



Facility Usage Report

Printed: 29 May 2020, 08:29 AM

User: slote_n

Booking Types: Rentals/Courses/Maint/Admin/Holiday
Date from: Tuesday, January 1, 2019
Complex: Courtland Community Centre
Facility type: Banquet Hall

Date to: Tuesday, December 31, 2019
Facility Option: Complex
Rental Status: Closed/Firm/Tentative

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Complex: Courtland Community Centre				
Facility: Courtland Community Centre Hours Avail: 8760:00				
Date: 01 Jan 2019				
Function: Hall Rental	8:00	\$130.00	\$0.00	\$130.00
Total for Date: 01 Jan 2019	8:00	\$130.00	\$0.00	\$130.00
Date: 03 Jan 2019				
Function: Hall Rental	1:00	\$11.89	\$0.00	\$11.89
Total for Date: 03 Jan 2019	1:00	\$11.89	\$0.00	\$11.89
Date: 07 Jan 2019				
Function: Hall Rental	2:00	\$55.87	\$0.00	\$55.87
Function: Hall Rental	1:00	\$11.89	\$0.00	\$11.89
Total for Date: 07 Jan 2019	3:00	\$67.76	\$0.00	\$67.76
Date: 10 Jan 2019				
Function: Hall Rental	1:00	\$11.89	\$0.00	\$11.89
Total for Date: 10 Jan 2019	1:00	\$11.89	\$0.00	\$11.89
Date: 14 Jan 2019				
Function: Hall Rental	1:00	\$11.89	\$0.00	\$11.89
Total for Date: 14 Jan 2019	1:00	\$11.89	\$0.00	\$11.89
Date: 17 Jan 2019				
Function: Hall Rental	1:00	\$11.89	\$0.00	\$11.89
Total for Date: 17 Jan 2019	1:00	\$11.89	\$0.00	\$11.89
Date: 20 Jan 2019				
Function: Hall Rental	3:00	\$133.00	\$0.00	\$133.00
Total for Date: 20 Jan 2019	3:00	\$133.00	\$0.00	\$133.00
Date: 21 Jan 2019				
Function: Hall Rental	2:00	\$55.87	\$0.00	\$55.87
Function: Hall Rental	1:00	\$11.89	\$0.00	\$11.89
Total for Date: 21 Jan 2019	3:00	\$67.76	\$0.00	\$67.76
Date: 24 Jan 2019				
Function: Hall Rental	2:45	\$66.50	\$0.00	\$66.50
Function: Hall Rental	1:00	\$11.89	\$0.00	\$11.89
Total for Date: 24 Jan 2019	3:45	\$78.39	\$0.00	\$78.39
Date: 28 Jan 2019				
Function: Hall Rental	1:00	\$11.89	\$0.00	\$11.89
Total for Date: 28 Jan 2019	1:00	\$11.89	\$0.00	\$11.89
Date: 31 Jan 2019				
Function: Hall Rental	1:00	\$11.89	\$0.00	\$11.89
Total for Date: 31 Jan 2019	1:00	\$11.89	\$0.00	\$11.89
Date: 04 Feb 2019				
Function: Hall Rental	1:00	\$11.89	\$0.00	\$11.89

