



Facility Usage Report

Printed: 29 May 2020, 09:33 AM

User: slote_n

Booking Types: Rentals/Courses/Maint/Admin/Holiday
Date from: Tuesday, January 1, 2019
Complex: Port Rowan 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: Port Rowan Community Centre				
Facility: Port Rowan Community Centre		Hours Avail: 8760:00		
Date: 07 Jan 2019				
Function: Hall Rental	3:00	\$83.81	\$0.00	\$83.81
Total for Date: 07 Jan 2019	3:00	\$83.81	\$0.00	\$83.81
Date: 14 Jan 2019				
Function: Hall Rental	3:00	\$83.81	\$0.00	\$83.81
Total for Date: 14 Jan 2019	3:00	\$83.81	\$0.00	\$83.81
Date: 17 Jan 2019				
Function: Hall Rental	3:00	\$97.50	\$0.00	\$97.50
Function: Hall Rental	3:00	\$0.00	\$0.00	\$0.00
Total for Date: 17 Jan 2019	6:00	\$97.50	\$0.00	\$97.50
Date: 21 Jan 2019				
Function: Hall Rental	3:00	\$83.81	\$0.00	\$83.81
Total for Date: 21 Jan 2019	3:00	\$83.81	\$0.00	\$83.81
Date: 28 Jan 2019				
Function: Hall Rental	3:00	\$83.81	\$0.00	\$83.81
Total for Date: 28 Jan 2019	3:00	\$83.81	\$0.00	\$83.81
Date: 04 Feb 2019				
Function: Hall Rental	3:00	\$83.81	\$0.00	\$83.81
Total for Date: 04 Feb 2019	3:00	\$83.81	\$0.00	\$83.81
Date: 08 Feb 2019				
Function: Hall Rental	4:00	\$58.50	\$0.00	\$58.50
Total for Date: 08 Feb 2019	4:00	\$58.50	\$0.00	\$58.50
Date: 09 Feb 2019				
Function: Hall Rental	8:00	\$194.25	\$0.00	\$194.25
Total for Date: 09 Feb 2019	8:00	\$194.25	\$0.00	\$194.25
Date: 11 Feb 2019				
Function: Hall Rental	3:00	\$83.81	\$0.00	\$83.81
Total for Date: 11 Feb 2019	3:00	\$83.81	\$0.00	\$83.81
Date: 20 Feb 2019				
Function: Hall Rental	7:00	\$97.50	\$0.00	\$97.50
Total for Date: 20 Feb 2019	7:00	\$97.50	\$0.00	\$97.50
Date: 21 Feb 2019				
Function: Hall Rental	3:00	\$0.00	\$0.00	\$0.00
Function: Hall Rental	1:30	\$41.91	\$0.00	\$41.91
Total for Date: 21 Feb 2019	4:30	\$41.91	\$0.00	\$41.91
Date: 25 Feb 2019				
Function: Hall Rental	3:00	\$83.81	\$0.00	\$83.81
Total for Date: 25 Feb 2019	3:00	\$83.81	\$0.00	\$83.81

