



# Facility Usage Report

Printed: 14 Sep 2020, 03:07 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>				
Date: 11 Feb 2017				
Function: Hall Rental	18:00	\$76.50	\$0.00	\$76.50
Total for Date: 11 Feb 2017	18:00	\$76.50	\$0.00	\$76.50
Date: 17 Mar 2017				
Function: Hall Rental	15:00	\$102.00	\$0.00	\$102.00
Total for Date: 17 Mar 2017	15:00	\$102.00	\$0.00	\$102.00
Date: 25 Mar 2017				
Function: Hall Rental	15:00	\$102.00	\$0.00	\$102.00
Total for Date: 25 Mar 2017	15:00	\$102.00	\$0.00	\$102.00
Date: 22 Apr 2017				
Function: Hall Rental	15:00	\$76.50	\$0.00	\$76.50
Total for Date: 22 Apr 2017	15:00	\$76.50	\$0.00	\$76.50
Date: 28 Apr 2017				
Function: Hall Rental	12:00	\$76.50	\$0.00	\$76.50
Total for Date: 28 Apr 2017	12:00	\$76.50	\$0.00	\$76.50
Date: 06 May 2017				
Function: Kitchen Use 1/2 Day	9:00	\$76.50	\$0.00	\$76.50
Total for Date: 06 May 2017	9:00	\$76.50	\$0.00	\$76.50
Date: 09 May 2017				
Function: Hall Rental	11:00	\$102.00	\$0.00	\$102.00
Total for Date: 09 May 2017	11:00	\$102.00	\$0.00	\$102.00
Date: 13 May 2017				
Function: Hall Rental	7:00	\$102.00	\$0.00	\$102.00
Total for Date: 13 May 2017	7:00	\$102.00	\$0.00	\$102.00
Date: 20 May 2017				
Function: Hall Rental	8:00	\$102.00	\$0.00	\$102.00
Total for Date: 20 May 2017	8:00	\$102.00	\$0.00	\$102.00
Date: 27 May 2017				
Function: Hall Rental	14:00	\$102.00	\$0.00	\$102.00
Total for Date: 27 May 2017	14:00	\$102.00	\$0.00	\$102.00
Date: 03 Jun 2017				
Function: Hall Rental	39:00	\$76.50	\$0.00	\$76.50
Total for Date: 03 Jun 2017	39:00	\$76.50	\$0.00	\$76.50
Date: 10 Jun 2017				
Function: Hall Rental	14:00	\$102.00	\$0.00	\$102.00
Total for Date: 10 Jun 2017	14:00	\$102.00	\$0.00	\$102.00
Date: 17 Jun 2017				

