



Facility Usage Report

Printed: 14 Sep 2020, 02:58 PM

User: butcher_a

Booking Types: Rentals/Courses/Maint/Admin/Holiday
Date from: Sunday, January 01, 2017
Complex: Courtland Community Centre
Rental Status: Closed/Firm/Tentative

Date to: Sunday, December 31, 2017
Facility Option: Complex

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Complex: Courtland Community Centre				
Facility: Bar Area				
Hours Avail: 8760:00				
Date: 18 Mar 2017				
Function: Hall Rental	7:00	\$102.00	\$0.00	\$102.00
Total for Date: 18 Mar 2017	7:00	\$102.00	\$0.00	\$102.00
Date: 29 Apr 2017				
Function: Hall Rental	13:00	\$102.00	\$0.00	\$102.00
Total for Date: 29 Apr 2017	13:00	\$102.00	\$0.00	\$102.00
Date: 10 May 2017				
Function: Hall Rental	11:00	\$76.50	\$0.00	\$76.50
Total for Date: 10 May 2017	11:00	\$76.50	\$0.00	\$76.50
Date: 27 May 2017				
Function: Hall Rental	10:00	\$76.50	\$0.00	\$76.50
Total for Date: 27 May 2017	10:00	\$76.50	\$0.00	\$76.50
Date: 10 Jun 2017				
Function: Hall Rental	12:00	\$102.00	\$0.00	\$102.00
Total for Date: 10 Jun 2017	12:00	\$102.00	\$0.00	\$102.00
Date: 01 Jul 2017				
Function: Hall Rental	17:00	\$102.00	\$0.00	\$102.00
Total for Date: 01 Jul 2017	17:00	\$102.00	\$0.00	\$102.00
Date: 30 Sep 2017				
Function: Hall Rental	13:00	\$100.00	\$0.00	\$100.00
Total for Date: 30 Sep 2017	13:00	\$100.00	\$0.00	\$100.00
Date: 18 Oct 2017				
Function: Hall Rental	8:00	\$76.50	\$0.00	\$76.50
Total for Date: 18 Oct 2017	8:00	\$76.50	\$0.00	\$76.50
Date: 28 Oct 2017				
Function: Hall Rental	6:00	\$102.00	\$0.00	\$102.00
Total for Date: 28 Oct 2017	6:00	\$102.00	\$0.00	\$102.00
Date: 25 Nov 2017				
Function: Hall Rental	16:00	\$102.00	\$0.00	\$102.00
Total for Date: 25 Nov 2017	16:00	\$102.00	\$0.00	\$102.00
Date: 01 Dec 2017				
Function: Hall Rental	7:00	\$102.00	\$0.00	\$102.00
Total for Date: 01 Dec 2017	7:00	\$102.00	\$0.00	\$102.00
Date: 09 Dec 2017				
Function: Hall Rental	9:00	\$102.00	\$0.00	\$102.00
Total for Date: 09 Dec 2017	9:00	\$102.00	\$0.00	\$102.00
Date: 14 Dec 2017				