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Date: 28 Feb 2019				
Function: Hall Rental	1:30	\$41.91	\$0.00	\$41.91
Total for Date: 28 Feb 2019	1:30	\$41.91	\$0.00	\$41.91
Date: 04 Mar 2019				
Function: Hall Rental	3:00	\$83.81	\$0.00	\$83.81
Total for Date: 04 Mar 2019	3:00	\$83.81	\$0.00	\$83.81
Date: 07 Mar 2019				
Function: Hall Rental	1:30	\$41.91	\$0.00	\$41.91
Total for Date: 07 Mar 2019	1:30	\$41.91	\$0.00	\$41.91
Date: 11 Mar 2019				
Function: Hall Rental	3:00	\$83.81	\$0.00	\$83.81
Total for Date: 11 Mar 2019	3:00	\$83.81	\$0.00	\$83.81
Date: 14 Mar 2019				
Function: Hall Rental	1:30	\$41.91	\$0.00	\$41.91
Total for Date: 14 Mar 2019	1:30	\$41.91	\$0.00	\$41.91
Date: 18 Mar 2019				
Function: Hall Rental	3:00	\$83.81	\$0.00	\$83.81
Total for Date: 18 Mar 2019	3:00	\$83.81	\$0.00	\$83.81
Date: 21 Mar 2019				
Function: Hall Rental	1:30	\$41.91	\$0.00	\$41.91
Function: Hall Rental	3:00	\$0.00	\$0.00	\$0.00
Total for Date: 21 Mar 2019	4:30	\$41.91	\$0.00	\$41.91
Date: 25 Mar 2019				
Function: Hall Rental	3:00	\$83.81	\$0.00	\$83.81
Total for Date: 25 Mar 2019	3:00	\$83.81	\$0.00	\$83.81
Date: 28 Mar 2019				
Function: Hall Rental	1:30	\$41.91	\$0.00	\$41.91
Total for Date: 28 Mar 2019	1:30	\$41.91	\$0.00	\$41.91
Date: 31 Mar 2019				
Function: Hall Rental	11:00	\$97.50	\$0.00	\$97.50
Total for Date: 31 Mar 2019	11:00	\$97.50	\$0.00	\$97.50
Date: 06 Apr 2019				
Function: Hall Rental	6:00	\$264.00	\$63.49	\$327.49
Total for Date: 06 Apr 2019	6:00	\$264.00	\$63.49	\$327.49
Date: 12 Apr 2019				
Function: Hall Rental	3:00	\$60.00	\$0.00	\$60.00
Total for Date: 12 Apr 2019	3:00	\$60.00	\$0.00	\$60.00
Date: 13 Apr 2019				
Function: Hall Rental	11:30	\$198.00	\$0.00	\$198.00
Total for Date: 13 Apr 2019	11:30	\$198.00	\$0.00	\$198.00
Date: 17 Apr 2019				
Function: Hall Rental	7:00	\$97.50	\$0.00	\$97.50
Total for Date: 17 Apr 2019	7:00	\$97.50	\$0.00	\$97.50
Date: 18 Apr 2019				
Function: Hall Rental	3:00	\$0.00	\$0.00	\$0.00
Total for Date: 18 Apr 2019	3:00	\$0.00	\$0.00	\$0.00
Date: 27 Apr 2019				

