



Facility Usage Report

Printed: 14 Sep 2020, 02:55 PM

User: butcher_a

Booking Types: Rentals/Courses/Maint/Admin/Holiday
Date from: Monday, January 01, 2018
Complex: Courtland Community Centre
Rental Status: Closed/Firm/Tentative

Date to: Monday, December 31, 2018
Facility Option: Complex

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Complex: Courtland Community Centre				
Facility: Bar Area				
Hours Avail: 8760:00				
Date: 27 Jan 2018				
Function: Hall Rental	8:00	\$102.00	\$0.00	\$102.00
Total for Date: 27 Jan 2018	8:00	\$102.00	\$0.00	\$102.00
Date: 03 Mar 2018				
Function: Hall Rental	13:00	\$104.00	\$0.00	\$104.00
Total for Date: 03 Mar 2018	13:00	\$104.00	\$0.00	\$104.00
Date: 24 Mar 2018				
Function: Hall Rental	8:00	\$104.00	\$0.00	\$104.00
Total for Date: 24 Mar 2018	8:00	\$104.00	\$0.00	\$104.00
Date: 14 Apr 2018				
Function: Hall Rental	12:00	\$102.00	\$0.00	\$102.00
Total for Date: 14 Apr 2018	12:00	\$102.00	\$0.00	\$102.00
Date: 09 May 2018				
Function: Hall Rental	12:00	\$78.00	\$0.00	\$78.00
Total for Date: 09 May 2018	12:00	\$78.00	\$0.00	\$78.00
Date: 26 May 2018				
Function: Hall Rental	15:00	\$78.00	\$0.00	\$78.00
Total for Date: 26 May 2018	15:00	\$78.00	\$0.00	\$78.00
Date: 02 Jun 2018				
Function: Hall Rental	15:00	\$102.00	\$0.00	\$102.00
Total for Date: 02 Jun 2018	15:00	\$102.00	\$0.00	\$102.00
Date: 30 Jun 2018				
Function: Hall Rental	15:00	\$104.00	\$0.00	\$104.00
Total for Date: 30 Jun 2018	15:00	\$104.00	\$0.00	\$104.00
Date: 14 Jul 2018				
Function: Hall Rental	15:00	\$104.00	\$0.00	\$104.00
Total for Date: 14 Jul 2018	15:00	\$104.00	\$0.00	\$104.00
Date: 18 Aug 2018				
Function: Hall Rental	15:00	\$102.00	\$0.00	\$102.00
Total for Date: 18 Aug 2018	15:00	\$102.00	\$0.00	\$102.00
Date: 25 Aug 2018				
Function: Hall Rental	15:00	\$104.00	\$0.00	\$104.00
Total for Date: 25 Aug 2018	15:00	\$104.00	\$0.00	\$104.00
Date: 30 Aug 2018				
Function: Hall Rental	14:30	\$104.00	\$0.00	\$104.00
Total for Date: 30 Aug 2018	14:30	\$104.00	\$0.00	\$104.00
Date: 13 Oct 2018				

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Function: Hall Rental	15:00	\$102.00	\$0.00	\$102.00
Total for Date: 13 Oct 2018	15:00	\$102.00	\$0.00	\$102.00
Date: 17 Oct 2018				
Function: Hall Rental	9:00	\$78.00	\$0.00	\$78.00
Total for Date: 17 Oct 2018	9:00	\$78.00	\$0.00	\$78.00
Date: 27 Oct 2018				
Function: Hall Rental	4:00	\$104.00	\$0.00	\$104.00
Total for Date: 27 Oct 2018	4:00	\$104.00	\$0.00	\$104.00
Date: 04 Nov 2018				
Function: Hall Rental	4:00	\$104.00	\$0.00	\$104.00
Total for Date: 04 Nov 2018	4:00	\$104.00	\$0.00	\$104.00
Date: 07 Dec 2018				
Function: Hall Rental	8:00	\$104.00	\$0.00	\$104.00
Total for Date: 07 Dec 2018	8:00	\$104.00	\$0.00	\$104.00
Total for Facility: Bar Area	197:30	\$1,680.00	\$0.00	\$1,680.00