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Function: Hall Rental	6:00	\$102.00	\$0.00	\$102.00
Total for Date: 14 Dec 2017	6:00	\$102.00	\$0.00	\$102.00
Date: 16 Dec 2017				
Function: Hall Rental	9:00	\$102.00	\$0.00	\$102.00
Total for Date: 16 Dec 2017	9:00	\$102.00	\$0.00	\$102.00
Date: 29 Dec 2017				
Function: Hall Rental	5:30	\$102.00	\$0.00	\$102.00
Total for Date: 29 Dec 2017	5:30	\$102.00	\$0.00	\$102.00
Total for Facility: Bar Area	149:30	\$1,451.50	\$0.00	\$1,451.50
Facility: Courtland Community Centre		Hours Avail: 8760:00		
Date: 02 Jan 2017				
Function: Hall Rental	2:00	\$54.00	\$0.00	\$54.00
Total for Date: 02 Jan 2017	2:00	\$54.00	\$0.00	\$54.00
Date: 15 Jan 2017				
Function: Hall Rental	3:00	\$128.00	\$0.00	\$128.00
Total for Date: 15 Jan 2017	3:00	\$128.00	\$0.00	\$128.00
Date: 16 Jan 2017				
Function: Hall Rental	2:00	\$54.00	\$0.00	\$54.00
Total for Date: 16 Jan 2017	2:00	\$54.00	\$0.00	\$54.00
Date: 22 Jan 2017				
Function: Hall Rental	4:00	\$64.00	\$0.00	\$64.00
Total for Date: 22 Jan 2017	4:00	\$64.00	\$0.00	\$64.00
Date: 06 Feb 2017				
Function: Hall Rental	1:30	\$40.50	\$0.00	\$40.50
Total for Date: 06 Feb 2017	1:30	\$40.50	\$0.00	\$40.50
Date: 12 Feb 2017				
Function: Hall Rental	3:00	\$0.00	\$0.00	\$0.00
Total for Date: 12 Feb 2017	3:00	\$0.00	\$0.00	\$0.00
Date: 20 Feb 2017				
Function: Hall Rental	1:30	\$40.50	\$0.00	\$40.50
Total for Date: 20 Feb 2017	1:30	\$40.50	\$0.00	\$40.50
Date: 04 Mar 2017				
Function: Hall Rental	13:00	\$250.00	\$0.00	\$250.00
Total for Date: 04 Mar 2017	13:00	\$250.00	\$0.00	\$250.00
Date: 06 Mar 2017				
Function: Hall Rental	1:30	\$40.50	\$0.00	\$40.50
Total for Date: 06 Mar 2017	1:30	\$40.50	\$0.00	\$40.50
Date: 12 Mar 2017				
Function: Hall Rental	3:00	\$0.00	\$0.00	\$0.00
Total for Date: 12 Mar 2017	3:00	\$0.00	\$0.00	\$0.00
Date: 18 Mar 2017				
Function: Hall Rental	7:00	\$255.00	\$0.00	\$255.00
Total for Date: 18 Mar 2017	7:00	\$255.00	\$0.00	\$255.00
Date: 20 Mar 2017				
Function: Hall Rental	4:30	\$128.00	\$0.00	\$128.00
Function: Hall Rental	1:30	\$40.50	\$0.00	\$40.50

Facility Usage Report

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Total for Date: 20 Mar 2017	6:00	\$168.50	\$0.00	\$168.50
Date: 25 Mar 2017				
Function: Hall Rental	15:00	\$250.00	\$0.00	\$250.00
Total for Date: 25 Mar 2017	15:00	\$250.00	\$0.00	\$250.00
Date: 31 Mar 2017				
Function: Hall Rental	5:00	\$128.00	\$0.00	\$128.00
Total for Date: 31 Mar 2017	5:00	\$128.00	\$0.00	\$128.00
Date: 01 Apr 2017				
Function: Hall Rental	13:00	\$250.00	\$0.00	\$250.00
Total for Date: 01 Apr 2017	13:00	\$250.00	\$0.00	\$250.00
Date: 02 Apr 2017				
Function: Hall Rental	6:00	\$128.00	\$0.00	\$128.00
Total for Date: 02 Apr 2017	6:00	\$128.00	\$0.00	\$128.00
Date: 03 Apr 2017				
Function: Hall Rental	2:00	\$54.00	\$0.00	\$54.00
Total for Date: 03 Apr 2017	2:00	\$54.00	\$0.00	\$54.00
Date: 04 Apr 2017				
Function: Hall Rental	4:00	\$128.00	\$0.00	\$128.00
Total for Date: 04 Apr 2017	4:00	\$128.00	\$0.00	\$128.00
Date: 08 Apr 2017				
Function: Hall Rental	16:00	\$250.00	\$0.00	\$250.00
Total for Date: 08 Apr 2017	16:00	\$250.00	\$0.00	\$250.00
Date: 09 Apr 2017				
Function: Hall Rental	3:00	\$0.00	\$0.00	\$0.00
Total for Date: 09 Apr 2017	3:00	\$0.00	\$0.00	\$0.00
Date: 10 Apr 2017				
Function: Hall Rental	2:00	\$77.00	\$0.00	\$77.00
Total for Date: 10 Apr 2017	2:00	\$77.00	\$0.00	\$77.00
Date: 11 Apr 2017				
Function: Hall Rental	8:00	\$128.00	\$0.00	\$128.00
Total for Date: 11 Apr 2017	8:00	\$128.00	\$0.00	\$128.00
Date: 12 Apr 2017				
Function: Hall Rental	7:00	\$128.00	\$0.00	\$128.00
Total for Date: 12 Apr 2017	7:00	\$128.00	\$0.00	\$128.00
Date: 17 Apr 2017				
Function: Hall Rental	2:00	\$54.00	\$0.00	\$54.00
Total for Date: 17 Apr 2017	2:00	\$54.00	\$0.00	\$54.00
Date: 20 Apr 2017				
Function: Hall Rental	5:00	\$128.00	\$0.00	\$128.00
Total for Date: 20 Apr 2017	5:00	\$128.00	\$0.00	\$128.00
Date: 22 Apr 2017				
Function: Hall Rental	16:00	\$250.00	\$0.00	\$250.00
Total for Date: 22 Apr 2017	16:00	\$250.00	\$0.00	\$250.00
Date: 29 Apr 2017				
Function: Hall Rental	13:00	\$255.00	\$0.00	\$255.00
Total for Date: 29 Apr 2017	13:00	\$255.00	\$0.00	\$255.00
Date: 01 May 2017				