Facility Usage Report

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Function: Hall Rental	1:45	\$48.89	\$0.00	\$48.89
Total for Date: 04 Feb 2019	2:45	\$60.78	\$0.00	\$60.78
Date: 07 Feb 2019				
Function: Hall Rental	1:00	\$11.89	\$0.00	\$11.89
Total for Date: 07 Feb 2019	1:00	\$11.89	\$0.00	\$11.89
Date: 10 Feb 2019				
Function: Hall Rental	4:15	\$66.50	\$0.00	\$66.50
Total for Date: 10 Feb 2019	4:15	\$66.50	\$0.00	\$66.50
Date: 11 Feb 2019				
Function: Hall Rental	1:00	\$11.89	\$0.00	\$11.89
Total for Date: 11 Feb 2019	1:00	\$11.89	\$0.00	\$11.89
Date: 13 Feb 2019				
Function: Hall Rental	4:00	\$0.00	\$0.00	\$0.00
Total for Date: 13 Feb 2019	4:00	\$0.00	\$0.00	\$0.00
Date: 14 Feb 2019				
Function: Hall Rental	1:00	\$11.89	\$0.00	\$11.89
Total for Date: 14 Feb 2019	1:00	\$11.89	\$0.00	\$11.89
Date: 16 Feb 2019				
Function: Hall Rental	9:00	\$198.00	\$63.49	\$261.49
Total for Date: 16 Feb 2019	9:00	\$198.00	\$63.49	\$261.49
Date: 18 Feb 2019				
Function: Hall Rental	1:45	\$48.89	\$0.00	\$48.89
Total for Date: 18 Feb 2019	1:45	\$48.89	\$0.00	\$48.89
Date: 21 Feb 2019				
Function: Hall Rental	1:00	\$11.89	\$0.00	\$11.89
Total for Date: 21 Feb 2019	1:00	\$11.89	\$0.00	\$11.89
Date: 24 Feb 2019				
Function: Hall Rental	7:00	\$130.00	\$0.00	\$130.00
Total for Date: 24 Feb 2019	7:00	\$130.00	\$0.00	\$130.00
Date: 25 Feb 2019				
Function: Hall Rental	1:00	\$11.89	\$0.00	\$11.89
Total for Date: 25 Feb 2019	1:00	\$11.89	\$0.00	\$11.89
Date: 28 Feb 2019				
Function: Hall Rental	1:00	\$11.89	\$0.00	\$11.89
Total for Date: 28 Feb 2019	1:00	\$11.89	\$0.00	\$11.89
Date: 03 Mar 2019				
Function: Hall Rental	4:00	\$133.00	\$0.00	\$133.00
Total for Date: 03 Mar 2019	4:00	\$133.00	\$0.00	\$133.00
Date: 04 Mar 2019				
Function: Hall Rental	1:45	\$48.89	\$0.00	\$48.89
Function: Hall Rental	1:00	\$11.89	\$0.00	\$11.89
Total for Date: 04 Mar 2019	2:45	\$60.78	\$0.00	\$60.78
Date: 07 Mar 2019				
Function: Hall Rental	1:00	\$11.89	\$0.00	\$11.89
Total for Date: 07 Mar 2019	1:00	\$11.89	\$0.00	\$11.89
Date: 10 Mar 2019				
Function: Hall Rental	3:00	\$133.00	\$0.00	\$133.00

Facility Usage Report

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Total for Date: 10 Mar 2019	3:00	\$133.00	\$0.00	\$133.00
Date: 11 Mar 2019				
Function: Hall Rental	1:00	\$11.89	\$0.00	\$11.89
Total for Date: 11 Mar 2019	1:00	\$11.89	\$0.00	\$11.89
Date: 14 Mar 2019				
Function: Hall Rental	1:00	\$11.89	\$0.00	\$11.89
Total for Date: 14 Mar 2019	1:00	\$11.89	\$0.00	\$11.89
Date: 18 Mar 2019				
Function: Hall Rental	1:45	\$48.89	\$0.00	\$48.89
Function: Hall Rental	3:15	\$66.50	\$0.00	\$66.50
Function: Hall Rental	1:00	\$11.89	\$0.00	\$11.89
Total for Date: 18 Mar 2019	6:00	\$127.28	\$0.00	\$127.28
Date: 21 Mar 2019				
Function: Hall Rental	1:00	\$11.89	\$0.00	\$11.89
Total for Date: 21 Mar 2019	1:00	\$11.89	\$0.00	\$11.89
Date: 22 Mar 2019				
Function: Hall Rental	6:00	\$167.62	\$0.00	\$167.62
Total for Date: 22 Mar 2019	6:00	\$167.62	\$0.00	\$167.62
Date: 23 Mar 2019				
Function: Hall Rental	6:45	\$264.00	\$0.00	\$264.00
Total for Date: 23 Mar 2019	6:45	\$264.00	\$0.00	\$264.00
Date: 25 Mar 2019				
Function: Hall Rental	1:00	\$11.89	\$0.00	\$11.89
Total for Date: 25 Mar 2019	1:00	\$11.89	\$0.00	\$11.89
Date: 28 Mar 2019				
Function: Hall Rental	1:00	\$11.89	\$0.00	\$11.89
Total for Date: 28 Mar 2019	1:00	\$11.89	\$0.00	\$11.89
Date: 01 Apr 2019				
Function: Hall Rental	1:45	\$48.89	\$0.00	\$48.89
Function: Hall Rental	1:00	\$11.89	\$0.00	\$11.89
Total for Date: 01 Apr 2019	2:45	\$60.78	\$0.00	\$60.78
Date: 04 Apr 2019				
Function: Hall Rental	1:00	\$11.89	\$0.00	\$11.89
Total for Date: 04 Apr 2019	1:00	\$11.89	\$0.00	\$11.89
Date: 08 Apr 2019				
Function: Hall Rental	1:00	\$11.89	\$0.00	\$11.89
Total for Date: 08 Apr 2019	1:00	\$11.89	\$0.00	\$11.89
Date: 09 Apr 2019				
Function: Hall Rental	1:30	\$80.00	\$0.00	\$80.00
Total for Date: 09 Apr 2019	1:30	\$80.00	\$0.00	\$80.00
Date: 10 Apr 2019				
Function: Hall Rental	8:30	\$133.00	\$0.00	\$133.00
Total for Date: 10 Apr 2019	8:30	\$133.00	\$0.00	\$133.00
Date: 11 Apr 2019				
Function: Hall Rental	1:00	\$11.89	\$0.00	\$11.89
Total for Date: 11 Apr 2019	1:00	\$11.89	\$0.00	\$11.89
Date: 14 Apr 2019				