Facility: Courtland Community Centre

Hours Avail: 8760:00

Date: 01 Jan 2018				
Function: Hall Rental	6:00	\$128.00	\$0.00	\$128.00
Total for Date: 01 Jan 2018	6:00	\$128.00	\$0.00	\$128.00
Date: 07 Jan 2018				
Function: Hall Rental	2:00	\$130.00	\$0.00	\$130.00
Total for Date: 07 Jan 2018	2:00	\$130.00	\$0.00	\$130.00
Date: 12 Jan 2018				
Function: Hall Rental	11:00	\$77.00	\$0.00	\$77.00
Total for Date: 12 Jan 2018	11:00	\$77.00	\$0.00	\$77.00
Date: 13 Jan 2018				
Function: Hall Rental	11:00	\$255.00	\$0.00	\$255.00
Total for Date: 13 Jan 2018	11:00	\$255.00	\$0.00	\$255.00
Date: 15 Jan 2018				
Function: Meeting	2:00	\$54.75	\$0.00	\$54.75
Total for Date: 15 Jan 2018	2:00	\$54.75	\$0.00	\$54.75
Date: 20 Jan 2018				
Function: Hall Rental	6:00	\$129.50	\$0.00	\$129.50
Total for Date: 20 Jan 2018	6:00	\$129.50	\$0.00	\$129.50
Date: 22 Jan 2018				
Function: Hall Rental	2:00	\$78.00	\$0.00	\$78.00
Total for Date: 22 Jan 2018	2:00	\$78.00	\$0.00	\$78.00
Date: 23 Jan 2018				
Function: Hall Rental	8:00	\$130.00	\$0.00	\$130.00
Total for Date: 23 Jan 2018	8:00	\$130.00	\$0.00	\$130.00
Date: 27 Jan 2018				
Function: Hall Rental	8:00	\$255.00	\$0.00	\$255.00
Total for Date: 27 Jan 2018	8:00	\$255.00	\$0.00	\$255.00
Date: 30 Jan 2018				
Function: Hall Rental	3:00	\$65.00	\$0.00	\$65.00
Total for Date: 30 Jan 2018	3:00	\$65.00	\$0.00	\$65.00

Facility Usage Report

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Date: 02 Feb 2018				
Function: Hall Rental	4:00	\$73.00	\$0.00	\$73.00
Total for Date: 02 Feb 2018	4:00	\$73.00	\$0.00	\$73.00
Date: 04 Feb 2018				
Function: Hall Rental	7:00	\$128.00	\$0.00	\$128.00
Total for Date: 04 Feb 2018	7:00	\$128.00	\$0.00	\$128.00
Date: 05 Feb 2018				
Function: Meeting	2:00	\$54.75	\$0.00	\$54.75
Total for Date: 05 Feb 2018	2:00	\$54.75	\$0.00	\$54.75
Date: 19 Feb 2018				
Function: Meeting	2:00	\$54.75	\$0.00	\$54.75
Total for Date: 19 Feb 2018	2:00	\$54.75	\$0.00	\$54.75
Date: 24 Feb 2018				
Function: Hall Rental	5:00	\$129.50	\$0.00	\$129.50
Total for Date: 24 Feb 2018	5:00	\$129.50	\$0.00	\$129.50
Date: 03 Mar 2018				
Function: Hall Rental	13:00	\$259.00	\$59.17	\$318.17
Total for Date: 03 Mar 2018	13:00	\$259.00	\$59.17	\$318.17
Date: 05 Mar 2018				
Function: Meeting	2:00	\$54.75	\$0.00	\$54.75
Total for Date: 05 Mar 2018	2:00	\$54.75	\$0.00	\$54.75
Date: 18 Mar 2018				
Function: Hall Rental	2:00	\$65.00	\$0.00	\$65.00
Total for Date: 18 Mar 2018	2:00	\$65.00	\$0.00	\$65.00
Date: 19 Mar 2018				
Function: Meeting	2:00	\$54.75	\$0.00	\$54.75
Total for Date: 19 Mar 2018	2:00	\$54.75	\$0.00	\$54.75
Date: 21 Mar 2018				
Function: Hall Rental	5:00	\$130.00	\$0.00	\$130.00
Total for Date: 21 Mar 2018	5:00	\$130.00	\$0.00	\$130.00
Date: 24 Mar 2018				
Function: Hall Rental	8:00	\$259.00	\$0.00	\$259.00
Total for Date: 24 Mar 2018	8:00	\$259.00	\$0.00	\$259.00
Date: 31 Mar 2018				
Function: Hall Rental	11:00	\$255.00	\$0.00	\$255.00
Total for Date: 31 Mar 2018	11:00	\$255.00	\$0.00	\$255.00
Date: 02 Apr 2018				
Function: Meeting	2:00	\$54.75	\$0.00	\$54.75
Total for Date: 02 Apr 2018	2:00	\$54.75	\$0.00	\$54.75
Date: 08 Apr 2018				
Function: Hall Rental	3:00	\$130.00	\$0.00	\$130.00
Total for Date: 08 Apr 2018	3:00	\$130.00	\$0.00	\$130.00
Date: 09 Apr 2018				
Function: Hall Rental	2:30	\$78.00	\$0.00	\$78.00
Total for Date: 09 Apr 2018	2:30	\$78.00	\$0.00	\$78.00
Date: 10 Apr 2018				
Function: Hall Rental	8:00	\$130.00	\$0.00	\$130.00