Facility Usage Report

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Function: Meeting	2:00	\$54.00	\$0.00	\$54.00
Total for Date: 01 May 2017	2:00	\$54.00	\$0.00	\$54.00
Date: 10 May 2017				
Function: Hall Rental	11:00	\$96.00	\$0.00	\$96.00
Total for Date: 10 May 2017	11:00	\$96.00	\$0.00	\$96.00
Date: 14 May 2017				
Function: Hall Rental	3:00	\$0.00	\$0.00	\$0.00
Total for Date: 14 May 2017	3:00	\$0.00	\$0.00	\$0.00
Date: 27 May 2017				
Function: Hall Rental	10:00	\$191.25	\$0.00	\$191.25
Total for Date: 27 May 2017	10:00	\$191.25	\$0.00	\$191.25
Date: 30 May 2017				
Function: Hall Rental	2:30	\$128.00	\$0.00	\$128.00
Total for Date: 30 May 2017	2:30	\$128.00	\$0.00	\$128.00
Date: 05 Jun 2017				
Function: Meeting	2:00	\$54.00	\$0.00	\$54.00
Total for Date: 05 Jun 2017	2:00	\$54.00	\$0.00	\$54.00
Date: 10 Jun 2017				
Function: Hall Rental	12:00	\$255.00	\$0.00	\$255.00
Total for Date: 10 Jun 2017	12:00	\$255.00	\$0.00	\$255.00
Date: 11 Jun 2017				
Function: Hall Rental	3:00	\$0.00	\$0.00	\$0.00
Total for Date: 11 Jun 2017	3:00	\$0.00	\$0.00	\$0.00
Date: 15 Jun 2017				
Function: Hall Rental	3:00	\$64.00	\$0.00	\$64.00
Total for Date: 15 Jun 2017	3:00	\$64.00	\$0.00	\$64.00
Date: 17 Jun 2017				
Function: Hall Rental	8:00	\$255.00	\$0.00	\$255.00
Total for Date: 17 Jun 2017	8:00	\$255.00	\$0.00	\$255.00
Date: 20 Jun 2017				
Function: Hall Rental	4:00	\$96.00	\$0.00	\$96.00
Total for Date: 20 Jun 2017	4:00	\$96.00	\$0.00	\$96.00
Date: 27 Jun 2017				
Function: Hall Rental	4:30	\$96.00	\$0.00	\$96.00
Total for Date: 27 Jun 2017	4:30	\$96.00	\$0.00	\$96.00
Date: 01 Jul 2017				
Function: Hall Rental	17:00	\$255.00	\$0.00	\$255.00
Total for Date: 01 Jul 2017	17:00	\$255.00	\$0.00	\$255.00
Date: 15 Jul 2017				
Function: Hall Rental	13:00	\$250.00	\$0.00	\$250.00
Total for Date: 15 Jul 2017	13:00	\$250.00	\$0.00	\$250.00
Date: 21 Jul 2017				
Function: Hall Rental	6:00	\$75.00	\$0.00	\$75.00
Total for Date: 21 Jul 2017	6:00	\$75.00	\$0.00	\$75.00
Date: 22 Jul 2017				
Function: Hall Rental	12:00	\$250.00	\$0.00	\$250.00
Total for Date: 22 Jul 2017	12:00	\$250.00	\$0.00	\$250.00