**Facility Usage Report**

	<b>Duration</b>	<b>Fee Amount</b>	<b>Extra Fee Amt.</b>	<b>Total Revenue</b>
Function: Hall Rental	7:00	\$102.00	\$0.00	\$102.00
Total for Date: 17 Jun 2017	7:00	\$102.00	\$0.00	\$102.00
Date: 08 Jul 2017				
Function: Hall Rental	15:00	\$102.00	\$0.00	\$102.00
Total for Date: 08 Jul 2017	15:00	\$102.00	\$0.00	\$102.00
Date: 15 Jul 2017				
Function: Hall Rental	15:00	\$102.00	\$0.00	\$102.00
Total for Date: 15 Jul 2017	15:00	\$102.00	\$0.00	\$102.00
Date: 22 Jul 2017				
Function: Hall Rental	14:00	\$102.00	\$0.00	\$102.00
Total for Date: 22 Jul 2017	14:00	\$102.00	\$0.00	\$102.00
Date: 26 Aug 2017				
Function: Hall Rental	18:00	\$102.00	\$0.00	\$102.00
Total for Date: 26 Aug 2017	18:00	\$102.00	\$0.00	\$102.00
Date: 02 Sep 2017				
Function: Hall Rental	15:00	\$102.00	\$0.00	\$102.00
Total for Date: 02 Sep 2017	15:00	\$102.00	\$0.00	\$102.00
Date: 09 Sep 2017				
Function: Hall Rental	18:00	\$0.00	\$0.00	\$0.00
Total for Date: 09 Sep 2017	18:00	\$0.00	\$0.00	\$0.00
Date: 16 Sep 2017				
Function: Hall Rental - PDLCC	14:00	\$102.00	\$0.00	\$102.00
Total for Date: 16 Sep 2017	14:00	\$102.00	\$0.00	\$102.00
Date: 22 Sep 2017				
Function: Hall Rental	29:30	\$0.00	\$0.00	\$0.00
Total for Date: 22 Sep 2017	29:30	\$0.00	\$0.00	\$0.00
Date: 27 Sep 2017				
Function: Hall Rental - PDLCC	13:00	\$76.50	\$0.00	\$76.50
Total for Date: 27 Sep 2017	13:00	\$76.50	\$0.00	\$76.50
Date: 30 Sep 2017				
Function: Hall Rental	18:00	\$102.00	\$0.00	\$102.00
Total for Date: 30 Sep 2017	18:00	\$102.00	\$0.00	\$102.00
Date: 11 Oct 2017				
Function: Facility Closed	136:00	\$0.00	\$0.00	\$0.00
Total for Date: 11 Oct 2017	136:00	\$0.00	\$0.00	\$0.00
Date: 21 Oct 2017				
Function: Hall Rental	15:00	\$0.00	\$0.00	\$0.00
Total for Date: 21 Oct 2017	15:00	\$0.00	\$0.00	\$0.00
Date: 28 Oct 2017				
Function: Hall Rental	13:00	\$102.00	\$0.00	\$102.00
Total for Date: 28 Oct 2017	13:00	\$102.00	\$0.00	\$102.00
Date: 04 Nov 2017				
Function: Hall Rental - PDLCC	6:00	\$76.50	\$0.00	\$76.50
Total for Date: 04 Nov 2017	6:00	\$76.50	\$0.00	\$76.50
Date: 20 Nov 2017				
Function: Hall Rental	11:00	\$102.00	\$0.00	\$102.00
Total for Date: 20 Nov 2017	11:00	\$102.00	\$0.00	\$102.00

## Facility Usage Report

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Date: 25 Nov 2017				
Function: Hall Rental	17:00	\$102.00	\$0.00	\$102.00
Total for Date: 25 Nov 2017	17:00	\$102.00	\$0.00	\$102.00
Date: 07 Dec 2017				
Function: Hall Rental	14:00	\$76.50	\$0.00	\$76.50
Total for Date: 07 Dec 2017	14:00	\$76.50	\$0.00	\$76.50
Date: 09 Dec 2017				
Function: Hall Rental	8:00	\$76.50	\$0.00	\$76.50
Total for Date: 09 Dec 2017	8:00	\$76.50	\$0.00	\$76.50
Date: 31 Dec 2017				
Function: Hall Rental	17:00	\$76.50	\$0.00	\$76.50
Total for Date: 31 Dec 2017	17:00	\$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>				
Date: 11 Jan 2017				
Function: Kitchen Use 1/2 Day	7:00	\$48.00	\$0.00	\$48.00
Total for Date: 11 Jan 2017	7:00	\$48.00	\$0.00	\$48.00
Date: 18 Jan 2017				
Function: Interdept Norfolk County	10:00	\$64.00	\$0.00	\$64.00
Total for Date: 18 Jan 2017	10:00	\$64.00	\$0.00	\$64.00
Date: 11 Feb 2017				
Function: Kitchen Full Day	18:00	\$96.00	\$0.00	\$96.00
Total for Date: 11 Feb 2017	18:00	\$96.00	\$0.00	\$96.00
Date: 17 Mar 2017				
Function: Kitchen Use 1/2 Day	15:00	\$64.00	\$0.00	\$64.00
Total for Date: 17 Mar 2017	15:00	\$64.00	\$0.00	\$64.00
Date: 25 Mar 2017				
Function: Kitchen Use 1/2 Day	16:00	\$64.00	\$0.00	\$64.00
Total for Date: 25 Mar 2017	16:00	\$64.00	\$0.00	\$64.00
Date: 26 Mar 2017				
Function: Kitchen Use 1/2 Day	8:00	\$64.00	\$0.00	\$64.00
Total for Date: 26 Mar 2017	8:00	\$64.00	\$0.00	\$64.00
Date: 03 Apr 2017				
Function: Kitchen Use 1/2 Day	9:30	\$48.00	\$0.00	\$48.00
Total for Date: 03 Apr 2017	9:30	\$48.00	\$0.00	\$48.00
Date: 05 Apr 2017				
Function: Kitchen Use 1/2 Day	4:00	\$48.00	\$0.00	\$48.00
Total for Date: 05 Apr 2017	4:00	\$48.00	\$0.00	\$48.00
Date: 08 Apr 2017				
Function: Kitchen Use 1/2 Day	7:00	\$32.00	\$0.00	\$32.00
Total for Date: 08 Apr 2017	7:00	\$32.00	\$0.00	\$32.00
Date: 13 Apr 2017				
Function: Kitchen Use 1/2 Day	4:00	\$32.00	\$0.00	\$32.00
Total for Date: 13 Apr 2017	4:00	\$32.00	\$0.00	\$32.00
Date: 21 Apr 2017				
Function: Kitchen Use 1/2 Day	8:00	\$48.00	\$0.00	\$48.00