Facility Usage Report

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Total for Date: 10 Apr 2018	8:00	\$130.00	\$0.00	\$130.00
Date: 11 Apr 2018				
Function: Hall Rental	8:00	\$130.00	\$0.00	\$130.00
Total for Date: 11 Apr 2018	8:00	\$130.00	\$0.00	\$130.00
Date: 12 Apr 2018				
Function: Hall Rental	4:00	\$130.00	\$0.00	\$130.00
Total for Date: 12 Apr 2018	4:00	\$130.00	\$0.00	\$130.00
Date: 14 Apr 2018				
Function: Hall Rental	12:00	\$255.00	\$59.17	\$314.17
Total for Date: 14 Apr 2018	12:00	\$255.00	\$59.17	\$314.17
Date: 16 Apr 2018				
Function: Meeting	2:00	\$54.75	\$0.00	\$54.75
Total for Date: 16 Apr 2018	2:00	\$54.75	\$0.00	\$54.75
Date: 26 Apr 2018				
Function: Hall Rental	3:00	\$130.00	\$0.00	\$130.00
Total for Date: 26 Apr 2018	3:00	\$130.00	\$0.00	\$130.00
Date: 29 Apr 2018				
Function: Hall Rental	3:00	\$65.00	\$0.00	\$65.00
Total for Date: 29 Apr 2018	3:00	\$65.00	\$0.00	\$65.00
Date: 06 May 2018				
Function: Hall Rental	8:00	\$130.00	\$0.00	\$130.00
Total for Date: 06 May 2018	8:00	\$130.00	\$0.00	\$130.00
Date: 07 May 2018				
Function: Hall Rental	1:00	\$11.62	\$0.00	\$11.62
Function: Meeting	2:00	\$54.75	\$0.00	\$54.75
Total for Date: 07 May 2018	3:00	\$66.37	\$0.00	\$66.37
Date: 09 May 2018				
Function: Hall Rental	12:00	\$97.50	\$0.00	\$97.50
Total for Date: 09 May 2018	12:00	\$97.50	\$0.00	\$97.50
Date: 10 May 2018				
Function: Hall Rental	1:00	\$11.62	\$0.00	\$11.62
Total for Date: 10 May 2018	1:00	\$11.62	\$0.00	\$11.62
Date: 14 May 2018				
Function: Hall Rental	1:00	\$11.62	\$0.00	\$11.62
Total for Date: 14 May 2018	1:00	\$11.62	\$0.00	\$11.62
Date: 17 May 2018				
Function: Hall Rental	1:00	\$11.62	\$0.00	\$11.62
Total for Date: 17 May 2018	1:00	\$11.62	\$0.00	\$11.62
Date: 24 May 2018				
Function: Hall Rental	1:00	\$11.62	\$0.00	\$11.62
Total for Date: 24 May 2018	1:00	\$11.62	\$0.00	\$11.62
Date: 26 May 2018				
Function: Hall Rental	15:00	\$194.25	\$0.00	\$194.25
Total for Date: 26 May 2018	15:00	\$194.25	\$0.00	\$194.25
Date: 27 May 2018				
Function: Hall Rental	6:00	\$130.00	\$0.00	\$130.00
Total for Date: 27 May 2018	6:00	\$130.00	\$0.00	\$130.00

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Date: 28 May 2018				
Function: Hall Rental	1:00	\$11.62	\$0.00	\$11.62
Total for Date: 28 May 2018				
	1:00	\$11.62	\$0.00	\$11.62
Date: 31 May 2018				
Function: Hall Rental	1:00	\$11.62	\$0.00	\$11.62
Total for Date: 31 May 2018				
	1:00	\$11.62	\$0.00	\$11.62
Date: 01 Jun 2018				
Function: Hall Rental	5:00	\$77.00	\$0.00	\$77.00
Total for Date: 01 Jun 2018				
	5:00	\$77.00	\$0.00	\$77.00
Date: 02 Jun 2018				
Function: Hall Rental	15:00	\$255.00	\$0.00	\$255.00
Total for Date: 02 Jun 2018				
	15:00	\$255.00	\$0.00	\$255.00
Date: 04 Jun 2018				
Function: Hall Rental	1:00	\$11.62	\$0.00	\$11.62
Function: Meeting	2:00	\$54.75	\$0.00	\$54.75
Total for Date: 04 Jun 2018				
	3:00	\$66.37	\$0.00	\$66.37
Date: 06 Jun 2018				
Function: Hall Rental - Provincial Election	4:00	\$0.00	\$0.00	\$0.00
Total for Date: 06 Jun 2018				
	4:00	\$0.00	\$0.00	\$0.00
Date: 07 Jun 2018				
Function: Hall Rental - Provincial Election	15:00	\$0.00	\$0.00	\$0.00
Total for Date: 07 Jun 2018				
	15:00	\$0.00	\$0.00	\$0.00
Date: 10 Jun 2018				
Function: Hall Rental	3:00	\$0.00	\$0.00	\$0.00
Total for Date: 10 Jun 2018				
	3:00	\$0.00	\$0.00	\$0.00
Date: 11 Jun 2018				
Function: Hall Rental	1:00	\$11.62	\$0.00	\$11.62
Total for Date: 11 Jun 2018				
	1:00	\$11.62	\$0.00	\$11.62
Date: 14 Jun 2018				
Function: Hall Rental	1:00	\$11.62	\$0.00	\$11.62
Total for Date: 14 Jun 2018				
	1:00	\$11.62	\$0.00	\$11.62
Date: 18 Jun 2018				
Function: Hall Rental	1:00	\$11.62	\$0.00	\$11.62
Total for Date: 18 Jun 2018				
	1:00	\$11.62	\$0.00	\$11.62
Date: 19 Jun 2018				
Function: Hall Rental	3:00	\$130.00	\$0.00	\$130.00
Total for Date: 19 Jun 2018				
	3:00	\$130.00	\$0.00	\$130.00
Date: 21 Jun 2018				
Function: Hall Rental	1:00	\$11.62	\$0.00	\$11.62
Total for Date: 21 Jun 2018				
	1:00	\$11.62	\$0.00	\$11.62
Date: 27 Jun 2018				
Function: Hall Rental	4:00	\$130.00	\$0.00	\$130.00
Total for Date: 27 Jun 2018				
	4:00	\$130.00	\$0.00	\$130.00
Date: 28 Jun 2018				
Function: Hall Rental	1:00	\$11.62	\$0.00	\$11.62
Total for Date: 28 Jun 2018				
	1:00	\$11.62	\$0.00	\$11.62
Date: 30 Jun 2018				