Facility Usage Report

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Date: 19 Aug 2017				
Function: Hall Rental	3:00	\$127.50	\$0.00	\$127.50
Total for Date: 19 Aug 2017				
	3:00	\$127.50	\$0.00	\$127.50
Date: 23 Aug 2017				
Function: Hall Rental	8:00	\$128.00	\$0.00	\$128.00
Total for Date: 23 Aug 2017				
	8:00	\$128.00	\$0.00	\$128.00
Date: 10 Sep 2017				
Function: Hall Rental	3:00	\$0.00	\$0.00	\$0.00
Total for Date: 10 Sep 2017				
	3:00	\$0.00	\$0.00	\$0.00
Date: 18 Sep 2017				
Function: Meeting	2:00	\$54.00	\$0.00	\$54.00
Total for Date: 18 Sep 2017				
	2:00	\$54.00	\$0.00	\$54.00
Date: 30 Sep 2017				
Function: Hall Rental	13:00	\$250.00	\$0.00	\$250.00
Total for Date: 30 Sep 2017				
	13:00	\$250.00	\$0.00	\$250.00
Date: 02 Oct 2017				
Function: Meeting	2:00	\$54.00	\$0.00	\$54.00
Total for Date: 02 Oct 2017				
	2:00	\$54.00	\$0.00	\$54.00
Date: 08 Oct 2017				
Function: Hall Rental	3:00	\$0.00	\$0.00	\$0.00
Total for Date: 08 Oct 2017				
	3:00	\$0.00	\$0.00	\$0.00
Date: 14 Oct 2017				
Function: Hall Rental	5:00	\$0.00	\$0.00	\$0.00
Total for Date: 14 Oct 2017				
	5:00	\$0.00	\$0.00	\$0.00
Date: 16 Oct 2017				
Function: Meeting	2:00	\$54.00	\$0.00	\$54.00
Total for Date: 16 Oct 2017				
	2:00	\$54.00	\$0.00	\$54.00
Date: 18 Oct 2017				
Function: Hall Rental	8:00	\$96.00	\$0.00	\$96.00
Total for Date: 18 Oct 2017				
	8:00	\$96.00	\$0.00	\$96.00
Date: 22 Oct 2017				
Function: Hall Rental	3:00	\$108.00	\$0.00	\$108.00
Total for Date: 22 Oct 2017				
	3:00	\$108.00	\$0.00	\$108.00
Date: 25 Oct 2017				
Function: Hall Rental	8:00	\$128.00	\$0.00	\$128.00
Total for Date: 25 Oct 2017				
	8:00	\$128.00	\$0.00	\$128.00
Date: 26 Oct 2017				
Function: Hall Rental	8:00	\$128.00	\$0.00	\$128.00
Total for Date: 26 Oct 2017				
	8:00	\$128.00	\$0.00	\$128.00
Date: 28 Oct 2017				
Function: Hall Rental	6:00	\$255.00	\$0.00	\$255.00
Total for Date: 28 Oct 2017				
	6:00	\$255.00	\$0.00	\$255.00
Date: 29 Oct 2017				
Function: Hall Rental	5:00	\$128.00	\$0.00	\$128.00
Total for Date: 29 Oct 2017				
	5:00	\$128.00	\$0.00	\$128.00
Date: 04 Nov 2017				
Function: Hall Rental	7:00	\$191.25	\$0.00	\$191.25