Facility Usage Report

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Function: Hall Rental	3:30	\$198.00	\$0.00	\$198.00
Total for Date: 27 Apr 2019	3:30	\$198.00	\$0.00	\$198.00
Date: 30 Apr 2019				
Function: Hall Rental	7:00	\$133.00	\$0.00	\$133.00
Total for Date: 30 Apr 2019	7:00	\$133.00	\$0.00	\$133.00
Date: 01 May 2019				
Function: Hall Rental	6:00	\$97.50	\$0.00	\$97.50
Total for Date: 01 May 2019	6:00	\$97.50	\$0.00	\$97.50
Date: 04 May 2019				
Function: Hall Rental	6:00	\$198.00	\$0.00	\$198.00
Total for Date: 04 May 2019	6:00	\$198.00	\$0.00	\$198.00
Date: 05 May 2019				
Function: Hall Rental	6:00	\$99.75	\$0.00	\$99.75
Total for Date: 05 May 2019	6:00	\$99.75	\$0.00	\$99.75
Date: 11 May 2019				
Function: Hall Rental	6:00	\$264.00	\$63.49	\$327.49
Total for Date: 11 May 2019	6:00	\$264.00	\$63.49	\$327.49
Date: 16 May 2019				
Function: Hall Rental	3:00	\$0.00	\$0.00	\$0.00
Total for Date: 16 May 2019	3:00	\$0.00	\$0.00	\$0.00
Date: 20 May 2019				
Function: Hall Rental	3:00	\$66.50	\$0.00	\$66.50
Total for Date: 20 May 2019	3:00	\$66.50	\$0.00	\$66.50
Date: 25 May 2019				
Function: Hall Rental	5:00	\$259.00	\$63.49	\$322.49
Total for Date: 25 May 2019	5:00	\$259.00	\$63.49	\$322.49
Date: 31 May 2019				
Function: Hall Rental	5:00	\$194.25	\$0.00	\$194.25
Total for Date: 31 May 2019	5:00	\$194.25	\$0.00	\$194.25
Date: 01 Jun 2019				
Function: Hall Rental	7:00	\$259.00	\$63.49	\$322.49
Total for Date: 01 Jun 2019	7:00	\$259.00	\$63.49	\$322.49
Date: 06 Jun 2019				
Function: Hall Rental	8:00	\$133.00	\$0.00	\$133.00
Total for Date: 06 Jun 2019	8:00	\$133.00	\$0.00	\$133.00
Date: 08 Jun 2019				
Function: Hall Rental	4:30	\$198.00	\$0.00	\$198.00
Total for Date: 08 Jun 2019	4:30	\$198.00	\$0.00	\$198.00
Date: 20 Jun 2019				
Function: Hall Rental	3:00	\$0.00	\$0.00	\$0.00
Total for Date: 20 Jun 2019	3:00	\$0.00	\$0.00	\$0.00
Date: 21 Jun 2019				
Function: Hall Rental	2:30	\$60.00	\$0.00	\$60.00
Total for Date: 21 Jun 2019	2:30	\$60.00	\$0.00	\$60.00
Date: 22 Jun 2019				
Function: Hall Rental	2:30	\$198.00	\$0.00	\$198.00
Total for Date: 22 Jun 2019	2:30	\$198.00	\$0.00	\$198.00

Facility Usage Report

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Date: 23 Jun 2019				
Function: Hall Rental	8:00	\$97.50	\$0.00	\$97.50
Total for Date: 23 Jun 2019	8:00	\$97.50	\$0.00	\$97.50
Date: 26 Jun 2019				
Function: Hall Rental	4:00	\$99.75	\$0.00	\$99.75
Total for Date: 26 Jun 2019	4:00	\$99.75	\$0.00	\$99.75
Date: 30 Jun 2019				
Function: Hall Rental	11:00	\$99.75	\$0.00	\$99.75
Total for Date: 30 Jun 2019	11:00	\$99.75	\$0.00	\$99.75
Date: 06 Jul 2019				
Function: Hall Rental	8:00	\$198.00	\$63.49	\$261.49
Total for Date: 06 Jul 2019	8:00	\$198.00	\$63.49	\$261.49
Date: 18 Jul 2019				
Function: Hall Rental	3:00	\$0.00	\$0.00	\$0.00
Total for Date: 18 Jul 2019	3:00	\$0.00	\$0.00	\$0.00
Date: 20 Jul 2019				
Function: Hall Rental	15:00	\$259.00	\$63.49	\$322.49
Total for Date: 20 Jul 2019	15:00	\$259.00	\$63.49	\$322.49
Date: 27 Jul 2019				
Function: Hall Rental	11:00	\$264.00	\$31.72	\$295.72
Total for Date: 27 Jul 2019	11:00	\$264.00	\$31.72	\$295.72
Date: 02 Aug 2019				
Function: Hall Rental	3:30	\$79.50	\$0.00	\$79.50
Total for Date: 02 Aug 2019	3:30	\$79.50	\$0.00	\$79.50
Date: 03 Aug 2019				
Function: Hall Rental	12:00	\$198.00	\$0.00	\$198.00
Total for Date: 03 Aug 2019	12:00	\$198.00	\$0.00	\$198.00
Date: 31 Aug 2019				
Function: Hall Rental	4:00	\$194.25	\$0.00	\$194.25
Total for Date: 31 Aug 2019	4:00	\$194.25	\$0.00	\$194.25
Date: 01 Sep 2019				
Function: Hall Rental	3:00	\$97.50	\$0.00	\$97.50
Total for Date: 01 Sep 2019	3:00	\$97.50	\$0.00	\$97.50
Date: 11 Sep 2019				
Function: Hall Rental	4:00	\$99.75	\$0.00	\$99.75
Total for Date: 11 Sep 2019	4:00	\$99.75	\$0.00	\$99.75
Date: 13 Sep 2019				
Function: Hall Rental	15:00	\$78.00	\$0.00	\$78.00
Total for Date: 13 Sep 2019	15:00	\$78.00	\$0.00	\$78.00
Date: 14 Sep 2019				
Function: Hall Rental	17:00	\$259.00	\$63.49	\$322.49
Total for Date: 14 Sep 2019	17:00	\$259.00	\$63.49	\$322.49
Date: 20 Sep 2019				
Function: Hall Rental	4:00	\$198.00	\$0.00	\$198.00
Total for Date: 20 Sep 2019	4:00	\$198.00	\$0.00	\$198.00
Date: 05 Oct 2019				
Function: Hall Rental	13:00	\$198.00	\$0.00	\$198.00