Facility Usage Report

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Function: Hall Rental	15:00	\$259.00	\$0.00	\$259.00
Total for Date: 30 Jun 2018	15:00	\$259.00	\$0.00	\$259.00
Date: 05 Jul 2018				
Function: Hall Rental	1:00	\$11.62	\$0.00	\$11.62
Total for Date: 05 Jul 2018	1:00	\$11.62	\$0.00	\$11.62
Date: 09 Jul 2018				
Function: Hall Rental	1:00	\$11.62	\$0.00	\$11.62
Total for Date: 09 Jul 2018	1:00	\$11.62	\$0.00	\$11.62
Date: 12 Jul 2018				
Function: Hall Rental	1:00	\$11.62	\$0.00	\$11.62
Total for Date: 12 Jul 2018	1:00	\$11.62	\$0.00	\$11.62
Date: 14 Jul 2018				
Function: Hall Rental	15:00	\$259.00	\$0.00	\$259.00
Total for Date: 14 Jul 2018	15:00	\$259.00	\$0.00	\$259.00
Date: 16 Jul 2018				
Function: Hall Rental	1:00	\$11.62	\$0.00	\$11.62
Total for Date: 16 Jul 2018	1:00	\$11.62	\$0.00	\$11.62
Date: 19 Jul 2018				
Function: Hall Rental	1:00	\$11.62	\$0.00	\$11.62
Total for Date: 19 Jul 2018	1:00	\$11.62	\$0.00	\$11.62
Date: 23 Jul 2018				
Function: Hall Rental	1:00	\$11.62	\$0.00	\$11.62
Total for Date: 23 Jul 2018	1:00	\$11.62	\$0.00	\$11.62
Date: 26 Jul 2018				
Function: Hall Rental	1:00	\$11.62	\$0.00	\$11.62
Total for Date: 26 Jul 2018	1:00	\$11.62	\$0.00	\$11.62
Date: 30 Jul 2018				
Function: Hall Rental	1:00	\$11.62	\$0.00	\$11.62
Total for Date: 30 Jul 2018	1:00	\$11.62	\$0.00	\$11.62
Date: 02 Aug 2018				
Function: Hall Rental	1:00	\$11.62	\$0.00	\$11.62
Total for Date: 02 Aug 2018	1:00	\$11.62	\$0.00	\$11.62
Date: 05 Aug 2018				
Function: Hall Rental	3:00	\$65.00	\$0.00	\$65.00
Total for Date: 05 Aug 2018	3:00	\$65.00	\$0.00	\$65.00
Date: 09 Aug 2018				
Function: Hall Rental	1:00	\$11.62	\$0.00	\$11.62
Total for Date: 09 Aug 2018	1:00	\$11.62	\$0.00	\$11.62
Date: 13 Aug 2018				
Function: Hall Rental	1:00	\$11.62	\$0.00	\$11.62
Total for Date: 13 Aug 2018	1:00	\$11.62	\$0.00	\$11.62
Date: 16 Aug 2018				
Function: Hall Rental	1:00	\$11.62	\$0.00	\$11.62
Total for Date: 16 Aug 2018	1:00	\$11.62	\$0.00	\$11.62
Date: 18 Aug 2018				
Function: Hall Rental	15:00	\$255.00	\$0.00	\$255.00
Total for Date: 18 Aug 2018	15:00	\$255.00	\$0.00	\$255.00