Facility Usage Report

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Total for Date: 04 Nov 2017	7:00	\$191.25	\$0.00	\$191.25
Date: 06 Nov 2017				
Function: Meeting	2:00	\$54.00	\$0.00	\$54.00
Total for Date: 06 Nov 2017	2:00	\$54.00	\$0.00	\$54.00
Date: 12 Nov 2017				
Function: Hall Rental	3:00	\$0.00	\$0.00	\$0.00
Total for Date: 12 Nov 2017	3:00	\$0.00	\$0.00	\$0.00
Date: 18 Nov 2017				
Function: Hall Rental	9:00	\$191.25	\$0.00	\$191.25
Total for Date: 18 Nov 2017	9:00	\$191.25	\$0.00	\$191.25
Date: 20 Nov 2017				
Function: Meeting	2:00	\$54.00	\$0.00	\$54.00
Total for Date: 20 Nov 2017	2:00	\$54.00	\$0.00	\$54.00
Date: 25 Nov 2017				
Function: Hall Rental	16:00	\$255.00	\$59.17	\$314.17
Total for Date: 25 Nov 2017	16:00	\$255.00	\$59.17	\$314.17
Date: 01 Dec 2017				
Function: Hall Rental	7:00	\$255.00	\$0.00	\$255.00
Total for Date: 01 Dec 2017	7:00	\$255.00	\$0.00	\$255.00
Date: 04 Dec 2017				
Function: Meeting	2:00	\$54.00	\$0.00	\$54.00
Total for Date: 04 Dec 2017	2:00	\$54.00	\$0.00	\$54.00
Date: 09 Dec 2017				
Function: Hall Rental	9:00	\$255.00	\$59.17	\$314.17
Total for Date: 09 Dec 2017	9:00	\$255.00	\$59.17	\$314.17
Date: 10 Dec 2017				
Function: Hall Rental	3:00	\$0.00	\$0.00	\$0.00
Total for Date: 10 Dec 2017	3:00	\$0.00	\$0.00	\$0.00
Date: 13 Dec 2017				
Function: Hall Rental	7:00	\$77.00	\$0.00	\$77.00
Total for Date: 13 Dec 2017	7:00	\$77.00	\$0.00	\$77.00
Date: 14 Dec 2017				
Function: Hall Rental	6:00	\$128.00	\$0.00	\$128.00
Total for Date: 14 Dec 2017	6:00	\$128.00	\$0.00	\$128.00
Date: 16 Dec 2017				
Function: Hall Rental	9:00	\$255.00	\$0.00	\$255.00
Total for Date: 16 Dec 2017	9:00	\$255.00	\$0.00	\$255.00
Date: 18 Dec 2017				
Function: Meeting	2:00	\$54.00	\$0.00	\$54.00
Total for Date: 18 Dec 2017	2:00	\$54.00	\$0.00	\$54.00
Date: 22 Dec 2017				
Function: Hall Rental	3:00	\$81.00	\$0.00	\$81.00
Total for Date: 22 Dec 2017	3:00	\$81.00	\$0.00	\$81.00
Date: 26 Dec 2017				
Function: Hall Rental	11:00	\$128.00	\$0.00	\$128.00
Total for Date: 26 Dec 2017	11:00	\$128.00	\$0.00	\$128.00
Date: 29 Dec 2017				

