



Facility Usage Report

Printed: 29 May 2020, 10:02 AM

User: slote_n

Booking Types: Rentals/Courses/Maint/Admin/Holiday
 Date from: Tuesday, January 1, 2019
 Complex: St. Williams 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: St. Williams Community Centre				
Facility: St. Williams Community Centre		Hours Avail: 8760:00		
Date: 01 Jan 2019				
Function: Hall Rental	7:00	\$102.00	\$0.00	\$102.00
Total for Date: 01 Jan 2019	7:00	\$102.00	\$0.00	\$102.00
Date: 09 Jan 2019				
Function: Hall Rental	3:00	\$72.56	\$0.00	\$72.56
Function: Hall Rental	2:00	\$47.25	\$0.00	\$47.25
Total for Date: 09 Jan 2019	5:00	\$119.81	\$0.00	\$119.81
Date: 10 Jan 2019				
Function: Hall Rental	1:00	\$23.62	\$0.00	\$23.62
Total for Date: 10 Jan 2019	1:00	\$23.62	\$0.00	\$23.62
Date: 17 Jan 2019				
Function: Hall Rental	1:00	\$23.62	\$0.00	\$23.62
Total for Date: 17 Jan 2019	1:00	\$23.62	\$0.00	\$23.62
Date: 23 Jan 2019				
Function: Hall Rental	2:00	\$47.25	\$0.00	\$47.25
Total for Date: 23 Jan 2019	2:00	\$47.25	\$0.00	\$47.25
Date: 24 Jan 2019				
Function: Hall Rental	1:00	\$23.62	\$0.00	\$23.62
Total for Date: 24 Jan 2019	1:00	\$23.62	\$0.00	\$23.62
Date: 28 Jan 2019				
Function: Hall Rental	5:00	\$78.00	\$0.00	\$78.00
Total for Date: 28 Jan 2019	5:00	\$78.00	\$0.00	\$78.00
Date: 29 Jan 2019				
Function: Hall Rental	13:00	\$104.00	\$0.00	\$104.00
Total for Date: 29 Jan 2019	13:00	\$104.00	\$0.00	\$104.00
Date: 14 Feb 2019				
Function: Hall Rental	1:00	\$24.19	\$0.00	\$24.19
Total for Date: 14 Feb 2019	1:00	\$24.19	\$0.00	\$24.19
Date: 16 Feb 2019				
Function: Hall Rental	14:00	\$155.25	\$0.00	\$155.25
Total for Date: 16 Feb 2019	14:00	\$155.25	\$0.00	\$155.25
Date: 21 Feb 2019				
Function: Hall Rental	1:00	\$24.19	\$0.00	\$24.19
Total for Date: 21 Feb 2019	1:00	\$24.19	\$0.00	\$24.19
Date: 22 Feb 2019				
Function: Hall Rental	3:00	\$48.37	\$15.00	\$63.37
Total for Date: 22 Feb 2019	3:00	\$48.37	\$15.00	\$63.37