Facility Usage Report

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Date: 20 Aug 2018				
Function: Hall Rental	1:00	\$11.62	\$0.00	\$11.62
Total for Date: 20 Aug 2018				
	1:00	\$11.62	\$0.00	\$11.62
Date: 23 Aug 2018				
Function: Hall Rental	1:00	\$11.62	\$0.00	\$11.62
Total for Date: 23 Aug 2018				
	1:00	\$11.62	\$0.00	\$11.62
Date: 25 Aug 2018				
Function: Hall Rental	15:00	\$259.00	\$59.17	\$318.17
Total for Date: 25 Aug 2018				
	15:00	\$259.00	\$59.17	\$318.17
Date: 30 Aug 2018				
Function: Hall Rental	1:00	\$11.62	\$0.00	\$11.62
Function: Hall Rental	14:30	\$130.00	\$0.00	\$130.00
Total for Date: 30 Aug 2018				
	15:30	\$141.62	\$0.00	\$141.62
Date: 06 Sep 2018				
Function: Hall Rental	1:00	\$11.62	\$0.00	\$11.62
Total for Date: 06 Sep 2018				
	1:00	\$11.62	\$0.00	\$11.62
Date: 08 Sep 2018				
Function: Hall Rental	3:30	\$129.50	\$0.00	\$129.50
Total for Date: 08 Sep 2018				
	3:30	\$129.50	\$0.00	\$129.50
Date: 10 Sep 2018				
Function: Hall Rental	1:00	\$11.62	\$0.00	\$11.62
Total for Date: 10 Sep 2018				
	1:00	\$11.62	\$0.00	\$11.62
Date: 13 Sep 2018				
Function: Hall Rental	1:00	\$11.62	\$0.00	\$11.62
Total for Date: 13 Sep 2018				
	1:00	\$11.62	\$0.00	\$11.62
Date: 17 Sep 2018				
Function: Hall Rental	2:00	\$54.75	\$0.00	\$54.75
Function: Hall Rental	1:00	\$11.62	\$0.00	\$11.62
Total for Date: 17 Sep 2018				
	3:00	\$66.37	\$0.00	\$66.37
Date: 20 Sep 2018				
Function: Hall Rental	1:00	\$11.62	\$0.00	\$11.62
Total for Date: 20 Sep 2018				
	1:00	\$11.62	\$0.00	\$11.62
Date: 22 Sep 2018				
Function: Hall Rental	10:00	\$194.25	\$0.00	\$194.25
Total for Date: 22 Sep 2018				
	10:00	\$194.25	\$0.00	\$194.25
Date: 24 Sep 2018				
Function: Hall Rental	1:00	\$11.62	\$0.00	\$11.62
Total for Date: 24 Sep 2018				
	1:00	\$11.62	\$0.00	\$11.62
Date: 27 Sep 2018				
Function: Hall Rental	1:00	\$11.62	\$0.00	\$11.62
Total for Date: 27 Sep 2018				
	1:00	\$11.62	\$0.00	\$11.62
Date: 01 Oct 2018				
Function: Hall Rental	1:00	\$11.62	\$0.00	\$11.62
Function: Hall Rental	2:00	\$54.75	\$0.00	\$54.75
Total for Date: 01 Oct 2018				
	3:00	\$66.37	\$0.00	\$66.37
Date: 04 Oct 2018				
Function: Hall Rental	1:00	\$11.62	\$0.00	\$11.62

Facility Usage Report

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Total for Date: 04 Oct 2018	1:00	\$11.62	\$0.00	\$11.62
Date: 11 Oct 2018				
Function: Hall Rental	1:00	\$11.62	\$0.00	\$11.62
Total for Date: 11 Oct 2018	1:00	\$11.62	\$0.00	\$11.62
Date: 13 Oct 2018				
Function: Hall Rental	15:00	\$255.00	\$59.17	\$314.17
Total for Date: 13 Oct 2018	15:00	\$255.00	\$59.17	\$314.17
Date: 14 Oct 2018				
Function: Hall Rental	3:00	\$130.00	\$0.00	\$130.00
Total for Date: 14 Oct 2018	3:00	\$130.00	\$0.00	\$130.00
Date: 15 Oct 2018				
Function: Hall Rental	1:00	\$11.62	\$0.00	\$11.62
Function: Hall Rental	2:00	\$54.75	\$0.00	\$54.75
Total for Date: 15 Oct 2018	3:00	\$66.37	\$0.00	\$66.37
Date: 16 Oct 2018				
Function: Hall Rental	4:30	\$130.00	\$0.00	\$130.00
Total for Date: 16 Oct 2018	4:30	\$130.00	\$0.00	\$130.00
Date: 17 Oct 2018				
Function: Hall Rental	9:00	\$97.50	\$0.00	\$97.50
Total for Date: 17 Oct 2018	9:00	\$97.50	\$0.00	\$97.50
Date: 18 Oct 2018				
Function: Hall Rental	1:00	\$11.62	\$0.00	\$11.62
Total for Date: 18 Oct 2018	1:00	\$11.62	\$0.00	\$11.62
Date: 20 Oct 2018				
Function: Hall Rental	6:00	\$129.50	\$0.00	\$129.50
Total for Date: 20 Oct 2018	6:00	\$129.50	\$0.00	\$129.50
Date: 21 Oct 2018				
Function: Hall Rental	4:00	\$0.00	\$0.00	\$0.00
Total for Date: 21 Oct 2018	4:00	\$0.00	\$0.00	\$0.00
Date: 22 Oct 2018				
Function: Hall Rental	13:00	\$0.00	\$0.00	\$0.00
Total for Date: 22 Oct 2018	13:00	\$0.00	\$0.00	\$0.00
Date: 25 Oct 2018				
Function: Hall Rental	1:00	\$11.62	\$0.00	\$11.62
Total for Date: 25 Oct 2018	1:00	\$11.62	\$0.00	\$11.62
Date: 27 Oct 2018				
Function: Hall Rental	4:00	\$259.00	\$0.00	\$259.00
Total for Date: 27 Oct 2018	4:00	\$259.00	\$0.00	\$259.00
Date: 29 Oct 2018				
Function: Hall Rental	1:00	\$11.62	\$0.00	\$11.62
Total for Date: 29 Oct 2018	1:00	\$11.62	\$0.00	\$11.62
Date: 30 Oct 2018				
Function: Hall Rental	4:30	\$130.00	\$0.00	\$130.00
Total for Date: 30 Oct 2018	4:30	\$130.00	\$0.00	\$130.00
Date: 03 Nov 2018				
Function: Hall Rental	6:00	\$194.25	\$0.00	\$194.25
Total for Date: 03 Nov 2018	6:00	\$194.25	\$0.00	\$194.25