Facility Usage Report

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Function: Hall Rental	3:00	\$133.00	\$0.00	\$133.00
Total for Date: 14 Apr 2019	3:00	\$133.00	\$0.00	\$133.00
Date: 15 Apr 2019				
Function: Hall Rental	1:45	\$48.89	\$0.00	\$48.89
Function: Hall Rental	1:00	\$11.89	\$0.00	\$11.89
Total for Date: 15 Apr 2019	2:45	\$60.78	\$0.00	\$60.78
Date: 16 Apr 2019				
Function: Hall Rental	7:00	\$133.00	\$0.00	\$133.00
Total for Date: 16 Apr 2019	7:00	\$133.00	\$0.00	\$133.00
Date: 17 Apr 2019				
Function: Hall Rental	4:00	\$133.00	\$0.00	\$133.00
Total for Date: 17 Apr 2019	4:00	\$133.00	\$0.00	\$133.00
Date: 18 Apr 2019				
Function: Hall Rental	5:00	\$53.00	\$0.00	\$53.00
Total for Date: 18 Apr 2019	5:00	\$53.00	\$0.00	\$53.00
Date: 19 Apr 2019				
Function: Hall Rental	7:00	\$195.56	\$0.00	\$195.56
Total for Date: 19 Apr 2019	7:00	\$195.56	\$0.00	\$195.56
Date: 22 Apr 2019				
Function: Hall Rental	1:00	\$11.89	\$0.00	\$11.89
Function: Hall Rental	2:00	\$31.70	\$0.00	\$31.70
Total for Date: 22 Apr 2019	3:00	\$43.59	\$0.00	\$43.59
Date: 25 Apr 2019				
Function: Hall Rental	1:00	\$11.89	\$0.00	\$11.89
Total for Date: 25 Apr 2019	1:00	\$11.89	\$0.00	\$11.89
Date: 26 Apr 2019				
Function: Hall Rental	7:00	\$132.00	\$0.00	\$132.00
Total for Date: 26 Apr 2019	7:00	\$132.00	\$0.00	\$132.00
Date: 28 Apr 2019				
Function: Hall Rental	5:00	\$99.75	\$0.00	\$99.75
Total for Date: 28 Apr 2019	5:00	\$99.75	\$0.00	\$99.75
Date: 29 Apr 2019				
Function: Hall Rental	1:00	\$11.89	\$0.00	\$11.89
Total for Date: 29 Apr 2019	1:00	\$11.89	\$0.00	\$11.89
Date: 01 May 2019				
Function: Hall Rental	1:00	\$11.89	\$0.00	\$11.89
Total for Date: 01 May 2019	1:00	\$11.89	\$0.00	\$11.89
Date: 02 May 2019				
Function: Hall Rental	1:00	\$11.89	\$0.00	\$11.89
Total for Date: 02 May 2019	1:00	\$11.89	\$0.00	\$11.89
Date: 06 May 2019				
Function: Hall Rental	1:00	\$11.89	\$0.00	\$11.89
Function: Hall Rental	1:45	\$48.89	\$0.00	\$48.89
Total for Date: 06 May 2019	2:45	\$60.78	\$0.00	\$60.78
Date: 07 May 2019				
Function: Hall Rental	9:00	\$133.00	\$0.00	\$133.00
Total for Date: 07 May 2019	9:00	\$133.00	\$0.00	\$133.00