Facility Usage Report

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Date: 27 Feb 2019				
Function: Hall Rental	2:00	\$48.37	\$0.00	\$48.37
Total for Date: 27 Feb 2019	2:00	\$48.37	\$0.00	\$48.37
Date: 28 Feb 2019				
Function: Hall Rental	1:00	\$24.19	\$0.00	\$24.19
Total for Date: 28 Feb 2019	1:00	\$24.19	\$0.00	\$24.19
Date: 02 Mar 2019				
Function: Hall Rental	12:00	\$158.25	\$0.00	\$158.25
Total for Date: 02 Mar 2019	12:00	\$158.25	\$0.00	\$158.25
Date: 05 Mar 2019				
Function: Hall Rental	2:00	\$48.37	\$0.00	\$48.37
Total for Date: 05 Mar 2019	2:00	\$48.37	\$0.00	\$48.37
Date: 13 Mar 2019				
Function: Hall Rental	2:00	\$48.37	\$0.00	\$48.37
Function: Hall Rental	3:00	\$72.56	\$0.00	\$72.56
Total for Date: 13 Mar 2019	5:00	\$120.93	\$0.00	\$120.93
Date: 21 Mar 2019				
Function: Hall Rental	1:00	\$24.19	\$0.00	\$24.19
Total for Date: 21 Mar 2019	1:00	\$24.19	\$0.00	\$24.19
Date: 27 Mar 2019				
Function: Hall Rental	2:00	\$48.37	\$0.00	\$48.37
Total for Date: 27 Mar 2019	2:00	\$48.37	\$0.00	\$48.37
Date: 04 Apr 2019				
Function: Hall Rental	1:00	\$23.62	\$0.00	\$23.62
Total for Date: 04 Apr 2019	1:00	\$23.62	\$0.00	\$23.62
Date: 10 Apr 2019				
Function: Hall Rental	2:00	\$48.37	\$0.00	\$48.37
Function: Hall Rental	3:00	\$72.56	\$0.00	\$72.56
Total for Date: 10 Apr 2019	5:00	\$120.93	\$0.00	\$120.93
Date: 11 Apr 2019				
Function: Hall Rental	1:00	\$23.62	\$0.00	\$23.62
Total for Date: 11 Apr 2019	1:00	\$23.62	\$0.00	\$23.62
Date: 14 Apr 2019				
Function: Hall Rental	11:00	\$79.50	\$0.00	\$79.50
Total for Date: 14 Apr 2019	11:00	\$79.50	\$0.00	\$79.50
Date: 18 Apr 2019				
Function: Hall Rental	1:00	\$23.62	\$0.00	\$23.62
Total for Date: 18 Apr 2019	1:00	\$23.62	\$0.00	\$23.62
Date: 20 Apr 2019				
Function: Hall Rental	6:00	\$158.25	\$0.00	\$158.25
Total for Date: 20 Apr 2019	6:00	\$158.25	\$0.00	\$158.25
Date: 23 Apr 2019				
Function: Hall Rental	1:00	\$24.19	\$0.00	\$24.19
Total for Date: 23 Apr 2019	1:00	\$24.19	\$0.00	\$24.19
Date: 24 Apr 2019				
Function: Hall Rental	2:00	\$48.37	\$0.00	\$48.37
Total for Date: 24 Apr 2019	2:00	\$48.37	\$0.00	\$48.37

Facility Usage Report

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Date: 25 Apr 2019				
Function: Hall Rental	1:00	\$23.62	\$0.00	\$23.62
Total for Date: 25 Apr 2019				
	1:00	\$23.62	\$0.00	\$23.62
Date: 29 Apr 2019				
Function: Hall Rental	1:00	\$24.19	\$0.00	\$24.19
Total for Date: 29 Apr 2019				
	1:00	\$24.19	\$0.00	\$24.19
Date: 06 May 2019				
Function: Hall Rental	1:00	\$24.19	\$5.00	\$29.19
Total for Date: 06 May 2019				
	1:00	\$24.19	\$5.00	\$29.19
Date: 08 May 2019				
Function: Hall Rental	2:00	\$48.37	\$0.00	\$48.37
Total for Date: 08 May 2019				
	2:00	\$48.37	\$0.00	\$48.37
Date: 12 May 2019				
Function: Hall Rental	8:30	\$79.50	\$0.00	\$79.50
Total for Date: 12 May 2019				
	8:30	\$79.50	\$0.00	\$79.50
Date: 18 May 2019				
Function: Hall Rental	12:00	\$158.25	\$0.00	\$158.25
Total for Date: 18 May 2019				
	12:00	\$158.25	\$0.00	\$158.25
Date: 22 May 2019				
Function: Hall Rental	2:00	\$48.37	\$0.00	\$48.37
Total for Date: 22 May 2019				
	2:00	\$48.37	\$0.00	\$48.37
Date: 31 May 2019				
Function: Hall Rental	9:00	\$60.00	\$0.00	\$60.00
Total for Date: 31 May 2019				
	9:00	\$60.00	\$0.00	\$60.00
Date: 01 Jun 2019				
Function: Hall Rental	7:00	\$158.25	\$63.49	\$221.74
Total for Date: 01 Jun 2019				
	7:00	\$158.25	\$63.49	\$221.74
Date: 02 Jun 2019				
Function: Hall Rental	4:00	\$106.00	\$20.00	\$126.00
Total for Date: 02 Jun 2019				
	4:00	\$106.00	\$20.00	\$126.00
Date: 09 Jun 2019				
Function: Hall Rental	8:30	\$79.50	\$0.00	\$79.50
Total for Date: 09 Jun 2019				
	8:30	\$79.50	\$0.00	\$79.50
Date: 12 Jun 2019				
Function: Hall Rental	3:00	\$72.56	\$0.00	\$72.56
Total for Date: 12 Jun 2019				
	3:00	\$72.56	\$0.00	\$72.56
Date: 22 Jun 2019				
Function: Hall Rental	5:00	\$158.25	\$0.00	\$158.25
Total for Date: 22 Jun 2019				
	5:00	\$158.25	\$0.00	\$158.25
Date: 10 Jul 2019				
Function: Hall Rental	3:00	\$72.56	\$0.00	\$72.56
Total for Date: 10 Jul 2019				
	3:00	\$72.56	\$0.00	\$72.56
Date: 14 Jul 2019				
Function: Hall Rental	9:45	\$79.50	\$0.00	\$79.50
Total for Date: 14 Jul 2019				
	9:45	\$79.50	\$0.00	\$79.50
Date: 20 Jul 2019				
Function: Hall Rental	12:00	\$158.25	\$0.00	\$158.25