Facility Usage Report

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Date: 04 Nov 2018				
Function: Hall Rental	4:00	\$130.00	\$0.00	\$130.00
Total for Date: 04 Nov 2018	4:00	\$130.00	\$0.00	\$130.00
Date: 05 Nov 2018				
Function: Hall Rental	2:00	\$54.75	\$0.00	\$54.75
Function: Hall Rental	1:00	\$11.62	\$0.00	\$11.62
Total for Date: 05 Nov 2018	3:00	\$66.37	\$0.00	\$66.37
Date: 06 Nov 2018				
Function: Hall Rental	4:00	\$130.00	\$0.00	\$130.00
Total for Date: 06 Nov 2018	4:00	\$130.00	\$0.00	\$130.00
Date: 08 Nov 2018				
Function: Hall Rental	1:00	\$11.62	\$0.00	\$11.62
Total for Date: 08 Nov 2018	1:00	\$11.62	\$0.00	\$11.62
Date: 15 Nov 2018				
Function: Hall Rental	1:00	\$11.62	\$0.00	\$11.62
Total for Date: 15 Nov 2018	1:00	\$11.62	\$0.00	\$11.62
Date: 17 Nov 2018				
Function: Hall Rental	4:00	\$129.50	\$0.00	\$129.50
Total for Date: 17 Nov 2018	4:00	\$129.50	\$0.00	\$129.50
Date: 18 Nov 2018				
Function: Hall Rental	10:00	\$130.00	\$0.00	\$130.00
Total for Date: 18 Nov 2018	10:00	\$130.00	\$0.00	\$130.00
Date: 19 Nov 2018				
Function: Hall Rental	2:00	\$54.75	\$0.00	\$54.75
Function: Hall Rental	1:00	\$11.62	\$0.00	\$11.62
Total for Date: 19 Nov 2018	3:00	\$66.37	\$0.00	\$66.37
Date: 22 Nov 2018				
Function: Hall Rental	1:00	\$11.62	\$0.00	\$11.62
Total for Date: 22 Nov 2018	1:00	\$11.62	\$0.00	\$11.62
Date: 24 Nov 2018				
Function: Hall Rental	5:00	\$259.00	\$0.00	\$259.00
Total for Date: 24 Nov 2018	5:00	\$259.00	\$0.00	\$259.00
Date: 26 Nov 2018				
Function: Hall Rental	4:30	\$130.00	\$0.00	\$130.00
Function: Hall Rental	1:00	\$11.62	\$0.00	\$11.62
Total for Date: 26 Nov 2018	5:30	\$141.62	\$0.00	\$141.62
Date: 29 Nov 2018				
Function: Hall Rental	1:00	\$11.62	\$0.00	\$11.62
Total for Date: 29 Nov 2018	1:00	\$11.62	\$0.00	\$11.62
Date: 03 Dec 2018				
Function: Hall Rental	1:00	\$11.62	\$0.00	\$11.62
Total for Date: 03 Dec 2018	1:00	\$11.62	\$0.00	\$11.62
Date: 05 Dec 2018				
Function: Hall Rental	6:00	\$130.00	\$0.00	\$130.00
Total for Date: 05 Dec 2018	6:00	\$130.00	\$0.00	\$130.00
Date: 06 Dec 2018				
Function: Hall Rental	1:00	\$11.62	\$0.00	\$11.62

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Total for Date: 06 Dec 2018	1:00	\$11.62	\$0.00	\$11.62
Date: 07 Dec 2018				
Function: Hall Rental	8:00	\$259.00	\$0.00	\$259.00
Total for Date: 07 Dec 2018	8:00	\$259.00	\$0.00	\$259.00
Date: 10 Dec 2018				
Function: Hall Rental	1:00	\$11.62	\$0.00	\$11.62
Total for Date: 10 Dec 2018	1:00	\$11.62	\$0.00	\$11.62
Date: 13 Dec 2018				
Function: Hall Rental	1:00	\$11.62	\$0.00	\$11.62
Total for Date: 13 Dec 2018	1:00	\$11.62	\$0.00	\$11.62
Date: 15 Dec 2018				
Function: Hall Rental	11:00	\$259.00	\$0.00	\$259.00
Total for Date: 15 Dec 2018	11:00	\$259.00	\$0.00	\$259.00
Date: 16 Dec 2018				
Function: Hall Rental	8:00	\$130.00	\$0.00	\$130.00
Total for Date: 16 Dec 2018	8:00	\$130.00	\$0.00	\$130.00
Date: 17 Dec 2018				
Function: Hall Rental	2:00	\$54.75	\$0.00	\$54.75
Function: Hall Rental	1:00	\$11.62	\$0.00	\$11.62
Total for Date: 17 Dec 2018	3:00	\$66.37	\$0.00	\$66.37
Date: 20 Dec 2018				
Function: Hall Rental	1:00	\$11.62	\$0.00	\$11.62
Total for Date: 20 Dec 2018	1:00	\$11.62	\$0.00	\$11.62
Date: 21 Dec 2018				
Function: Hall Rental	2:00	\$54.75	\$0.00	\$54.75
Total for Date: 21 Dec 2018	2:00	\$54.75	\$0.00	\$54.75
Date: 26 Dec 2018				
Function: Hall Rental	8:00	\$130.00	\$0.00	\$130.00
Total for Date: 26 Dec 2018	8:00	\$130.00	\$0.00	\$130.00
Date: 30 Dec 2018				
Function: Hall Rental	6:00	\$130.00	\$0.00	\$130.00
Total for Date: 30 Dec 2018	6:00	\$130.00	\$0.00	\$130.00
Total for Facility: Courtland Community Centre	571:00	\$11,075.35	\$236.68	\$11,312.03