Facility Usage Report

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Total for Date: 05 Oct 2019	13:00	\$198.00	\$0.00	\$198.00
Date: 07 Oct 2019				
Function: Hall Rental	2:00	\$55.87	\$0.00	\$55.87
Total for Date: 07 Oct 2019	2:00	\$55.87	\$0.00	\$55.87
Date: 09 Oct 2019				
Function: Hall Rental	2:00	\$55.87	\$0.00	\$55.87
Total for Date: 09 Oct 2019	2:00	\$55.87	\$0.00	\$55.87
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: 16 Oct 2019				
Function: Hall Rental	2:00	\$55.87	\$0.00	\$55.87
Total for Date: 16 Oct 2019	2:00	\$55.87	\$0.00	\$55.87
Date: 17 Oct 2019				
Function: Hall Rental	3:00	\$0.00	\$0.00	\$0.00
Total for Date: 17 Oct 2019	3:00	\$0.00	\$0.00	\$0.00
Date: 20 Oct 2019				
Function: Hall Rental	10:00	\$99.75	\$0.00	\$99.75
Total for Date: 20 Oct 2019	10:00	\$99.75	\$0.00	\$99.75
Date: 21 Oct 2019				
Function: Hall Rental	18:00	\$0.00	\$0.00	\$0.00
Total for Date: 21 Oct 2019	18:00	\$0.00	\$0.00	\$0.00
Date: 23 Oct 2019				
Function: Hall Rental	2:00	\$55.87	\$0.00	\$55.87
Total for Date: 23 Oct 2019	2:00	\$55.87	\$0.00	\$55.87
Date: 25 Oct 2019				
Function: Hall Rental	6:30	\$198.00	\$0.00	\$198.00
Total for Date: 25 Oct 2019	6:30	\$198.00	\$0.00	\$198.00
Date: 28 Oct 2019				
Function: Hall Rental	2:00	\$55.87	\$0.00	\$55.87
Total for Date: 28 Oct 2019	2:00	\$55.87	\$0.00	\$55.87
Date: 30 Oct 2019				
Function: Hall Rental	2:00	\$55.87	\$0.00	\$55.87
Total for Date: 30 Oct 2019	2:00	\$55.87	\$0.00	\$55.87
Date: 02 Nov 2019				
Function: Hall Rental	11:30	\$198.00	\$0.00	\$198.00
Total for Date: 02 Nov 2019	11:30	\$198.00	\$0.00	\$198.00
Date: 04 Nov 2019				