## Facility Usage Report

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Total for Date: 21 Apr 2017	8:00	\$48.00	\$0.00	\$48.00
Date: 22 Apr 2017				
Function: Kitchen Full Day	15:00	\$96.00	\$0.00	\$96.00
Total for Date: 22 Apr 2017	15:00	\$96.00	\$0.00	\$96.00
Date: 28 Apr 2017				
Function: Kitchen Full Day	12:00	\$48.00	\$0.00	\$48.00
Total for Date: 28 Apr 2017	12:00	\$48.00	\$0.00	\$48.00
Date: 06 May 2017				
Function: Kitchen Use 1/2 Day	9:00	\$48.00	\$0.00	\$48.00
Total for Date: 06 May 2017	9:00	\$48.00	\$0.00	\$48.00
Date: 09 May 2017				
Function: Kitchen Full Day	12:30	\$128.00	\$0.00	\$128.00
Total for Date: 09 May 2017	12:30	\$128.00	\$0.00	\$128.00
Date: 10 May 2017				
Function: Kitchen Use 1/2 Day	8:30	\$48.00	\$0.00	\$48.00
Total for Date: 10 May 2017	8:30	\$48.00	\$0.00	\$48.00
Date: 13 May 2017				
Function: Kitchen Use 1/2 Day	7:00	\$64.00	\$0.00	\$64.00
Total for Date: 13 May 2017	7:00	\$64.00	\$0.00	\$64.00
Date: 20 May 2017				
Function: Kitchen Use 1/2 Day	8:00	\$64.00	\$0.00	\$64.00
Total for Date: 20 May 2017	8:00	\$64.00	\$0.00	\$64.00
Date: 27 May 2017				
Function: Kitchen Use 1/2 Day	14:00	\$64.00	\$0.00	\$64.00
Total for Date: 27 May 2017	14:00	\$64.00	\$0.00	\$64.00
Date: 03 Jun 2017				
Function: Kitchen Full Day	17:00	\$96.00	\$0.00	\$96.00
Total for Date: 03 Jun 2017	17:00	\$96.00	\$0.00	\$96.00
Date: 10 Jun 2017				
Function: Kitchen Use 1/2 Day	6:00	\$64.00	\$0.00	\$64.00
Total for Date: 10 Jun 2017	6:00	\$64.00	\$0.00	\$64.00
Date: 25 Jun 2017				
Function: Kitchen Use 1/2 Day	7:00	\$64.00	\$0.00	\$64.00
Total for Date: 25 Jun 2017	7:00	\$64.00	\$0.00	\$64.00
Date: 08 Jul 2017				
Function: Kitchen Use 1/2 Day	17:00	\$64.00	\$0.00	\$64.00
Total for Date: 08 Jul 2017	17:00	\$64.00	\$0.00	\$64.00
Date: 15 Jul 2017				
Function: Kitchen Use 1/2 Day	15:00	\$64.00	\$0.00	\$64.00
Total for Date: 15 Jul 2017	15:00	\$64.00	\$0.00	\$64.00
Date: 22 Jul 2017				
Function: Kitchen Full Day	14:00	\$128.00	\$0.00	\$128.00
Total for Date: 22 Jul 2017	14:00	\$128.00	\$0.00	\$128.00
Date: 09 Aug 2017				
Function: Kitchen Use 1/2 Day	4:00	\$64.00	\$0.00	\$64.00
Total for Date: 09 Aug 2017	4:00	\$64.00	\$0.00	\$64.00
Date: 10 Aug 2017				

