



# Facility Usage Report - Summary

Printed: 14 Sep 2020, 03:06 PM

User: butcher\_a

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

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

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
<b>Complex: Port Dover Community Centre</b>				
<b>Facility: PDCC - Bar Area</b>		<b>Hours Avail: 8760:00</b>		
Facility Closed	136:00	\$0.00	\$0.00	\$0.00
Hall Rental	412:30	\$2,269.50	\$0.00	\$2,269.50
Hall Rental - PDLCC	33:00	\$255.00	\$0.00	\$255.00
Kitchen Use 1/2 Day	9:00	\$76.50	\$0.00	\$76.50
<b>Total for Facility: PDCC - Bar Area</b>	<b>590:30</b>	<b>\$2,601.00</b>	<b>\$0.00</b>	<b>\$2,601.00</b>
<b>Facility: PDCC - Kitchen</b>		<b>Hours Avail: 8760:00</b>		
Interdept Norfolk County	10:00	\$64.00	\$0.00	\$64.00
Kitchen Full Day	385:41	\$1,852.00	\$0.00	\$1,852.00
Kitchen Use 1/2 Day	355:00	\$1,742.00	\$0.00	\$1,742.00
<b>Total for Facility: PDCC - Kitchen</b>	<b>750:41</b>	<b>\$3,658.00</b>	<b>\$0.00</b>	<b>\$3,658.00</b>
<b>Facility: PDCC - Room A</b>		<b>Hours Avail: 8760:00</b>		
Hall Rental	13:00	\$144.00	\$0.00	\$144.00
<b>Total for Facility: PDCC - Room A</b>	<b>13:00</b>	<b>\$144.00</b>	<b>\$0.00</b>	<b>\$144.00</b>
<b>Facility: PDCC - Room A&amp;B</b>		<b>Hours Avail: 8760:00</b>		
Facility Closed	24:00	\$0.00	\$0.00	\$0.00
Hall Rental	714:41	\$14,752.50	\$88.73	\$14,841.23
Hall Rental - PDLCC	35:00	\$829.50	\$118.34	\$947.84
Holiday	65:14	\$0.00	\$0.00	\$0.00
Interdept CSD	44:00	\$1,353.00	\$0.00	\$1,353.00
Interdept Norfolk County	18:00	\$492.00	\$0.00	\$492.00
Setup Hall Rental - PDLCC	0:30	\$0.00	\$0.00	\$0.00
Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
<b>Total for Facility: PDCC - Room A&amp;B</b>	<b>901:40</b>	<b>\$17,427.00</b>	<b>\$207.07</b>	<b>\$17,634.07</b>
<b>Facility: PDCC - Room B (with Stage)</b>		<b>Hours Avail: 8760:00</b>		
Hall Rental	324:30	\$6,396.29	\$118.34	\$6,514.63
Hall Rental - PDLCC	91:30	\$2,055.00	\$59.17	\$2,114.17
Meeting	8:30	\$238.12	\$0.00	\$238.12
Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
<b>Total for Facility: PDCC - Room B (with Stage)</b>	<b>425:00</b>	<b>\$8,689.41</b>	<b>\$177.51</b>	<b>\$8,866.92</b>
<b>Facility: PDCC Room C</b>		<b>Hours Avail: 8760:00</b>		
Basic Babysitting Course	14:00	\$0.00	\$0.00	\$0.00
Hall Rental	618:11	\$4,250.20	\$0.00	\$4,250.20
Holiday	41:14	\$0.00	\$0.00	\$0.00
Interdept CSD	77:00	\$0.00	\$0.00	\$0.00
Interdept Norfolk County	5:30	\$72.44	\$0.00	\$72.44
<b>Total for Facility: PDCC Room C</b>	<b>755:55</b>	<b>\$4,322.64</b>	<b>\$0.00</b>	<b>\$4,322.64</b>

## Facility Usage Report - Summary

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
<b>Total for Complex: Port Dover Community Centre</b>	3,436:46	\$36,842.05	\$384.58	\$37,226.63
<b>Report Totals:</b>	<b>3,436:46</b>	<b>\$36,842.05</b>	<b>\$384.58</b>	<b>\$37,226.63</b>