Facility Usage Report

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Date: 08 May 2019				
Function: Hall Rental	12:00	\$99.75	\$0.00	\$99.75
Total for Date: 08 May 2019	12:00	\$99.75	\$0.00	\$99.75
Date: 09 May 2019				
Function: Hall Rental	1:00	\$11.89	\$0.00	\$11.89
Total for Date: 09 May 2019	1:00	\$11.89	\$0.00	\$11.89
Date: 11 May 2019				
Function: Hall Rental	14:59	\$264.00	\$0.00	\$264.00
Total for Date: 11 May 2019	14:59	\$264.00	\$0.00	\$264.00
Date: 13 May 2019				
Function: Hall Rental	1:00	\$11.89	\$0.00	\$11.89
Total for Date: 13 May 2019	1:00	\$11.89	\$0.00	\$11.89
Date: 15 May 2019				
Function: Hall Rental	1:00	\$11.89	\$0.00	\$11.89
Total for Date: 15 May 2019	1:00	\$11.89	\$0.00	\$11.89
Date: 16 May 2019				
Function: Hall Rental	1:00	\$11.89	\$0.00	\$11.89
Total for Date: 16 May 2019	1:00	\$11.89	\$0.00	\$11.89
Date: 22 May 2019				
Function: Hall Rental	1:00	\$11.89	\$0.00	\$11.89
Total for Date: 22 May 2019	1:00	\$11.89	\$0.00	\$11.89
Date: 23 May 2019				
Function: Hall Rental	1:00	\$11.89	\$0.00	\$11.89
Total for Date: 23 May 2019	1:00	\$11.89	\$0.00	\$11.89
Date: 25 May 2019				
Function: Hall Rental	6:00	\$194.25	\$0.00	\$194.25
Total for Date: 25 May 2019	6:00	\$194.25	\$0.00	\$194.25
Date: 27 May 2019				
Function: Hall Rental	1:00	\$11.89	\$0.00	\$11.89
Total for Date: 27 May 2019	1:00	\$11.89	\$0.00	\$11.89
Date: 29 May 2019				
Function: Hall Rental	1:00	\$11.89	\$0.00	\$11.89
Total for Date: 29 May 2019	1:00	\$11.89	\$0.00	\$11.89
Date: 30 May 2019				
Function: Hall Rental	1:00	\$11.89	\$0.00	\$11.89
Total for Date: 30 May 2019	1:00	\$11.89	\$0.00	\$11.89
Date: 02 Jun 2019				
Function: Hall Rental	6:30	\$133.00	\$0.00	\$133.00
Total for Date: 02 Jun 2019	6:30	\$133.00	\$0.00	\$133.00
Date: 03 Jun 2019				
Function: Hall Rental	1:45	\$48.89	\$0.00	\$48.89
Function: Hall Rental	1:00	\$11.89	\$0.00	\$11.89
Total for Date: 03 Jun 2019	2:45	\$60.78	\$0.00	\$60.78
Date: 05 Jun 2019				
Function: Hall Rental	1:00	\$11.89	\$0.00	\$11.89
Total for Date: 05 Jun 2019	1:00	\$11.89	\$0.00	\$11.89
Date: 06 Jun 2019				