Facility Usage Report

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Total for Date: 20 Jul 2019	12:00	\$158.25	\$0.00	\$158.25
Date: 26 Jul 2019				
Function: Hall Rental	4:00	\$96.75	\$0.00	\$96.75
Total for Date: 26 Jul 2019	4:00	\$96.75	\$0.00	\$96.75
Date: 27 Jul 2019				
Function: Hall Rental	3:00	\$105.50	\$15.00	\$120.50
Total for Date: 27 Jul 2019	3:00	\$105.50	\$15.00	\$120.50
Date: 28 Jul 2019				
Function: Hall Rental	2:00	\$106.00	\$10.00	\$116.00
Total for Date: 28 Jul 2019	2:00	\$106.00	\$10.00	\$116.00
Date: 02 Aug 2019				
Function: Hall Rental	6:30	\$158.25	\$0.00	\$158.25
Total for Date: 02 Aug 2019	6:30	\$158.25	\$0.00	\$158.25
Date: 11 Aug 2019				
Function: Hall Rental	9:30	\$79.50	\$0.00	\$79.50
Total for Date: 11 Aug 2019	9:30	\$79.50	\$0.00	\$79.50
Date: 14 Aug 2019				
Function: Hall Rental	3:00	\$72.56	\$0.00	\$72.56
Total for Date: 14 Aug 2019	3:00	\$72.56	\$0.00	\$72.56
Date: 04 Sep 2019				
Function: Hall Rental	7:00	\$79.50	\$0.00	\$79.50
Total for Date: 04 Sep 2019	7:00	\$79.50	\$0.00	\$79.50
Date: 08 Sep 2019				
Function: Hall Rental	10:00	\$79.50	\$0.00	\$79.50
Total for Date: 08 Sep 2019	10:00	\$79.50	\$0.00	\$79.50
Date: 11 Sep 2019				
Function: Hall Rental	2:00	\$48.37	\$0.00	\$48.37
Function: Hall Rental	3:00	\$72.56	\$0.00	\$72.56
Total for Date: 11 Sep 2019	5:00	\$120.93	\$0.00	\$120.93
Date: 12 Sep 2019				
Function: Hall Rental	2:00	\$48.37	\$0.00	\$48.37
Total for Date: 12 Sep 2019	2:00	\$48.37	\$0.00	\$48.37
Date: 15 Sep 2019				
Function: Hall Rental	2:00	\$106.00	\$10.00	\$116.00
Total for Date: 15 Sep 2019	2:00	\$106.00	\$10.00	\$116.00
Date: 19 Sep 2019				
Function: Hall Rental	2:00	\$48.37	\$0.00	\$48.37
Total for Date: 19 Sep 2019	2:00	\$48.37	\$0.00	\$48.37
Date: 24 Sep 2019				
Function: Hall Rental	3:00	\$72.56	\$15.00	\$87.56
Total for Date: 24 Sep 2019	3:00	\$72.56	\$15.00	\$87.56
Date: 25 Sep 2019				
Function: Hall Rental	13:00	\$106.00	\$0.00	\$106.00
Total for Date: 25 Sep 2019	13:00	\$106.00	\$0.00	\$106.00
Date: 26 Sep 2019				
Function: Hall Rental	13:00	\$106.00	\$0.00	\$106.00
Total for Date: 26 Sep 2019	13:00	\$106.00	\$0.00	\$106.00

