
- Read In Week
- Elementary and Preschool Tours



Production Lighting Edmonton
14709 123ave
Edmonton, AB T5L 2Y6

Voice: (780) 448-7298
Fax: (780) 448-1031

Our Job #: 171334-1

Job Description: Console, Networking, and Dimmers

Customer: Sallsbury Comp High School

Contact: Lianne Lister

Terms & Conditions

By signing below, the client and/or undersigned representative hereby agrees to all items contained within this contract.

Sales Items:

Please read the information contained below:

1. All items listed within this quotation are subject to availability at time of confirmation of order.
2. All prices contained within this quote are valid for fifteen (15) days from implied date of quotation distribution (date stamp of file or printed date).
3. *All pricing for products based, supplied or brought in from the U.S.A. may be subject to change based upon current value of the Canadian dollar at time of confirmation of order.*
4. All quotations (unless otherwise mentioned) are F.O.B. Production Lighting Edmonton.
5. 171334-1 does not include the services of a licenced electrician required for installation of the SR3-24 and eDin 4807 enclosures, associated line voltage connections, grounded conduits, backboxes and wire pulls as required.
6. 171334-1 System Comissioning includes low voltage terminations of NET3/DMX512 and basic system setup once electrical work in item 5 above is complete (by others).
7. Location of ECPB plates and back boxes (by others) TBA.
8. 171334-1 does not include any other materials not specifically listed under sales items.

Acceptance

I/We hereby accept the above proposal and authorize you to proceed with the supply of the above services in accordance with the above terms and conditions

Company Name: _____

Contact Name: _____

Date: _____

Signature: _____



Production Lighting Edmonton
14709 123ave
Edmonton, AB T5L 2Y6

Voice: (780) 448-7298
Fax: (780) 448-1031
accounting@productionlighting.ca

QUOTE

www.productionlighting.ca

Job #: 171334-1

INVOICE TO:		DELIVERY ADDRESS:		Order Status: Inquiry Sales Person: Robert David Last Updated: JUL 21 15 7:20PM	
Salisbury Comp High School 20 Festival Way Sherwood Park, AB T8A-4Y1 ATTENTION: Lianne Lister PHONE: (780) 467-8816 FAX: EMAIL: lianne.lister@elips.ca		Salisbury Comp High School 20 Festival Way Sherwood Park, AB T8A-4Y1 JOB SITE: Salisbury Comp High School ROOM: CONTACT: Lianne Lister PHONE: (780) 467-8816 CELL:			
ORDER DATE & TIME: JUL 21 15 6:40PM	Prep DATE & TIME: JUL 21 15	Delivery DATE & TIME:		DELIVERY VIA:	
Show Start DATE & TIME:	Show Strike DATE & TIME:	Pickup DATE & TIME:		RETURN VIA:	
JOB DESCRIPTION: Console, Networking, and Dimmers					

MISCELLANEOUS

QTY	DESCRIPTION	UNIT PRICE	EXTENDED
1	Bulk Shipping Intl FOB Salisbury Composite	3,500.00	3,500.00
Misc. Total:			\$ 3,500.00

SALES ITEMS

QTY	DESCRIPTION	UNIT PRICE	EXTENDED
1	ETC Element 40, 250 console	5,798.00	5,798.00
1	M241 22" ELO LCD touchscreen for Element	1,400.00	1,400.00
1	eDIN 4807 4 port DMX optosplitter w. PSU	750.00	750.00
1	ECPB DMXIN/NET 2 gang 2 gang back box not included	190.00	190.00
4	ECPB DMXOUT 1 gang 1 gang back boxes	130.00	520.00
1	SR3-24 Package - 24 module, 48 channel rack 120/208v 60Hz 400A SR3-24 rack w. CEM3, sound supression hood, 24@ TR20SAF ThruPower module Includes Belden 9729 & CAT5e	23,567.00	23,567.00
1	System Comissioning & basic programing	2,000.00	2,000.00
Sales Items Total:			\$ 34,225.00

SALE ITEMS TOTAL:	\$34,225.00
MISC TOTAL:	\$3,500.00
GST (#113968945):	1886.25
GRAND TOTAL:	\$39,611.25
PAID TO DATE:	\$ 0.00
BALANCE:	\$ 39,611.25

Customer Signature

Customer Printed Name

Date