Facility Usage Report

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Function: Hall Rental	1:00	\$11.89	\$0.00	\$11.89
Total for Date: 06 Jun 2019	1:00	\$11.89	\$0.00	\$11.89
Date: 10 Jun 2019				
Function: Hall Rental	1:00	\$11.89	\$0.00	\$11.89
Total for Date: 10 Jun 2019	1:00	\$11.89	\$0.00	\$11.89
Date: 12 Jun 2019				
Function: Hall Rental	1:00	\$11.89	\$0.00	\$11.89
Total for Date: 12 Jun 2019	1:00	\$11.89	\$0.00	\$11.89
Date: 13 Jun 2019				
Function: Hall Rental	1:00	\$11.89	\$0.00	\$11.89
Total for Date: 13 Jun 2019	1:00	\$11.89	\$0.00	\$11.89
Date: 17 Jun 2019				
Function: Hall Rental	1:00	\$11.89	\$0.00	\$11.89
Total for Date: 17 Jun 2019	1:00	\$11.89	\$0.00	\$11.89
Date: 18 Jun 2019				
Function: Hall Rental	4:30	\$99.75	\$0.00	\$99.75
Total for Date: 18 Jun 2019	4:30	\$99.75	\$0.00	\$99.75
Date: 20 Jun 2019				
Function: Hall Rental	1:00	\$11.89	\$0.00	\$11.89
Total for Date: 20 Jun 2019	1:00	\$11.89	\$0.00	\$11.89
Date: 24 Jun 2019				
Function: Hall Rental	1:00	\$11.89	\$0.00	\$11.89
Total for Date: 24 Jun 2019	1:00	\$11.89	\$0.00	\$11.89
Date: 25 Jun 2019				
Function: Hall Rental	6:00	\$99.75	\$0.00	\$99.75
Total for Date: 25 Jun 2019	6:00	\$99.75	\$0.00	\$99.75
Date: 27 Jun 2019				
Function: Hall Rental	1:00	\$11.89	\$0.00	\$11.89
Function: Hall Rental	5:30	\$133.00	\$0.00	\$133.00
Total for Date: 27 Jun 2019	6:30	\$144.89	\$0.00	\$144.89
Date: 04 Jul 2019				
Function: Hall Rental	1:00	\$11.89	\$0.00	\$11.89
Total for Date: 04 Jul 2019	1:00	\$11.89	\$0.00	\$11.89
Date: 08 Jul 2019				
Function: Hall Rental	1:00	\$11.89	\$0.00	\$11.89
Total for Date: 08 Jul 2019	1:00	\$11.89	\$0.00	\$11.89
Date: 11 Jul 2019				
Function: Hall Rental	1:00	\$11.89	\$0.00	\$11.89
Total for Date: 11 Jul 2019	1:00	\$11.89	\$0.00	\$11.89
Date: 15 Jul 2019				
Function: Hall Rental	1:00	\$11.89	\$0.00	\$11.89
Total for Date: 15 Jul 2019	1:00	\$11.89	\$0.00	\$11.89
Date: 18 Jul 2019				
Function: Hall Rental	1:00	\$11.89	\$0.00	\$11.89
Function: Hall Rental	5:15	\$133.00	\$0.00	\$133.00
Total for Date: 18 Jul 2019	6:15	\$144.89	\$0.00	\$144.89
Date: 19 Jul 2019				

Facility Usage Report

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Function: Hall Rental	7:30	\$118.88	\$0.00	\$118.88
Total for Date: 19 Jul 2019	7:30	\$118.88	\$0.00	\$118.88
Date: 22 Jul 2019				
Function: Hall Rental	1:00	\$11.89	\$0.00	\$11.89
Total for Date: 22 Jul 2019	1:00	\$11.89	\$0.00	\$11.89
Date: 25 Jul 2019				
Function: Hall Rental	1:00	\$11.89	\$0.00	\$11.89
Total for Date: 25 Jul 2019	1:00	\$11.89	\$0.00	\$11.89
Date: 29 Jul 2019				
Function: Hall Rental	1:00	\$11.89	\$0.00	\$11.89
Total for Date: 29 Jul 2019	1:00	\$11.89	\$0.00	\$11.89
Date: 31 Jul 2019				
Function: Hall Rental	9:00	\$133.00	\$0.00	\$133.00
Total for Date: 31 Jul 2019	9:00	\$133.00	\$0.00	\$133.00
Date: 01 Aug 2019				
Function: Hall Rental	1:00	\$11.89	\$0.00	\$11.89
Total for Date: 01 Aug 2019	1:00	\$11.89	\$0.00	\$11.89
Date: 08 Aug 2019				
Function: Hall Rental	1:00	\$11.89	\$0.00	\$11.89
Total for Date: 08 Aug 2019	1:00	\$11.89	\$0.00	\$11.89
Date: 12 Aug 2019				
Function: Hall Rental	1:00	\$11.89	\$0.00	\$11.89
Total for Date: 12 Aug 2019	1:00	\$11.89	\$0.00	\$11.89
Date: 15 Aug 2019				
Function: Hall Rental	1:00	\$11.89	\$0.00	\$11.89
Total for Date: 15 Aug 2019	1:00	\$11.89	\$0.00	\$11.89
Date: 17 Aug 2019				
Function: Hall Rental	9:00	\$259.00	\$63.49	\$322.49
Total for Date: 17 Aug 2019	9:00	\$259.00	\$63.49	\$322.49
Date: 18 Aug 2019				
Function: Hall Rental	6:45	\$133.00	\$0.00	\$133.00
Total for Date: 18 Aug 2019	6:45	\$133.00	\$0.00	\$133.00
Date: 19 Aug 2019				
Function: Hall Rental	1:00	\$11.89	\$0.00	\$11.89
Total for Date: 19 Aug 2019	1:00	\$11.89	\$0.00	\$11.89
Date: 22 Aug 2019				
Function: Hall Rental	1:00	\$11.89	\$0.00	\$11.89
Total for Date: 22 Aug 2019	1:00	\$11.89	\$0.00	\$11.89
Date: 24 Aug 2019				
Function: Hall Rental	0:15	\$264.00	\$0.00	\$264.00
Total for Date: 24 Aug 2019	0:15	\$264.00	\$0.00	\$264.00
Date: 26 Aug 2019				
Function: Hall Rental	1:00	\$11.89	\$0.00	\$11.89
Total for Date: 26 Aug 2019	1:00	\$11.89	\$0.00	\$11.89
Date: 29 Aug 2019				
Function: Hall Rental	1:00	\$11.89	\$0.00	\$11.89
Total for Date: 29 Aug 2019	1:00	\$11.89	\$0.00	\$11.89