**Facility Usage Report**

	<b>Duration</b>	<b>Fee Amount</b>	<b>Extra Fee Amt.</b>	<b>Total Revenue</b>
Function: Kitchen Use 1/2 Day	4:00	\$64.00	\$0.00	\$64.00
Total for Date: 10 Aug 2017	4:00	\$64.00	\$0.00	\$64.00
Date: 17 Aug 2017				
Function: Kitchen Full Day	15:59	\$0.00	\$0.00	\$0.00
Total for Date: 17 Aug 2017	15:59	\$0.00	\$0.00	\$0.00
Date: 18 Aug 2017				
Function: Kitchen Full Day	23:59	\$0.00	\$0.00	\$0.00
Total for Date: 18 Aug 2017	23:59	\$0.00	\$0.00	\$0.00
Date: 19 Aug 2017				
Function: Kitchen Full Day	23:59	\$0.00	\$0.00	\$0.00
Total for Date: 19 Aug 2017	23:59	\$0.00	\$0.00	\$0.00
Date: 20 Aug 2017				
Function: Kitchen Full Day	23:59	\$0.00	\$0.00	\$0.00
Total for Date: 20 Aug 2017	23:59	\$0.00	\$0.00	\$0.00
Date: 26 Aug 2017				
Function: Kitchen Use 1/2 Day	10:00	\$64.00	\$0.00	\$64.00
Total for Date: 26 Aug 2017	10:00	\$64.00	\$0.00	\$64.00
Date: 02 Sep 2017				
Function: Kitchen Full Day	17:00	\$128.00	\$0.00	\$128.00
Total for Date: 02 Sep 2017	17:00	\$128.00	\$0.00	\$128.00
Date: 09 Sep 2017				
Function: Kitchen Use 1/2 Day	18:00	\$63.00	\$0.00	\$63.00
Total for Date: 09 Sep 2017	18:00	\$63.00	\$0.00	\$63.00
Date: 16 Sep 2017				
Function: Kitchen Full Day	17:00	\$128.00	\$0.00	\$128.00
Total for Date: 16 Sep 2017	17:00	\$128.00	\$0.00	\$128.00
Date: 21 Sep 2017				
Function: Kitchen Use 1/2 Day	8:00	\$48.00	\$0.00	\$48.00
Total for Date: 21 Sep 2017	8:00	\$48.00	\$0.00	\$48.00
Date: 22 Sep 2017				
Function: Kitchen Use 1/2 Day	31:30	\$0.00	\$0.00	\$0.00
Total for Date: 22 Sep 2017	31:30	\$0.00	\$0.00	\$0.00
Date: 24 Sep 2017				
Function: Kitchen Full Day	7:15	\$32.00	\$0.00	\$32.00
Total for Date: 24 Sep 2017	7:15	\$32.00	\$0.00	\$32.00
Date: 27 Sep 2017				
Function: Kitchen Use 1/2 Day	8:30	\$48.00	\$0.00	\$48.00
Total for Date: 27 Sep 2017	8:30	\$48.00	\$0.00	\$48.00
Date: 30 Sep 2017				
Function: Kitchen Use 1/2 Day	18:00	\$64.00	\$0.00	\$64.00
Total for Date: 30 Sep 2017	18:00	\$64.00	\$0.00	\$64.00
Date: 12 Oct 2017				
Function: Kitchen Full Day	24:00	\$48.00	\$0.00	\$48.00
Total for Date: 12 Oct 2017	24:00	\$48.00	\$0.00	\$48.00
Date: 13 Oct 2017				
Function: Kitchen Full Day	24:00	\$96.00	\$0.00	\$96.00
Total for Date: 13 Oct 2017	24:00	\$96.00	\$0.00	\$96.00

