

East Indian Specialty Banquets

FEES, RENTALS, TERMS AND CONDITIONS

FEE SCHEDULE

LUNCH

Available from 9:00 a.m. – 2:00 p.m. Guests must vacate the room by 2:30 p.m.

Number of Guests	100 – 199
Cover Charge / Person	\$33 (plus taxes and gratuities)
Number of Guests	200 – 450
Cover Charge / Person	\$31 (plus taxes and gratuities)

DINNER

Number of Guests	100 – 199
Cover Charge / Person	\$38 (plus taxes and gratuities)
Number of Guests	200 – 450
Cover Charge / Person	\$35 (plus taxes and gratuities)

As the Cover Charge relates to set up and service, the above prices apply to all attendees, with the exception of children 5 years of age and younger.

NOT included in the fee schedule above are:

- Corkage Fees and charges related to Beverage Service
- All charges negotiated between the client and the contract caterer
- Additional labour as may be required
- Rental and/or set-up fee for separate rooms, should they be required for a wedding or other ceremony.
- Audio Visual equipment.
- Additional power or special electrical installation required for sound, audio visual or other installation.
- SOCAN and RE Sound Tariffs

ROOM RENTAL

All events are booked in **Fort Garry Grand Ballroom** only.

Minimum of **100** people required to meet Food & Beverage requirements.

8:00 a.m. – 3:00 p.m.	\$4,000
6:00 p.m – 1:00 a.m.	\$4,000
8:00 a.m. – 1:00 a.m.	\$4,750

Catering for all other banquet rooms in The Fort Garry Hotel must be prepared exclusively by The Fort Garry Hotel Culinary Team.

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FEES, TERMS AND CONDITIONS

EVENTS MUST HAVE AN APPROVED CONTRACTED CATERER. EVENTS ARE BOOKED IN THE GRAND BALLROOM.

TERMS & CONDITIONS

The Grand Ballroom is booked on the basis of availability. General Terms and Conditions are outlined in the Catering Policy and the Booking Agreement Contract which confirms the booking of the banquet space.

- Based on bookings, additional banquet and meeting space in the immediate vicinity of the Grand Ballroom may be available for rental or set-up fee.
- Only Caterers that have been approved by The Fort Garry Hotel will be permitted to offer their services in The Fort Garry Hotel's facilities. The Hotel is in no way a party to the negotiations between the client and the Caterer. The Hotel will provide information on approved Caterers. The Client will advise the Hotel on their choice of caterer.
- If the Client chooses to bring in a caterer of their choice, and is not on the approved list, a fee of \$1,000 will be applied to the client's invoice. This caterer must be licensed with a commercial kitchen in which the food has been prepared in. A copy of this license may be required by the Hotel.
- The Hotel will provide:
- The services of a Conference Service Manager.
- Full room set up with table linens, full place settings and buffets, equipped with heat lamps and chaffing dishes, as required. Votive candles are provided for every table. **Any equipment we don't have will need to be supplied by the contracted caterers and/or client.*
- Chair covers and centerpieces are not provided.
- The services of a Banquet Manager and serving staff at a ratio of one server for every fifty (50) guests.
- One Chef to assist the contract caterer, and a \$250 labour fee will be applied to the invoice.
- Regular and decaffeinated coffee.

BEVERAGE SERVICE

Please see attached **Catering Policies** and pricing for corkage, host and cash bars.

The Hotel observes the Liquor Control Act of Manitoba. All regulations regarding hours of operation, over service and age of majority are strictly enforced.

The Hotel provides inventory for all bar service. Under no circumstance may the client or attendees bring any alcoholic beverages into the hotels licensed areas.

Due to fluctuating prices in liquor costs, all liquor prices will be confirmed at the time of purchase.