Facility Usage Report

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Date: 05 Sep 2019				
Function: Hall Rental	1:00	\$11.89	\$0.00	\$11.89
Total for Date: 05 Sep 2019	1:00	\$11.89	\$0.00	\$11.89
Date: 09 Sep 2019				
Function: Hall Rental	1:00	\$11.89	\$0.00	\$11.89
Total for Date: 09 Sep 2019	1:00	\$11.89	\$0.00	\$11.89
Date: 12 Sep 2019				
Function: Hall Rental	1:00	\$11.89	\$0.00	\$11.89
Total for Date: 12 Sep 2019	1:00	\$11.89	\$0.00	\$11.89
Date: 15 Sep 2019				
Function: Hall Rental	7:30	\$99.75	\$0.00	\$99.75
Total for Date: 15 Sep 2019	7:30	\$99.75	\$0.00	\$99.75
Date: 16 Sep 2019				
Function: Hall Rental	1:00	\$11.89	\$0.00	\$11.89
Function: Hall Rental	2:00	\$55.87	\$0.00	\$55.87
Total for Date: 16 Sep 2019	3:00	\$67.76	\$0.00	\$67.76
Date: 19 Sep 2019				
Function: Hall Rental	1:00	\$11.89	\$0.00	\$11.89
Total for Date: 19 Sep 2019	1:00	\$11.89	\$0.00	\$11.89
Date: 23 Sep 2019				
Function: Hall Rental	1:00	\$11.89	\$0.00	\$11.89
Total for Date: 23 Sep 2019	1:00	\$11.89	\$0.00	\$11.89
Date: 24 Sep 2019				
Function: Hall Rental	2:30	\$99.75	\$0.00	\$99.75
Total for Date: 24 Sep 2019	2:30	\$99.75	\$0.00	\$99.75
Date: 26 Sep 2019				
Function: Hall Rental	1:00	\$11.89	\$0.00	\$11.89
Total for Date: 26 Sep 2019	1:00	\$11.89	\$0.00	\$11.89
Date: 27 Sep 2019				
Function: Hall Rental	9:00	\$264.00	\$0.00	\$264.00
Total for Date: 27 Sep 2019	9:00	\$264.00	\$0.00	\$264.00
Date: 30 Sep 2019				
Function: Hall Rental	1:00	\$11.89	\$0.00	\$11.89
Total for Date: 30 Sep 2019	1:00	\$11.89	\$0.00	\$11.89
Date: 03 Oct 2019				
Function: Hall Rental	1:00	\$11.89	\$0.00	\$11.89
Total for Date: 03 Oct 2019	1:00	\$11.89	\$0.00	\$11.89
Date: 06 Oct 2019				
Function: Hall Rental	2:15	\$83.81	\$0.00	\$83.81
Total for Date: 06 Oct 2019	2:15	\$83.81	\$0.00	\$83.81
Date: 07 Oct 2019				
Function: Hall Rental	1:00	\$11.89	\$0.00	\$11.89
Function: Hall Rental	2:00	\$55.87	\$0.00	\$55.87
Total for Date: 07 Oct 2019	3:00	\$67.76	\$0.00	\$67.76
Date: 09 Oct 2019				
Function: Hall Rental	14:00	\$99.75	\$0.00	\$99.75
Total for Date: 09 Oct 2019	14:00	\$99.75	\$0.00	\$99.75