## Facility Usage Report

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Date: 14 Oct 2017				
Function: Kitchen Full Day	36:00	\$48.00	\$0.00	\$48.00
Total for Date: 14 Oct 2017	36:00	\$48.00	\$0.00	\$48.00
Date: 21 Oct 2017				
Function: Kitchen Use 1/2 Day	17:00	\$63.00	\$0.00	\$63.00
Total for Date: 21 Oct 2017	17:00	\$63.00	\$0.00	\$63.00
Date: 28 Oct 2017				
Function: Kitchen Use 1/2 Day	9:00	\$64.00	\$0.00	\$64.00
Total for Date: 28 Oct 2017	9:00	\$64.00	\$0.00	\$64.00
Date: 30 Oct 2017				
Function: Kitchen Full Day	12:00	\$96.00	\$0.00	\$96.00
Total for Date: 30 Oct 2017	12:00	\$96.00	\$0.00	\$96.00
Date: 13 Nov 2017				
Function: Kitchen Full Day	9:00	\$70.00	\$0.00	\$70.00
Total for Date: 13 Nov 2017	9:00	\$70.00	\$0.00	\$70.00
Date: 14 Nov 2017				
Function: Kitchen Full Day	11:00	\$70.00	\$0.00	\$70.00
Total for Date: 14 Nov 2017	11:00	\$70.00	\$0.00	\$70.00
Date: 20 Nov 2017				
Function: Kitchen Full Day	11:00	\$128.00	\$0.00	\$128.00
Total for Date: 20 Nov 2017	11:00	\$128.00	\$0.00	\$128.00
Date: 25 Nov 2017				
Function: Kitchen Use 1/2 Day	29:00	\$64.00	\$0.00	\$64.00
Total for Date: 25 Nov 2017	29:00	\$64.00	\$0.00	\$64.00
Date: 01 Dec 2017				
Function: Kitchen Full Day	6:00	\$64.00	\$0.00	\$64.00
Total for Date: 01 Dec 2017	6:00	\$64.00	\$0.00	\$64.00
Date: 07 Dec 2017				
Function: Kitchen Full Day	15:00	\$96.00	\$0.00	\$96.00
Total for Date: 07 Dec 2017	15:00	\$96.00	\$0.00	\$96.00
Date: 09 Dec 2017				
Function: Kitchen Use 1/2 Day	12:00	\$48.00	\$0.00	\$48.00
Total for Date: 09 Dec 2017	12:00	\$48.00	\$0.00	\$48.00
Date: 13 Dec 2017				
Function: Kitchen Use 1/2 Day	5:00	\$48.00	\$0.00	\$48.00
Total for Date: 13 Dec 2017	5:00	\$48.00	\$0.00	\$48.00
Date: 24 Dec 2017				
Function: Kitchen Full Day	10:00	\$128.00	\$0.00	\$128.00
Total for Date: 24 Dec 2017	10:00	\$128.00	\$0.00	\$128.00
Date: 25 Dec 2017				
Function: Kitchen Full Day	10:00	\$128.00	\$0.00	\$128.00
Total for Date: 25 Dec 2017	10:00	\$128.00	\$0.00	\$128.00
Date: 31 Dec 2017				
Function: Kitchen Use 1/2 Day	11:00	\$48.00	\$0.00	\$48.00
Total for Date: 31 Dec 2017	11:00	\$48.00	\$0.00	\$48.00
<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>