Facility: Kitchen

Hours Avail: 8760:00

Date: 01 Jan 2018				
Function: Kitchen Use 1/2 Day	6:00	\$51.00	\$0.00	\$51.00
Total for Date: 01 Jan 2018	6:00	\$51.00	\$0.00	\$51.00
Date: 27 Jan 2018				
Function: Kitchen Use 1/2 Day	8:00	\$51.00	\$0.00	\$51.00
Total for Date: 27 Jan 2018	8:00	\$51.00	\$0.00	\$51.00
Date: 30 Jan 2018				
Function: Kitchen Use 1/2 Day	3:00	\$26.00	\$0.00	\$26.00
Total for Date: 30 Jan 2018	3:00	\$26.00	\$0.00	\$26.00
Date: 02 Feb 2018				
Function: Kitchen Use 1/2 Day	4:00	\$26.00	\$0.00	\$26.00
Total for Date: 02 Feb 2018	4:00	\$26.00	\$0.00	\$26.00

Facility Usage Report

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Date: 04 Feb 2018				
Function: Kitchen Use 1/2 Day	7:00	\$51.00	\$0.00	\$51.00
Total for Date: 04 Feb 2018	7:00	\$51.00	\$0.00	\$51.00
Date: 24 Feb 2018				
Function: Kitchen Use 1/2 Day	5:00	\$26.00	\$0.00	\$26.00
Total for Date: 24 Feb 2018	5:00	\$26.00	\$0.00	\$26.00
Date: 03 Mar 2018				
Function: Kitchen Use 1/2 Day	13:00	\$52.00	\$0.00	\$52.00
Total for Date: 03 Mar 2018	13:00	\$52.00	\$0.00	\$52.00
Date: 18 Mar 2018				
Function: Kitchen Use 1/2 Day	2:00	\$26.00	\$0.00	\$26.00
Total for Date: 18 Mar 2018	2:00	\$26.00	\$0.00	\$26.00
Date: 24 Mar 2018				
Function: Kitchen Use 1/2 Day	8:00	\$52.00	\$0.00	\$52.00
Total for Date: 24 Mar 2018	8:00	\$52.00	\$0.00	\$52.00
Date: 11 Apr 2018				
Function: Kitchen Use 1/2 Day	8:00	\$52.00	\$0.00	\$52.00
Total for Date: 11 Apr 2018	8:00	\$52.00	\$0.00	\$52.00
Date: 12 Apr 2018				
Function: Kitchen Use 1/2 Day	4:00	\$52.00	\$0.00	\$52.00
Total for Date: 12 Apr 2018	4:00	\$52.00	\$0.00	\$52.00
Date: 14 Apr 2018				
Function: Kitchen Use 1/2 Day	12:00	\$51.00	\$0.00	\$51.00
Total for Date: 14 Apr 2018	12:00	\$51.00	\$0.00	\$51.00
Date: 29 Apr 2018				
Function: Kitchen Use 1/2 Day	3:00	\$26.00	\$0.00	\$26.00
Total for Date: 29 Apr 2018	3:00	\$26.00	\$0.00	\$26.00
Date: 06 May 2018				
Function: Kitchen Use 1/2 Day	8:00	\$52.00	\$0.00	\$52.00
Total for Date: 06 May 2018	8:00	\$52.00	\$0.00	\$52.00
Date: 09 May 2018				
Function: Kitchen Full Day	12:00	\$78.00	\$0.00	\$78.00
Total for Date: 09 May 2018	12:00	\$78.00	\$0.00	\$78.00
Date: 26 May 2018				
Function: Kitchen Use 1/2 Day	15:00	\$39.00	\$0.00	\$39.00
Total for Date: 26 May 2018	15:00	\$39.00	\$0.00	\$39.00
Date: 02 Jun 2018				
Function: Kitchen Full Day	15:00	\$102.00	\$0.00	\$102.00
Total for Date: 02 Jun 2018	15:00	\$102.00	\$0.00	\$102.00
Date: 19 Jun 2018				
Function: Kitchen Use 1/2 Day	3:00	\$52.00	\$0.00	\$52.00
Total for Date: 19 Jun 2018	3:00	\$52.00	\$0.00	\$52.00
Date: 27 Jun 2018				
Function: Kitchen Use 1/2 Day	4:00	\$52.00	\$0.00	\$52.00
Total for Date: 27 Jun 2018	4:00	\$52.00	\$0.00	\$52.00
Date: 30 Jun 2018				
Function: Kitchen Use 1/2 Day	15:00	\$52.00	\$0.00	\$52.00