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Date: 10 Oct 2019				
Function: Hall Rental	1:00	\$11.89	\$0.00	\$11.89
Total for Date: 10 Oct 2019	1:00	\$11.89	\$0.00	\$11.89
Date: 11 Oct 2019				
Function: Hall Rental	15:30	\$0.00	\$1,375.00	\$1,375.00
Total for Date: 11 Oct 2019	15:30	\$0.00	\$1,375.00	\$1,375.00
Date: 12 Oct 2019				
Function: Hall Rental	15:30	\$0.00	\$0.00	\$0.00
Total for Date: 12 Oct 2019	15:30	\$0.00	\$0.00	\$0.00
Date: 13 Oct 2019				
Function: Hall Rental	15:30	\$0.00	\$0.00	\$0.00
Total for Date: 13 Oct 2019	15:30	\$0.00	\$0.00	\$0.00
Date: 14 Oct 2019				
Function: Hall Rental	15:30	\$0.00	\$0.00	\$0.00
Total for Date: 14 Oct 2019	15:30	\$0.00	\$0.00	\$0.00
Date: 17 Oct 2019				
Function: Hall Rental	1:00	\$11.89	\$0.00	\$11.89
Total for Date: 17 Oct 2019	1:00	\$11.89	\$0.00	\$11.89
Date: 21 Oct 2019				
Function: Hall Rental	18:00	\$0.00	\$0.00	\$0.00
Function: Hall Rental	1:00	\$11.89	\$0.00	\$11.89
Total for Date: 21 Oct 2019	19:00	\$11.89	\$0.00	\$11.89
Date: 22 Oct 2019				
Function: Meeting	11:00	\$0.00	\$0.00	\$0.00
Total for Date: 22 Oct 2019	11:00	\$0.00	\$0.00	\$0.00
Date: 24 Oct 2019				
Function: Hall Rental	1:00	\$11.89	\$0.00	\$11.89
Total for Date: 24 Oct 2019	1:00	\$11.89	\$0.00	\$11.89
Date: 26 Oct 2019				
Function: Hall Rental	12:00	\$198.00	\$0.00	\$198.00
Total for Date: 26 Oct 2019	12:00	\$198.00	\$0.00	\$198.00
Date: 27 Oct 2019				
Function: Hall Rental	5:15	\$66.50	\$0.00	\$66.50
Total for Date: 27 Oct 2019	5:15	\$66.50	\$0.00	\$66.50
Date: 28 Oct 2019				
Function: Hall Rental	1:00	\$11.89	\$0.00	\$11.89
Total for Date: 28 Oct 2019	1:00	\$11.89	\$0.00	\$11.89
Date: 31 Oct 2019				
Function: Hall Rental	1:00	\$11.89	\$0.00	\$11.89
Total for Date: 31 Oct 2019	1:00	\$11.89	\$0.00	\$11.89
Date: 01 Nov 2019				
Function: Hall Rental	2:45	\$60.00	\$0.00	\$60.00
Total for Date: 01 Nov 2019	2:45	\$60.00	\$0.00	\$60.00
Date: 02 Nov 2019				
Function: Hall Rental	6:45	\$198.00	\$0.00	\$198.00
Total for Date: 02 Nov 2019	6:45	\$198.00	\$0.00	\$198.00
Date: 03 Nov 2019				