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
<b>Facility: PDCC - Room A</b>		<b>Hours Avail: 8760:00</b>		
Date: 25 May 2017				
Function: Hall Rental	13:00	\$144.00	\$0.00	\$144.00
Total for Date: 25 May 2017				
	13:00	\$144.00	\$0.00	\$144.00
<b>Total for Facility: PDCC - Room A</b>				
	13:00	\$144.00	\$0.00	<b>\$144.00</b>
<b>Facility: PDCC - Room A&amp;B</b>		<b>Hours Avail: 8760:00</b>		
Date: 04 Jan 2017				
Function: Interdept CSD	2:00	\$61.50	\$0.00	\$61.50
Total for Date: 04 Jan 2017				
	2:00	\$61.50	\$0.00	\$61.50
Date: 09 Jan 2017				
Function: Interdept CSD	2:00	\$61.50	\$0.00	\$61.50
Total for Date: 09 Jan 2017				
	2:00	\$61.50	\$0.00	\$61.50
Date: 16 Jan 2017				
Function: Interdept CSD	2:00	\$61.50	\$0.00	\$61.50
Total for Date: 16 Jan 2017				
	2:00	\$61.50	\$0.00	\$61.50
Date: 17 Jan 2017				
Function: Interdept Norfolk County	8:00	\$186.00	\$0.00	\$186.00
Total for Date: 17 Jan 2017				
	8:00	\$186.00	\$0.00	\$186.00
Date: 18 Jan 2017				
Function: Interdept Norfolk County	10:00	\$306.00	\$0.00	\$306.00
Total for Date: 18 Jan 2017				
	10:00	\$306.00	\$0.00	\$306.00
Date: 23 Jan 2017				
Function: Interdept CSD	2:00	\$61.50	\$0.00	\$61.50
Total for Date: 23 Jan 2017				
	2:00	\$61.50	\$0.00	\$61.50
Date: 25 Jan 2017				
Function: Interdept CSD	2:00	\$61.50	\$0.00	\$61.50
Total for Date: 25 Jan 2017				
	2:00	\$61.50	\$0.00	\$61.50
Date: 30 Jan 2017				
Function: Interdept CSD	2:00	\$61.50	\$0.00	\$61.50
Total for Date: 30 Jan 2017				
	2:00	\$61.50	\$0.00	\$61.50
Date: 01 Feb 2017				
Function: Interdept CSD	2:00	\$61.50	\$0.00	\$61.50
Total for Date: 01 Feb 2017				
	2:00	\$61.50	\$0.00	\$61.50
Date: 04 Feb 2017				
Function: Hall Rental	12:00	\$0.00	\$0.00	\$0.00
Total for Date: 04 Feb 2017				
	12:00	\$0.00	\$0.00	\$0.00
Date: 06 Feb 2017				
Function: Interdept CSD	2:00	\$61.50	\$0.00	\$61.50
Total for Date: 06 Feb 2017				
	2:00	\$61.50	\$0.00	\$61.50
Date: 08 Feb 2017				
Function: Interdept CSD	2:00	\$61.50	\$0.00	\$61.50
Total for Date: 08 Feb 2017				
	2:00	\$61.50	\$0.00	\$61.50
Date: 10 Feb 2017				
Function: Hall Rental	12:00	\$139.50	\$0.00	\$139.50
Total for Date: 10 Feb 2017				
	12:00	\$139.50	\$0.00	\$139.50
Date: 11 Feb 2017				

**Facility Usage Report**

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Function: Hall Rental	18:00	\$459.00	\$0.00	\$459.00
Total for Date: 11 Feb 2017	18:00	\$459.00	\$0.00	\$459.00
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: 13 Feb 2017				
Function: Interdept CSD	2:00	\$61.50	\$0.00	\$61.50
Total for Date: 13 Feb 2017	2:00	\$61.50	\$0.00	\$61.50
Date: 15 Feb 2017				
Function: Interdept CSD	2:00	\$61.50	\$0.00	\$61.50
Total for Date: 15 Feb 2017	2:00	\$61.50	\$0.00	\$61.50
Date: 22 Feb 2017				
Function: Interdept CSD	2:00	\$61.50	\$0.00	\$61.50
Total for Date: 22 Feb 2017	2:00	\$61.50	\$0.00	\$61.50
Date: 27 Feb 2017				
Function: Interdept CSD	2:00	\$61.50	\$0.00	\$61.50
Total for Date: 27 Feb 2017	2:00	\$61.50	\$0.00	\$61.50
Date: 01 Mar 2017				
Function: Interdept CSD	2:00	\$61.50	\$0.00	\$61.50
Total for Date: 01 Mar 2017	2:00	\$61.50	\$0.00	\$61.50
Date: 06 Mar 2017				
Function: Interdept CSD	2:00	\$61.50	\$0.00	\$61.50
Total for Date: 06 Mar 2017	2:00	\$61.50	\$0.00	\$61.50
Date: 08 Mar 2017				
Function: Interdept CSD	2:00	\$61.50	\$0.00	\$61.50
Total for Date: 08 Mar 2017	2:00	\$61.50	\$0.00	\$61.50
Date: 13 Mar 2017				
Function: Interdept CSD	2:00	\$61.50	\$0.00	\$61.50
Total for Date: 13 Mar 2017	2:00	\$61.50	\$0.00	\$61.50
Date: 15 Mar 2017				
Function: Interdept CSD	2:00	\$61.50	\$0.00	\$61.50
Total for Date: 15 Mar 2017	2:00	\$61.50	\$0.00	\$61.50
Date: 17 Mar 2017				
Function: Hall Rental	15:00	\$612.00	\$0.00	\$612.00
Total for Date: 17 Mar 2017	15:00	\$612.00	\$0.00	\$612.00
Date: 20 Mar 2017				
Function: Interdept CSD	2:00	\$61.50	\$0.00	\$61.50
Total for Date: 20 Mar 2017	2:00	\$61.50	\$0.00	\$61.50
Date: 22 Mar 2017				
Function: Interdept CSD	2:00	\$61.50	\$0.00	\$61.50
Total for Date: 22 Mar 2017	2:00	\$61.50	\$0.00	\$61.50
Date: 27 Mar 2017				
Function: Interdept CSD	2:00	\$61.50	\$0.00	\$61.50
Total for Date: 27 Mar 2017	2:00	\$61.50	\$0.00	\$61.50
Date: 29 Mar 2017				
Function: Interdept CSD	2:00	\$61.50	\$0.00	\$61.50
Total for Date: 29 Mar 2017	2:00	\$61.50	\$0.00	\$61.50