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Function: Hall Rental	5:30	\$255.00	\$0.00	\$255.00
Total for Date: 29 Dec 2017	5:30	\$255.00	\$0.00	\$255.00
Total for Facility: Courtland Community Centre	460:00	\$9,220.25	\$118.34	\$9,338.59
Facility: Kitchen		Hours Avail: 8760:00		
Date: 22 Jan 2017				
Function: Kitchen Use 1/2 Day	4:00	\$25.50	\$0.00	\$25.50
Total for Date: 22 Jan 2017	4:00	\$25.50	\$0.00	\$25.50
Date: 04 Mar 2017				
Function: Kitchen Use 1/2 Day	13:00	\$50.00	\$0.00	\$50.00
Total for Date: 04 Mar 2017	13:00	\$50.00	\$0.00	\$50.00
Date: 20 Mar 2017				
Function: Kitchen Use 1/2 Day	4:30	\$51.00	\$0.00	\$51.00
Total for Date: 20 Mar 2017	4:30	\$51.00	\$0.00	\$51.00
Date: 01 Apr 2017				
Function: Kitchen Full Day	13:00	\$100.00	\$0.00	\$100.00
Total for Date: 01 Apr 2017	13:00	\$100.00	\$0.00	\$100.00
Date: 08 Apr 2017				
Function: Kitchen Use 1/2 Day	16:00	\$50.00	\$0.00	\$50.00
Total for Date: 08 Apr 2017	16:00	\$50.00	\$0.00	\$50.00
Date: 12 Apr 2017				
Function: Kitchen Use 1/2 Day	7:00	\$51.00	\$0.00	\$51.00
Total for Date: 12 Apr 2017	7:00	\$51.00	\$0.00	\$51.00
Date: 20 Apr 2017				
Function: Kitchen Use 1/2 Day	5:00	\$51.00	\$0.00	\$51.00
Total for Date: 20 Apr 2017	5:00	\$51.00	\$0.00	\$51.00
Date: 22 Apr 2017				
Function: Kitchen Full Day	16:00	\$100.00	\$0.00	\$100.00
Total for Date: 22 Apr 2017	16:00	\$100.00	\$0.00	\$100.00
Date: 29 Apr 2017				
Function: Kitchen Full Day	13:00	\$102.00	\$0.00	\$102.00
Total for Date: 29 Apr 2017	13:00	\$102.00	\$0.00	\$102.00
Date: 10 May 2017				
Function: Kitchen Full Day	11:00	\$76.50	\$0.00	\$76.50
Total for Date: 10 May 2017	11:00	\$76.50	\$0.00	\$76.50
Date: 10 Jun 2017				
Function: Kitchen Use 1/2 Day	12:00	\$51.00	\$0.00	\$51.00
Total for Date: 10 Jun 2017	12:00	\$51.00	\$0.00	\$51.00
Date: 15 Jun 2017				
Function: Kitchen Use 1/2 Day	3:00	\$25.50	\$0.00	\$25.50
Total for Date: 15 Jun 2017	3:00	\$25.50	\$0.00	\$25.50
Date: 17 Jun 2017				
Function: Kitchen Use 1/2 Day	8:00	\$51.00	\$0.00	\$51.00
Total for Date: 17 Jun 2017	8:00	\$51.00	\$0.00	\$51.00
Date: 20 Jun 2017				
Function: Kitchen Use 1/2 Day	4:00	\$38.25	\$0.00	\$38.25
Total for Date: 20 Jun 2017	4:00	\$38.25	\$0.00	\$38.25