Facility Usage Report

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Function: Hall Rental	11:45	\$133.00	\$0.00	\$133.00
Total for Date: 03 Nov 2019	11:45	\$133.00	\$0.00	\$133.00
Date: 04 Nov 2019				
Function: Hall Rental	1:00	\$11.89	\$0.00	\$11.89
Function: Hall Rental	1:45	\$48.89	\$0.00	\$48.89
Total for Date: 04 Nov 2019	2:45	\$60.78	\$0.00	\$60.78
Date: 07 Nov 2019				
Function: Hall Rental	1:00	\$11.89	\$0.00	\$11.89
Total for Date: 07 Nov 2019	1:00	\$11.89	\$0.00	\$11.89
Date: 09 Nov 2019				
Function: Hall Rental	3:45	\$139.69	\$0.00	\$139.69
Total for Date: 09 Nov 2019	3:45	\$139.69	\$0.00	\$139.69
Date: 11 Nov 2019				
Function: Hall Rental	1:00	\$11.89	\$0.00	\$11.89
Total for Date: 11 Nov 2019	1:00	\$11.89	\$0.00	\$11.89
Date: 14 Nov 2019				
Function: Hall Rental	1:00	\$11.89	\$0.00	\$11.89
Total for Date: 14 Nov 2019	1:00	\$11.89	\$0.00	\$11.89
Date: 17 Nov 2019				
Function: Hall Rental	4:45	\$133.00	\$0.00	\$133.00
Total for Date: 17 Nov 2019	4:45	\$133.00	\$0.00	\$133.00
Date: 18 Nov 2019				
Function: Hall Rental	1:00	\$11.89	\$0.00	\$11.89
Function: Hall Rental	1:45	\$48.89	\$0.00	\$48.89
Total for Date: 18 Nov 2019	2:45	\$60.78	\$0.00	\$60.78
Date: 21 Nov 2019				
Function: Hall Rental	1:00	\$11.89	\$0.00	\$11.89
Total for Date: 21 Nov 2019	1:00	\$11.89	\$0.00	\$11.89
Date: 25 Nov 2019				
Function: Hall Rental	1:00	\$11.89	\$0.00	\$11.89
Function: Hall Rental	2:15	\$99.75	\$50.00	\$149.75
Total for Date: 25 Nov 2019	3:15	\$111.64	\$50.00	\$161.64
Date: 28 Nov 2019				
Function: Hall Rental	1:00	\$11.89	\$0.00	\$11.89
Total for Date: 28 Nov 2019	1:00	\$11.89	\$0.00	\$11.89
Date: 30 Nov 2019				
Function: Hall Rental	7:15	\$264.00	\$0.00	\$264.00
Total for Date: 30 Nov 2019	7:15	\$264.00	\$0.00	\$264.00
Date: 02 Dec 2019				
Function: Hall Rental	1:00	\$11.89	\$0.00	\$11.89
Function: Hall Rental	1:45	\$48.89	\$0.00	\$48.89
Total for Date: 02 Dec 2019	2:45	\$60.78	\$0.00	\$60.78
Date: 05 Dec 2019				
Function: Hall Rental	1:00	\$11.89	\$0.00	\$11.89
Total for Date: 05 Dec 2019	1:00	\$11.89	\$0.00	\$11.89
Date: 06 Dec 2019				
Function: Hall Rental	12:15	\$264.00	\$0.00	\$264.00

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Total for Date: 06 Dec 2019	12:15	\$264.00	\$0.00	\$264.00
Date: 07 Dec 2019				
Function: Hall Rental	9:00	\$264.00	\$63.49	\$327.49
Total for Date: 07 Dec 2019	9:00	\$264.00	\$63.49	\$327.49
Date: 09 Dec 2019				
Function: Hall Rental	1:00	\$11.89	\$0.00	\$11.89
Total for Date: 09 Dec 2019	1:00	\$11.89	\$0.00	\$11.89
Date: 12 Dec 2019				
Function: Hall Rental	1:00	\$11.89	\$0.00	\$11.89
Total for Date: 12 Dec 2019	1:00	\$11.89	\$0.00	\$11.89
Date: 13 Dec 2019				
Function: Hall Rental	7:45	\$264.00	\$0.00	\$264.00
Total for Date: 13 Dec 2019	7:45	\$264.00	\$0.00	\$264.00
Date: 16 Dec 2019				
Function: Hall Rental	1:00	\$11.89	\$0.00	\$11.89
Function: Hall Rental	1:45	\$48.89	\$0.00	\$48.89
Total for Date: 16 Dec 2019	2:45	\$60.78	\$0.00	\$60.78
Date: 19 Dec 2019				
Function: Hall Rental	1:00	\$11.89	\$0.00	\$11.89
Total for Date: 19 Dec 2019	1:00	\$11.89	\$0.00	\$11.89
Date: 20 Dec 2019				
Function: Hall Rental	3:00	\$83.81	\$0.00	\$83.81
Total for Date: 20 Dec 2019	3:00	\$83.81	\$0.00	\$83.81
Date: 21 Dec 2019				
Function: Hall Rental	7:45	\$264.00	\$0.00	\$264.00
Total for Date: 21 Dec 2019	7:45	\$264.00	\$0.00	\$264.00
Date: 26 Dec 2019				
Function: Hall Rental	13:15	\$133.00	\$0.00	\$133.00
Total for Date: 26 Dec 2019	13:15	\$133.00	\$0.00	\$133.00
Date: 27 Dec 2019				
Function: Hall Rental	4:15	\$79.15	\$0.00	\$79.15
Total for Date: 27 Dec 2019	4:15	\$79.15	\$0.00	\$79.15
Date: 30 Dec 2019				
Function: Hall Rental	3:00	\$55.87	\$50.00	\$105.87
Total for Date: 30 Dec 2019	3:00	\$55.87	\$50.00	\$105.87
Total for Facility: Courtland Community Centre	585:14	\$10,155.50	\$1,665.47	\$11,820.97
Total for Complex: Courtland Community Centre	585:14	\$10,155.50	\$1,665.47	\$11,820.97
Report Totals:	585:14	\$10,155.50	\$1,665.47	\$11,820.97