Facility Usage Report

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Date: 27 Sep 2019				
Function: Hall Rental	9:00	\$211.00	\$0.00	\$211.00
Total for Date: 27 Sep 2019				
	9:00	\$211.00	\$0.00	\$211.00
Date: 28 Sep 2019				
Function: Hall Rental	9:00	\$211.00	\$0.00	\$211.00
Total for Date: 28 Sep 2019				
	9:00	\$211.00	\$0.00	\$211.00
Date: 29 Sep 2019				
Function: Hall Rental	7:00	\$79.50	\$0.00	\$79.50
Total for Date: 29 Sep 2019				
	7:00	\$79.50	\$0.00	\$79.50
Date: 03 Oct 2019				
Function: Hall Rental	2:00	\$48.37	\$0.00	\$48.37
Total for Date: 03 Oct 2019				
	2:00	\$48.37	\$0.00	\$48.37
Date: 05 Oct 2019				
Function: Hall Rental	4:30	\$158.25	\$0.00	\$158.25
Total for Date: 05 Oct 2019				
	4:30	\$158.25	\$0.00	\$158.25
Date: 09 Oct 2019				
Function: Hall Rental	2:00	\$48.37	\$0.00	\$48.37
Function: Hall Rental	3:00	\$72.56	\$0.00	\$72.56
Total for Date: 09 Oct 2019				
	5:00	\$120.93	\$0.00	\$120.93
Date: 12 Oct 2019				
Function: Hall Rental	3:00	\$105.50	\$24.00	\$129.50
Total for Date: 12 Oct 2019				
	3:00	\$105.50	\$24.00	\$129.50
Date: 17 Oct 2019				
Function: Hall Rental	2:00	\$48.37	\$0.00	\$48.37
Total for Date: 17 Oct 2019				
	2:00	\$48.37	\$0.00	\$48.37
Date: 21 Oct 2019				
Function: Hall Rental	17:30	\$0.00	\$375.00	\$375.00
Total for Date: 21 Oct 2019				
	17:30	\$0.00	\$375.00	\$375.00
Date: 23 Oct 2019				
Function: Hall Rental	2:00	\$48.37	\$0.00	\$48.37
Total for Date: 23 Oct 2019				
	2:00	\$48.37	\$0.00	\$48.37
Date: 24 Oct 2019				
Function: Hall Rental	2:00	\$48.37	\$0.00	\$48.37
Total for Date: 24 Oct 2019				
	2:00	\$48.37	\$0.00	\$48.37
Date: 26 Oct 2019				
Function: Hall Rental	13:00	\$155.25	\$0.00	\$155.25
Total for Date: 26 Oct 2019				
	13:00	\$155.25	\$0.00	\$155.25
Date: 02 Nov 2019				
Function: Hall Rental	4:00	\$158.25	\$0.00	\$158.25
Total for Date: 02 Nov 2019				
	4:00	\$158.25	\$0.00	\$158.25
Date: 07 Nov 2019				
Function: Hall Rental	2:00	\$48.37	\$0.00	\$48.37
Total for Date: 07 Nov 2019				
	2:00	\$48.37	\$0.00	\$48.37
Date: 08 Nov 2019				
Function: Hall Rental	7:00	\$60.00	\$0.00	\$60.00
Total for Date: 08 Nov 2019				
	7:00	\$60.00	\$0.00	\$60.00
Date: 09 Nov 2019				