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CATERING POLICIES

DEPOSITS & CANCELLATIONS

- All deposits are **non-refundable**.
- The deposit is equivalent to the Rack Room Rental Rate for the highest priced banquet room booked for the event.
- The deposit is required to confirm the booking on a definite basis.
- **Fifty percent (50%)** of the Estimated Value of the event is due and payable by cheque, cash or credit card ninety (90) days prior to the event, or sooner, for events booked within thirty (30) days of the event date.
- **One hundred percent (100%)** of the Estimated Value of the event is due two weeks (14 days) prior to the event date.
- The balance owing is due on the date of the event.
- Direct billing must be arranged with an approved Credit Application through our Credit Department.
- Events cancelled after the signing of the Booking Confirmation Agreement will be subject to cancellation charges as liquidated damages (and not as a penalty) as follows:
 - a) Initial deposit will be forfeited
 - b) Cancellation from the date of signing to 91 days prior to the scheduled event date – fifty percent (50%) of the estimated value of the event as determined by The Fort Garry Hotel.
 - c) Cancellation within 31 and 90 days prior to the event date – seventy five percent (75%) of the estimated value of the function as determined by The Fort Garry Hotel.
 - d) Cancellation within 30 days prior to the event date – one hundred percent (100%) of the estimated value of the event as determined by The Fort Garry Hotel.

PRICING & GUARANTEES

- Due to market fluctuations, prices will be confirmed three (3) months prior to the event*.
- All food & beverage provided by The Fort Garry Hotel is subject to PST, GST and a 15% gratuity.
- All arrangements for meeting/banquet room requirements, menus (including specialty meals) and all other details must be completed one (1) month prior to your event*.
- The Customer will advise of the minimum guarantee by noon (12pm), three (3) full business days prior to the function. The Fort Garry Hotel will charge for the guaranteed number or actual number of guests served, whichever is greater. If the guaranteed number of guests has not been provided, the charge will reflect the expected number of guests instead. On request only, The Fort Garry Hotel will prepare for 2% above the guaranteed numbers for served meals.
- A fee of \$10 per person will apply to increased number of guests over 2% – after the cutoff date,
- **For events offering more than two entrée selections – assigned seating is required. NO EXCEPTIONS. A meal breakdown per table is also required. If these requirements are not met, a \$250.00 fee will apply.**

LIQUOR/BEER/WINE SELECTIONS

- Liquor, beer, and wine selections **MUST** be received three weeks prior to your event date. Once you have selected your items and communicated this information to The Fort Garry Hotel, each change or addition, thereafter, is subject to a \$250 restocking fee.
- If selections are not received within the required time frame, The Fort Garry Hotel reserves the right to provide the house selections for your event. **There are no exceptions.**

*Not applicable if client uses own caterer.

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CATERING POLICIES

GENERAL

- All food and beverage served in The Fort Garry Hotel must be prepared by the Hotel. For health and safety reasons, the Hotel policy does not allow for the removal of food from the premises following an event.
- Should the number of guests attending the function differ greatly from the original number quoted, the Hotel reserves the right to provide an alternate function room of appropriate size. Last minute requests will be accommodated, if possible, but cannot be guaranteed. Additional charges may apply.

PERSONAL ITEMS

- The Fort Garry Hotel does not assume responsibility for any personal items, food or beverage left behind at the conclusion of the event.
- The Fort Garry Hotel is not responsible for damage or loss of any merchandise or articles brought into the Hotel or left behind after the conclusion of the event.
- Perishable items, flowers and materials that require special storage arrangements can only be delivered to the Hotel the day of the event.
- The Fort Garry Hotel must have knowledge of all vendors at least thirty (30) days prior to the event. All vendors are guaranteed access to the meeting/banquet room two (2) hours prior to the start of the event. Access times must be arranged seven (7) days in advance. Vendors are required to break down and clean up all their supplies and accessories at the conclusion of the event.
- No storage will be provided for left items and The Fort Garry Hotel accepts no responsibility for lost or misplaced items.