Facility Usage Report

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Date: 27 Jun 2017				
Function: Kitchen Use 1/2 Day	4:30	\$38.25	\$0.00	\$38.25
Total for Date: 27 Jun 2017	4:30	\$38.25	\$0.00	\$38.25
Date: 01 Jul 2017				
Function: Kitchen Full Day	17:00	\$102.00	\$0.00	\$102.00
Total for Date: 01 Jul 2017	17:00	\$102.00	\$0.00	\$102.00
Date: 15 Jul 2017				
Function: Kitchen Use 1/2 Day	13:00	\$50.00	\$0.00	\$50.00
Total for Date: 15 Jul 2017	13:00	\$50.00	\$0.00	\$50.00
Date: 22 Jul 2017				
Function: Kitchen Use 1/2 Day	12:00	\$50.00	\$0.00	\$50.00
Total for Date: 22 Jul 2017	12:00	\$50.00	\$0.00	\$50.00
Date: 19 Aug 2017				
Function: Kitchen Use 1/2 Day	3:00	\$25.50	\$0.00	\$25.50
Total for Date: 19 Aug 2017	3:00	\$25.50	\$0.00	\$25.50
Date: 23 Aug 2017				
Function: Kitchen Use 1/2 Day	8:00	\$51.00	\$0.00	\$51.00
Total for Date: 23 Aug 2017	8:00	\$51.00	\$0.00	\$51.00
Date: 30 Sep 2017				
Function: Kitchen Full Day	13:00	\$100.00	\$0.00	\$100.00
Total for Date: 30 Sep 2017	13:00	\$100.00	\$0.00	\$100.00
Date: 18 Oct 2017				
Function: Kitchen Full Day	8:00	\$78.00	\$0.00	\$78.00
Total for Date: 18 Oct 2017	8:00	\$78.00	\$0.00	\$78.00
Date: 22 Oct 2017				
Function: Kitchen Use 1/2 Day	3:00	\$51.00	\$0.00	\$51.00
Total for Date: 22 Oct 2017	3:00	\$51.00	\$0.00	\$51.00
Date: 25 Oct 2017				
Function: Kitchen Use 1/2 Day	8:00	\$51.00	\$0.00	\$51.00
Total for Date: 25 Oct 2017	8:00	\$51.00	\$0.00	\$51.00
Date: 26 Oct 2017				
Function: Kitchen Use 1/2 Day	8:00	\$51.00	\$0.00	\$51.00
Total for Date: 26 Oct 2017	8:00	\$51.00	\$0.00	\$51.00
Date: 28 Oct 2017				
Function: Kitchen Use 1/2 Day	6:00	\$51.00	\$0.00	\$51.00
Total for Date: 28 Oct 2017	6:00	\$51.00	\$0.00	\$51.00
Date: 04 Nov 2017				
Function: Kitchen Use 1/2 Day	7:00	\$38.25	\$0.00	\$38.25
Total for Date: 04 Nov 2017	7:00	\$38.25	\$0.00	\$38.25
Date: 25 Nov 2017				
Function: Kitchen Use 1/2 Day	16:00	\$51.00	\$0.00	\$51.00
Total for Date: 25 Nov 2017	16:00	\$51.00	\$0.00	\$51.00
Date: 01 Dec 2017				
Function: Kitchen Use 1/2 Day	7:00	\$51.00	\$0.00	\$51.00
Total for Date: 01 Dec 2017	7:00	\$51.00	\$0.00	\$51.00
Date: 09 Dec 2017				
Function: Kitchen Use 1/2 Day	9:00	\$51.00	\$0.00	\$51.00

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Total for Date: 09 Dec 2017	9:00	\$51.00	\$0.00	\$51.00
Date: 16 Dec 2017				
Function: Kitchen Use 1/2 Day	9:00	\$51.00	\$0.00	\$51.00
Total for Date: 16 Dec 2017	9:00	\$51.00	\$0.00	\$51.00
Date: 22 Dec 2017				
Function: Kitchen Use 1/2 Day	3:00	\$102.00	\$0.00	\$102.00
Total for Date: 22 Dec 2017	3:00	\$102.00	\$0.00	\$102.00
Date: 26 Dec 2017				
Function: Kitchen Use 1/2 Day	11:00	\$51.00	\$0.00	\$51.00
Total for Date: 26 Dec 2017	11:00	\$51.00	\$0.00	\$51.00
Date: 29 Dec 2017				
Function: Kitchen Use 1/2 Day	5:30	\$51.00	\$0.00	\$51.00
Total for Date: 29 Dec 2017	5:30	\$51.00	\$0.00	\$51.00
Total for Facility: Kitchen	300:30	\$1,967.75	\$0.00	\$1,967.75
Facility: Parking/Greenspace behind Lions Den	Hours Avail: 8760:00			
Date: 04 May 2017				
Function: Special Events	96:00	\$0.00	\$0.00	\$0.00
Total for Date: 04 May 2017	96:00	\$0.00	\$0.00	\$0.00
Total for Facility: Parking/Greenspace behind Lions Den	96:00	\$0.00	\$0.00	\$0.00
Total for Complex: Courtland Community Centre	1,006:00	\$12,639.50	\$118.34	\$12,757.84
Report Totals:	1,006:00	\$12,639.50	\$118.34	\$12,757.84