



Facility Usage Report - Summary

Printed: 29 May 2020, 12:38 PM

User: butcher_a

Booking Types: Rentals/Courses/Admin
 Date from: Tuesday, January 1, 2019
 Complex: Port Rowan Community Centre
 Rental Status: Closed/Firm/Tentative

Date to: Tuesday, December 31, 2019
 Facility Option: Complex

| | Duration | Fee Amount | Extra Fee Amt. | Total Revenue |
|--|-----------------------------|--------------------|-------------------|--------------------|
| Complex: Port Rowan Community Centre | | | | |
| Facility: Bar Area | Hours Avail: 8760:00 | | | |
| Bar | 128:00 | \$1,471.50 | \$0.00 | \$1,471.50 |
| Total for Facility: Bar Area | 128:00 | \$1,471.50 | \$0.00 | \$1,471.50 |
| Facility: Kitchen | Hours Avail: 8760:00 | | | |
| Hall Rental | 158:00 | \$1,570.50 | \$0.00 | \$1,570.50 |
| Kitchen Full Day | 63:30 | \$583.00 | \$0.00 | \$583.00 |
| Kitchen Use 1/2 Day | 12:00 | \$39.75 | \$0.00 | \$39.75 |
| Kitchen with Hall Rental | 12:30 | \$119.25 | \$0.00 | \$119.25 |
| Total for Facility: Kitchen | 246:00 | \$2,312.50 | \$0.00 | \$2,312.50 |
| Facility: Port Rowan CC Meeting Room | Hours Avail: 8760:00 | | | |
| Facility Closed | 144:00 | \$0.00 | \$0.00 | \$0.00 |
| Hall Rental | 116:00 | \$891.00 | \$0.00 | \$891.00 |
| Total for Facility: Port Rowan CC Meeting Room | 260:00 | \$891.00 | \$0.00 | \$891.00 |
| Facility: Port Rowan Community Centre | Hours Avail: 8760:00 | | | |
| Hall Rental | 528:00 | \$9,815.64 | \$1,882.87 | \$11,698.51 |
| Total for Facility: Port Rowan Community Centre | 528:00 | \$9,815.64 | \$1,882.87 | \$11,698.51 |
| Total for Complex: Port Rowan Community Centre | 1,162:00 | \$14,490.64 | \$1,882.87 | \$16,373.51 |
| Report Totals: | 1,162:00 | \$14,490.64 | \$1,882.87 | \$16,373.51 |