## Facility Usage Report

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Date: 03 Apr 2017				
Function: Hall Rental	9:30	\$229.50	\$0.00	\$229.50
Total for Date: 03 Apr 2017	9:30	\$229.50	\$0.00	\$229.50
Date: 05 Apr 2017				
Function: Hall Rental	10:00	\$229.50	\$0.00	\$229.50
Total for Date: 05 Apr 2017	10:00	\$229.50	\$0.00	\$229.50
Date: 28 Apr 2017				
Function: Hall Rental	12:00	\$459.00	\$0.00	\$459.00
Total for Date: 28 Apr 2017	12:00	\$459.00	\$0.00	\$459.00
Date: 05 May 2017				
Function: Hall Rental	4:00	\$139.50	\$0.00	\$139.50
Total for Date: 05 May 2017	4:00	\$139.50	\$0.00	\$139.50
Date: 06 May 2017				
Function: Hall Rental	15:00	\$459.00	\$0.00	\$459.00
Total for Date: 06 May 2017	15:00	\$459.00	\$0.00	\$459.00
Date: 07 May 2017				
Function: Hall Rental	2:00	\$0.00	\$0.00	\$0.00
Total for Date: 07 May 2017	2:00	\$0.00	\$0.00	\$0.00
Date: 09 May 2017				
Function: Hall Rental	12:30	\$306.00	\$0.00	\$306.00
Total for Date: 09 May 2017	12:30	\$306.00	\$0.00	\$306.00
Date: 10 May 2017				
Function: Hall Rental	8:30	\$229.50	\$0.00	\$229.50
Total for Date: 10 May 2017	8:30	\$229.50	\$0.00	\$229.50
Date: 27 May 2017				
Function: Hall Rental	14:00	\$612.00	\$0.00	\$612.00
Total for Date: 27 May 2017	14:00	\$612.00	\$0.00	\$612.00
Date: 30 May 2017				
Function: Hall Rental	9:00	\$306.00	\$0.00	\$306.00
Total for Date: 30 May 2017	9:00	\$306.00	\$0.00	\$306.00
Date: 31 May 2017				
Function: Hall Rental	6:00	\$246.00	\$0.00	\$246.00
Total for Date: 31 May 2017	6:00	\$246.00	\$0.00	\$246.00
Date: 03 Jun 2017				
Function: Hall Rental	17:00	\$459.00	\$0.00	\$459.00
Total for Date: 03 Jun 2017	17:00	\$459.00	\$0.00	\$459.00
Date: 27 Jun 2017				
Function: Hall Rental	12:00	\$229.50	\$0.00	\$229.50
Total for Date: 27 Jun 2017	12:00	\$229.50	\$0.00	\$229.50
Date: 28 Jun 2017				
Function: Hall Rental	1:00	\$0.00	\$0.00	\$0.00
Total for Date: 28 Jun 2017	1:00	\$0.00	\$0.00	\$0.00
Date: 30 Jun 2017				
Function: Hall Rental	24:00	\$0.00	\$0.00	\$0.00
Total for Date: 30 Jun 2017	24:00	\$0.00	\$0.00	\$0.00
Date: 01 Jul 2017				
Function: Holiday	24:00	\$0.00	\$0.00	\$0.00