Facility Usage Report

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Total for Date: 30 Jun 2018	15:00	\$52.00	\$0.00	\$52.00
Date: 14 Jul 2018				
Function: Kitchen Use 1/2 Day	15:00	\$52.00	\$0.00	\$52.00
Total for Date: 14 Jul 2018	15:00	\$52.00	\$0.00	\$52.00
Date: 05 Aug 2018				
Function: Kitchen Use 1/2 Day	3:00	\$26.00	\$0.00	\$26.00
Total for Date: 05 Aug 2018	3:00	\$26.00	\$0.00	\$26.00
Date: 18 Aug 2018				
Function: Kitchen Use 1/2 Day	15:00	\$51.00	\$0.00	\$51.00
Total for Date: 18 Aug 2018	15:00	\$51.00	\$0.00	\$51.00
Date: 25 Aug 2018				
Function: Kitchen Full Day	15:00	\$104.00	\$0.00	\$104.00
Total for Date: 25 Aug 2018	15:00	\$104.00	\$0.00	\$104.00
Date: 30 Aug 2018				
Function: Kitchen Use 1/2 Day	14:30	\$52.00	\$0.00	\$52.00
Total for Date: 30 Aug 2018	14:30	\$52.00	\$0.00	\$52.00
Date: 08 Sep 2018				
Function: Kitchen Use 1/2 Day	3:30	\$26.00	\$0.00	\$26.00
Total for Date: 08 Sep 2018	3:30	\$26.00	\$0.00	\$26.00
Date: 13 Oct 2018				
Function: Kitchen Full Day	15:00	\$102.00	\$0.00	\$102.00
Total for Date: 13 Oct 2018	15:00	\$102.00	\$0.00	\$102.00
Date: 17 Oct 2018				
Function: Kitchen Use 1/2 Day	9:00	\$39.00	\$0.00	\$39.00
Total for Date: 17 Oct 2018	9:00	\$39.00	\$0.00	\$39.00
Date: 20 Oct 2018				
Function: Kitchen Use 1/2 Day	6:00	\$26.00	\$0.00	\$26.00
Total for Date: 20 Oct 2018	6:00	\$26.00	\$0.00	\$26.00
Date: 27 Oct 2018				
Function: Kitchen Use 1/2 Day	4:00	\$52.00	\$0.00	\$52.00
Total for Date: 27 Oct 2018	4:00	\$52.00	\$0.00	\$52.00
Date: 03 Nov 2018				
Function: Kitchen Use 1/2 Day	6:00	\$39.00	\$0.00	\$39.00
Total for Date: 03 Nov 2018	6:00	\$39.00	\$0.00	\$39.00
Date: 06 Nov 2018				
Function: Kitchen Use 1/2 Day	4:00	\$52.00	\$0.00	\$52.00
Total for Date: 06 Nov 2018	4:00	\$52.00	\$0.00	\$52.00
Date: 17 Nov 2018				
Function: Kitchen Use 1/2 Day	4:00	\$26.00	\$0.00	\$26.00
Total for Date: 17 Nov 2018	4:00	\$26.00	\$0.00	\$26.00
Date: 05 Dec 2018				
Function: Kitchen Use 1/2 Day	6:00	\$52.00	\$0.00	\$52.00
Total for Date: 05 Dec 2018	6:00	\$52.00	\$0.00	\$52.00
Date: 07 Dec 2018				
Function: Kitchen Full Day	8:00	\$104.00	\$0.00	\$104.00
Total for Date: 07 Dec 2018	8:00	\$104.00	\$0.00	\$104.00
Date: 15 Dec 2018				

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Function: Kitchen Use 1/2 Day	11:00	\$52.00	\$0.00	\$52.00
Total for Date: 15 Dec 2018	11:00	\$52.00	\$0.00	\$52.00
Date: 16 Dec 2018				
Function: Kitchen Use 1/2 Day	8:00	\$52.00	\$0.00	\$52.00
Total for Date: 16 Dec 2018	8:00	\$52.00	\$0.00	\$52.00
Date: 21 Dec 2018				
Function: Kitchen Use 1/2 Day	2:00	\$39.00	\$0.00	\$39.00
Total for Date: 21 Dec 2018	2:00	\$39.00	\$0.00	\$39.00
Date: 26 Dec 2018				
Function: Kitchen Use 1/2 Day	8:00	\$52.00	\$0.00	\$52.00
Total for Date: 26 Dec 2018	8:00	\$52.00	\$0.00	\$52.00
Date: 30 Dec 2018				
Function: Kitchen Use 1/2 Day	6:00	\$52.00	\$0.00	\$52.00
Total for Date: 30 Dec 2018	6:00	\$52.00	\$0.00	\$52.00
Total for Facility: Kitchen	318:00	\$2,019.00	\$0.00	\$2,019.00
Total for Complex: Courtland Community Centre	1,086:30	\$14,774.35	\$236.68	\$15,011.03
Report Totals:	1,086:30	\$14,774.35	\$236.68	\$15,011.03