Department of FinanceFinance Administrative Centre, Pointe Seraphine

REQUEST FOR USE OF CONFERENCE ROOM

Date of Making Booking:								
Contact Information								
Organisation:								
Name of Contact:								
Contact Number: Mobile#:								
Email Address: Signature:								
By signing this form you agree to adhere to the attached Guidelines for Use of the Conference Room. Event Information								
Event information								
Date(s) of Event: Start Time: End Time:								
Type of Event: Conference Meeting Training *Video Conference *Video Conference								
Other No of Attendees:								
Title of Event:								
Layout Required: Classroom Boardroom 'U' Shape Group Seating (round tables) Theatre: 1 Aisle: straight Herringbone Semi-circular 2 Aisles 3 Aisles Head Table: No Yes Number of persons on Head Table:								
Access Required: Setup date: Start time: End Time: Breakdown date: Start time: End Time:								
Kitchen Secretariat Office Break out area (for Lunch and Breaks) Podium								
*Video Conference Projector Laptop WIFI Screen								
*Chair Covers *Table Skirts (*Available at an additional Cost)								
Do you require Technical Support: Yes 🔲 No 🔲								
Approval (For Official Use)								
Approved Not Approved Date Approved Signature								
Room Assigned:Invoice#								

Guidelines for Conference Use

• Booking of Conference Room:

- The Conference room is available for use by public and private organizations on a first come first serve basis. A booking can only be secured on receipt of a request form, verbal requests are not accepted.
- The fee structure is attached. The cost of the rental of the conference room includes basic Audiovisual Equipment.
 - Laptop
 - Projector
 - Screen
- A request for use must be placed at least 48 hours prior to the scheduled activity, and cancellation at least 24 hours before the start of the scheduled activity. You will be notified of approval within 48hrs of your request. Failure to inform of a cancellation within the specified time frame will incur a penalty fee.

• Use of Conference Room

- No smoking is allowed in the building
- The conference room must be left as found
- Conference/Meeting participants will not be allowed to change the configuration of the conference room or remove furniture or equipment from conference rooms, as rooms are set up in advance according to your request.
- <u>Nothing</u> may be fastened or affixed to the walls of the room.
- Any damages to the venue, walls, furniture and or equipment will be required to be covered by the client.
- Food is not allowed inside the Conference Room without prior permission, provision is made on the Terraces for Snacks and Lunch.
- The Ministry does not provide use of office equipment (e.g. Copier, fax) or supplies (e.g. paper, pens, folders)
- There are two (2) fire exits on either side of the building in case of an emergency;
 access ways should be clear of chairs and tables at all times.
- An individual or organization hosting an event consisting of 100 attendees or more are required to pay a Security Fee at the rate of \$60.00 per event

Food

You are welcome to arrange catering for your meeting under the following conditions.

- You must be present to accept delivery of the food. Nothing may be staged in the hallway without explicit prior approval. It is your responsibility to see that your food is set up properly for your meeting.
- Delivery is done through the back entrance of the building and the service elevator used to access the 5th floor. Please consult with the security to gain access to the service elevator.
- All food and service materials must be removed at the end of the activity, properly disposing of all garbage in the bins provided. Do not pile garbage on an already full bin or set it on the floor next to the bin. When the bins are full, trash will be removed and new bag placed in the bin.

- Spills occur in the normal course of serving food and drinks. There will be cleaner on hand who should be notified once the spills occur for cleanup.
- All remaining food and beverages, dishes, containers must be removed/disposed
 of or picked up by the caterer ASAP. The Department of Finance will not be
 responsible for any items left after your event/activity.

Layout and Capacity details

Conference Room	Rate of Rental	Capacity						
		Theatre Style			Group Seating	U-	Board	Classroom
		1 Aisle	2 Aisles	3 Aisles	Round Tables	Shape	-room	(Rec. tables)
Full Room	\$1,000.00	350	350	300	-	100	100	200
¾ Room	\$750.00	250	220	200	110	60	75	180
½ Room	\$550.00	200	180	160	80	50	50	60
1/4 Room	\$350.00	90	80	n/a	35	30	25	30

Method of Payment

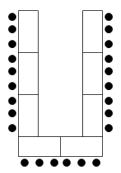
All fees must be paid in advance and can be paid as follows:

a) Accountant General's Department (Treasury)

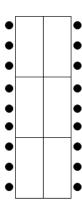
A "Form A" must be collected from the Department of Finance. Cheques should be made payable to the Accountant General and paid at the Accountant General's Department and the receipt returned to the Department of Finance.

Conference Room Set up

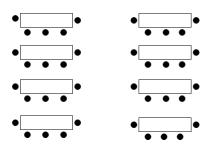
"U" Shape



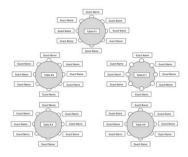
Boardroom



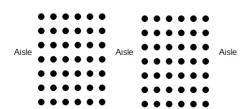
Classroom



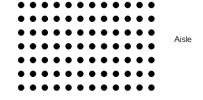
Group Seating (Round Tables)



Theatre (3 Aisles)



Theatre (2 Aisles)



Theatre (Centre Aisle)

Aisle