Facility Usage Report

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Function: Hall Rental	3:30	\$97.78	\$0.00	\$97.78
Total for Date: 04 Nov 2019	3:30	\$97.78	\$0.00	\$97.78
Date: 06 Nov 2019				
Function: Hall Rental	2:00	\$55.87	\$0.00	\$55.87
Total for Date: 06 Nov 2019	2:00	\$55.87	\$0.00	\$55.87
Date: 09 Nov 2019				
Function: Hall Rental	9:30	\$198.00	\$0.00	\$198.00
Total for Date: 09 Nov 2019	9:30	\$198.00	\$0.00	\$198.00
Date: 10 Nov 2019				
Function: Hall Rental	2:00	\$0.00	\$0.00	\$0.00
Total for Date: 10 Nov 2019	2:00	\$0.00	\$0.00	\$0.00
Date: 11 Nov 2019				
Function: Hall Rental	3:30	\$97.78	\$0.00	\$97.78
Total for Date: 11 Nov 2019	3:30	\$97.78	\$0.00	\$97.78
Date: 13 Nov 2019				
Function: Hall Rental	2:00	\$55.87	\$0.00	\$55.87
Function: Hall Rental	5:00	\$133.00	\$0.00	\$133.00
Total for Date: 13 Nov 2019	7:00	\$188.87	\$0.00	\$188.87
Date: 18 Nov 2019				
Function: Hall Rental	3:30	\$97.78	\$0.00	\$97.78
Total for Date: 18 Nov 2019	3:30	\$97.78	\$0.00	\$97.78
Date: 20 Nov 2019				
Function: Hall Rental	2:00	\$55.87	\$0.00	\$55.87
Total for Date: 20 Nov 2019	2:00	\$55.87	\$0.00	\$55.87
Date: 25 Nov 2019				
Function: Hall Rental	3:30	\$97.78	\$0.00	\$97.78
Total for Date: 25 Nov 2019	3:30	\$97.78	\$0.00	\$97.78
Date: 27 Nov 2019				
Function: Hall Rental	2:00	\$55.87	\$0.00	\$55.87
Total for Date: 27 Nov 2019	2:00	\$55.87	\$0.00	\$55.87
Date: 02 Dec 2019				
Function: Hall Rental	3:30	\$97.78	\$0.00	\$97.78
Total for Date: 02 Dec 2019	3:30	\$97.78	\$0.00	\$97.78
Date: 04 Dec 2019				
Function: Hall Rental	2:00	\$55.87	\$0.00	\$55.87
Total for Date: 04 Dec 2019	2:00	\$55.87	\$0.00	\$55.87
Date: 06 Dec 2019				
Function: Hall Rental	10:00	\$198.00	\$0.00	\$198.00
Total for Date: 06 Dec 2019	10:00	\$198.00	\$0.00	\$198.00
Date: 09 Dec 2019				
Function: Hall Rental	3:30	\$97.78	\$0.00	\$97.78
Total for Date: 09 Dec 2019	3:30	\$97.78	\$0.00	\$97.78
Date: 11 Dec 2019				
Function: Hall Rental	2:00	\$55.87	\$0.00	\$55.87
Total for Date: 11 Dec 2019	2:00	\$55.87	\$0.00	\$55.87
Date: 14 Dec 2019				
Function: Hall Rental	9:00	\$264.00	\$31.72	\$295.72

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Total for Date: 14 Dec 2019	9:00	\$264.00	\$31.72	\$295.72
Date: 16 Dec 2019				
Function: Hall Rental	3:30	\$97.78	\$0.00	\$97.78
Total for Date: 16 Dec 2019	3:30	\$97.78	\$0.00	\$97.78
Date: 18 Dec 2019				
Function: Hall Rental	2:00	\$55.87	\$0.00	\$55.87
Total for Date: 18 Dec 2019	2:00	\$55.87	\$0.00	\$55.87
Date: 19 Dec 2019				
Function: Hall Rental	3:00	\$0.00	\$0.00	\$0.00
Total for Date: 19 Dec 2019	3:00	\$0.00	\$0.00	\$0.00
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	528:00	\$9,815.64	\$1,882.87	\$11,698.51
Report Totals:	528:00	\$9,815.64	\$1,882.87	\$11,698.51