DISPLAY OF MATERIALS

The Fort Garry Hotel has been undergoing extensive restoration and renovations. Our efforts are ongoing. To preserve the integrity of these changes, we insist that when materials are hung or attached to any walls, doors, or ceilings by means of tape, tacks, post-its, etc., permission must be obtained from the Banquet Manager as to how the materials are to be displayed. A damage charge may apply where permission was not obtained.

COAT CHECK POLICY AND CHARGES

The Fort Garry Hotel assumes no responsibility for lost or damaged personal property. Host/Cash Coat Check or coat racks may be arranged through our Catering Department for your function. All coat racks must be kept inside the banquet room.

Cash Coat Check \$2 / person (including taxes)
 Sales must exceed \$100 otherwise a labour charge of \$100 will be applied to the Master Account

Host Coat Check

Less than 100 guests	Unattended Coat Racks at \$25 / coat rack
100 to 200 guests	Flat Fee of \$200
201 to 300 guests	Flat Fee of \$300
301 to 400 guests	Flat fee of \$400
More than 401 guests	Flat fee of \$500

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CATERING POLICIES

MUSIC

- All DJ's must hold a current CONNECT Music Licensing DJ License.
- The Government of Canada mandates that the Hotel collect a SOCAN (Society of Composers, Authors & Music Publishers of Canada) fee for all functions booking live or recorded music as well as a RE Sound fee.
- All music within the Provencher Ballroom, The Crystal Ballroom, The Club, The Concert Hall, Gateway, Tache Room and LaVerendrye Room **MUST stop at 12:30 AM.**

MATERIAL HANDLING & LIABILITY

The Fort Garry Hotel shall not be liable for safe or timely arrival of any packages sent to The Fort Garry Hotel by the group. It is the group's responsibility to check on the arrival of any packages and to check to ensure that the contents are intact. Shipments that require special handling should be coordinated with the Conference Service Manager prior to shipping.

All delivered materials pertaining to a function must be clearly addressed as follows
(all boxes should be marked as '1 of 3', '2 of 3', etc.):

Attention: [Client/On-Site Convenor name]

The Fort Garry Hotel
222 Broadway
Winnipeg, Manitoba R3C 0R3

[Name of Event] | [Date of Event] | [Room of Event]

[Name of Conference Service Manager]

A flat fee labour charge of \$150 will apply for The Fort Garry Hotel's handling of convention and exhibition materials. The Hotel assumes no responsibility for lost or damaged personal property or equipment. All items must be removed from the meeting/banquet room immediately following the conclusion of the event.

Storage arrangements can be made with our Banquet & Catering Departments. Limited storage is available. A storage fee may apply if materials arrive more than two (2) days prior to and are not picked up two (2) days after the event.

Clients are responsible for ensuring all boxes and items are removed from the Hotel. Any items left behind for later delivery must have a corresponding weigh-bill and guests must arrange for their own courier service within 24 hours upon completion of the event.

If the use of the Hotel's scissor lift is required, a charge of \$250 plus taxes will be levied for each use. If the use of the hotel's bobcat is required, a charge of \$250 per trip plus taxes will be levied for each use.

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CATERING POLICIES

AUDIO VISUAL REQUIREMENTS

The Fort Garry Hotel can meet your audio-visual requirements through our in-house provider Encore Audio Visual. When contracting with an audio-visual supplier other than Encore Audio Visual, a flat fee of \$200 / day will be charged.