Facility Usage Report

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Function: Hall Rental	11:00	\$158.25	\$0.00	\$158.25
Total for Date: 09 Nov 2019	11:00	\$158.25	\$0.00	\$158.25
Date: 11 Nov 2019				
Function: Hall Rental	3:00	\$72.56	\$0.00	\$72.56
Total for Date: 11 Nov 2019	3:00	\$72.56	\$0.00	\$72.56
Date: 13 Nov 2019				
Function: Hall Rental	2:00	\$48.37	\$0.00	\$48.37
Total for Date: 13 Nov 2019	2:00	\$48.37	\$0.00	\$48.37
Date: 14 Nov 2019				
Function: Hall Rental	2:00	\$48.37	\$0.00	\$48.37
Total for Date: 14 Nov 2019	2:00	\$48.37	\$0.00	\$48.37
Date: 17 Nov 2019				
Function: Hall Rental	5:00	\$106.00	\$25.00	\$131.00
Total for Date: 17 Nov 2019	5:00	\$106.00	\$25.00	\$131.00
Date: 21 Nov 2019				
Function: Hall Rental	2:00	\$48.37	\$0.00	\$48.37
Total for Date: 21 Nov 2019	2:00	\$48.37	\$0.00	\$48.37
Date: 26 Nov 2019				
Function: Hall Rental	3:00	\$48.37	\$24.00	\$72.37
Total for Date: 26 Nov 2019	3:00	\$48.37	\$24.00	\$72.37
Date: 27 Nov 2019				
Function: Hall Rental	2:00	\$48.37	\$0.00	\$48.37
Total for Date: 27 Nov 2019	2:00	\$48.37	\$0.00	\$48.37
Date: 28 Nov 2019				
Function: Hall Rental	2:00	\$48.37	\$0.00	\$48.37
Total for Date: 28 Nov 2019	2:00	\$48.37	\$0.00	\$48.37
Date: 01 Dec 2019				
Function: Hall Rental	7:00	\$104.00	\$0.00	\$104.00
Total for Date: 01 Dec 2019	7:00	\$104.00	\$0.00	\$104.00
Date: 05 Dec 2019				
Function: Hall Rental	5:00	\$79.50	\$0.00	\$79.50
Total for Date: 05 Dec 2019	5:00	\$79.50	\$0.00	\$79.50
Date: 08 Dec 2019				
Function: Hall Rental	12:00	\$102.00	\$0.00	\$102.00
Total for Date: 08 Dec 2019	12:00	\$102.00	\$0.00	\$102.00
Date: 11 Dec 2019				
Function: Hall Rental	2:00	\$48.37	\$0.00	\$48.37
Function: Hall Rental	3:00	\$72.56	\$0.00	\$72.56
Total for Date: 11 Dec 2019	5:00	\$120.93	\$0.00	\$120.93
Date: 12 Dec 2019				
Function: Hall Rental	2:00	\$48.37	\$0.00	\$48.37
Total for Date: 12 Dec 2019	2:00	\$48.37	\$0.00	\$48.37
Date: 14 Dec 2019				
Function: Hall Rental	8:00	\$207.00	\$0.00	\$207.00
Function: Hall Rental	3:00	\$105.50	\$15.00	\$120.50
Total for Date: 14 Dec 2019	11:00	\$312.50	\$15.00	\$327.50
Date: 15 Dec 2019				

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Function: Hall Rental	6:00	\$104.00	\$0.00	\$104.00
Total for Date: 15 Dec 2019	6:00	\$104.00	\$0.00	\$104.00
Date: 19 Dec 2019				
Function: Hall Rental	2:00	\$48.37	\$0.00	\$48.37
Total for Date: 19 Dec 2019	2:00	\$48.37	\$0.00	\$48.37
Date: 20 Dec 2019				
Function: Hall Rental	3:00	\$158.25	\$0.00	\$158.25
Total for Date: 20 Dec 2019	3:00	\$158.25	\$0.00	\$158.25
Date: 22 Dec 2019				
Function: Hall Rental	12:15	\$79.50	\$0.00	\$79.50
Total for Date: 22 Dec 2019	12:15	\$79.50	\$0.00	\$79.50
Date: 28 Dec 2019				
Function: Hall Rental	10:00	\$207.00	\$0.00	\$207.00
Total for Date: 28 Dec 2019	10:00	\$207.00	\$0.00	\$207.00
Date: 29 Dec 2019				
Function: Hall Rental	12:00	\$104.00	\$0.00	\$104.00
Total for Date: 29 Dec 2019	12:00	\$104.00	\$0.00	\$104.00
Total for Facility: St. Williams Community Centre	489:00	\$8,082.82	\$616.49	\$8,699.31
Total for Complex: St. Williams Community Centre	489:00	\$8,082.82	\$616.49	\$8,699.31
Report Totals:	489:00	\$8,082.82	\$616.49	\$8,699.31