In-House Equipment Rental List

Extension Cords	\$2.5 / day
Power Bars	\$5 / day
Speaker Phone	\$75 / day
Easels	\$7 / day
Podium & Microphone	Complimentary from the hotel

DISPLAY TABLES

6' skirted tables & 2 chairs	\$25 (no power) / table
	\$35 (with power) / table

INTERNET

High Speed Wireless Internet	Complimentary
High Speed Hardwired Line	\$75 / day

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BEVERAGE SERVICES

A BARTENDER CHARGE OF \$30 PER HOUR, PER BARTENDER, MINIMUM OF FOUR (4) HOURS WILL APPLY TO BOTH HOST AND CASH BARS, IF THE BAR SALES DO NOT EXCEED \$500 PER BARTENDER (BEFORE TAXES*)

CASH & HOST BAR

LIQUOR – STOCK TIER (1OZ)

(Bacardi White & Black, Capitan Morgan, Iceberg Vodka, Canadian Club, Bombay Gin, Jack Daniels, Jonny Walker Red)

HOST CASH

\$8.50 \$9.50

LIQUOR – PREMIUM TIER (1OZ)

(Sailor Jerrys, Appleton's U/X, Grey Goose Vodka, Crown Royal, Tanqueray, Bulleit, Jonny Walker Black)

\$9.50 \$10.75

DOMESTIC BEER

(Budweiser, Kokanee, Bud Lite)

\$8.00 \$8.75

PREMIUM LOCAL BEER

(Fort Garry Dark, Fort Garry Pale, Rotating Feature Beer)

\$8.50 \$9.50

IMPORTED BEER

(Keith's, Stella Artois, Guinness, Samuel Adams)

\$9.00 \$10.00

HOUSE WINES BY THE GLASS (5OZ)

\$9.00 \$10.00

LIQUEURS

(Baileys, Kahlua, Drambuie, Amaretto)

\$8.50 \$9.50

MARTINIS (2OZ)

\$16.00 \$17.50

SIGNATURE MARTINI BAR

Classic Martinis (2 oz) made with Vodka or Gin **\$16.00/Martini**
Garnishes: Maraschino Cherries, Olives, Twists, Pearl Onions and Cranberries

SET UP FEE \$250.00

SOFT DRINKS

\$3.75 \$4.00

SPARKLING WATER

\$3.75 \$4.00

O'DOULS BEER

\$5.50 \$6.25

*One Bartender per 100 guests.

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BEVERAGE SERVICES

CORKAGE BAR

The Fort Garry Hotel, Spa & Conference Centre provides complete corkage service for dinner wines and bar service.

Our service includes Liquor, Beer, and wines as per the guest selection (Liquor, Wine, Beer supplied by the Fort Garry Hotel at Manitoba Liquor Mart prices – MLCC) along with all appropriate glassware, mix, juices, ice and garnishes.

Only Fort Garry Hotel, Spa & Conference Centre Hotel staff may serve as bartender.

FULL CORKAGE \$20/GUEST

(This includes dry bar set-up along with dinner wine service)

WINE CORKAGE \$15/GUEST

BEER & WINE SERVICE \$18/GUEST

KIDS CORKAGE \$6/GUEST

DRY BAR SERVICE \$10/GUEST

(no Alcohol)

ADDITIONAL BAR \$250

Our beverage service includes the following Premium amenities:

- Mix: Soft Drinks, Orange Juice, Tomato Juice and Clamato Juice
- Garnishes: Lemon, Lime, Cocktail Picks, Celery Salt and Swizzle Sticks, Napkins, Ice and Glasses

CORKAGE BAR POLICY

The Fort Garry Hotel's new Corkage Bar Policy offers a hassle-free service, where the Client does not have to worry about bringing in their own liquor and purchasing a liquor permit.

Liquor, Wine & Beer will be provided by the Hotel and charged at the same price as Manitoba Liquor Mart.

Prices are subject to change without notification.

Guest only pays for the alcohol consumed. (exceptions are: Wine not selected from FGH wine list, specialty and local beers).

No person under the age of eighteen (18) is allowed to consume any alcohol during the function – even when accompanied by parents, guardian or spouse) in accordance with the (LGCA) Liquor, Gaming and Cannabis Authority of Manitoba

The selection of liquor, beer and wine must meet Fort Garry Hotel, Spa & Conference Centre standard bar selection.