**Facility Usage Report**

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Total for Date: 01 Jul 2017	24:00	\$0.00	\$0.00	\$0.00
Date: 07 Jul 2017				
Function: Hall Rental	10:00	\$186.00	\$0.00	\$186.00
Total for Date: 07 Jul 2017	10:00	\$186.00	\$0.00	\$186.00
Date: 08 Jul 2017				
Function: Hall Rental	18:00	\$612.00	\$0.00	\$612.00
Total for Date: 08 Jul 2017	18:00	\$612.00	\$0.00	\$612.00
Date: 09 Jul 2017				
Function: Hall Rental	4:00	\$0.00	\$0.00	\$0.00
Total for Date: 09 Jul 2017	4:00	\$0.00	\$0.00	\$0.00
Date: 15 Jul 2017				
Function: Hall Rental	15:00	\$612.00	\$0.00	\$612.00
Total for Date: 15 Jul 2017	15:00	\$612.00	\$0.00	\$612.00
Date: 07 Aug 2017				
Function: Holiday	23:59	\$0.00	\$0.00	\$0.00
Total for Date: 07 Aug 2017	23:59	\$0.00	\$0.00	\$0.00
Date: 17 Aug 2017				
Function: Hall Rental	15:59	\$0.00	\$0.00	\$0.00
Total for Date: 17 Aug 2017	15:59	\$0.00	\$0.00	\$0.00
Date: 18 Aug 2017				
Function: Hall Rental	23:59	\$375.00	\$0.00	\$375.00
Total for Date: 18 Aug 2017	23:59	\$375.00	\$0.00	\$375.00
Date: 19 Aug 2017				
Function: Hall Rental	23:59	\$375.00	\$0.00	\$375.00
Total for Date: 19 Aug 2017	23:59	\$375.00	\$0.00	\$375.00
Date: 20 Aug 2017				
Function: Hall Rental	23:59	\$0.00	\$0.00	\$0.00
Total for Date: 20 Aug 2017	23:59	\$0.00	\$0.00	\$0.00
Date: 25 Aug 2017				
Function: Hall Rental	14:00	\$186.00	\$0.00	\$186.00
Total for Date: 25 Aug 2017	14:00	\$186.00	\$0.00	\$186.00
Date: 26 Aug 2017				
Function: Hall Rental	18:00	\$612.00	\$0.00	\$612.00
Total for Date: 26 Aug 2017	18:00	\$612.00	\$0.00	\$612.00
Date: 27 Aug 2017				
Function: Hall Rental	3:00	\$0.00	\$0.00	\$0.00
Total for Date: 27 Aug 2017	3:00	\$0.00	\$0.00	\$0.00
Date: 01 Sep 2017				
Function: Hall Rental	11:00	\$186.00	\$0.00	\$186.00
Total for Date: 01 Sep 2017	11:00	\$186.00	\$0.00	\$186.00
Date: 02 Sep 2017				
Function: Hall Rental	17:00	\$612.00	\$0.00	\$612.00
Total for Date: 02 Sep 2017	17:00	\$612.00	\$0.00	\$612.00
Date: 03 Sep 2017				
Function: Hall Rental	3:00	\$0.00	\$0.00	\$0.00
Total for Date: 03 Sep 2017	3:00	\$0.00	\$0.00	\$0.00
Date: 04 Sep 2017				

**Facility Usage Report**

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Function: Holiday	17:15	\$0.00	\$0.00	\$0.00
Total for Date: 04 Sep 2017	17:15	\$0.00	\$0.00	\$0.00
Date: 08 Sep 2017				
Function: Hall Rental	10:00	\$0.00	\$0.00	\$0.00
Total for Date: 08 Sep 2017	10:00	\$0.00	\$0.00	\$0.00
Date: 09 Sep 2017				
Function: Hall Rental - PDLCC	18:00	\$600.00	\$59.17	\$659.17
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 09 Sep 2017	18:15	\$600.00	\$59.17	\$659.17
Date: 10 Sep 2017				
Function: Hall Rental	4:00	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 10 Sep 2017	4:15	\$0.00	\$0.00	\$0.00
Date: 22 Sep 2017				
Function: Hall Rental	31:30	\$612.00	\$0.00	\$612.00
Total for Date: 22 Sep 2017	31:30	\$612.00	\$0.00	\$612.00
Date: 24 Sep 2017				
Function: Hall Rental	14:00	\$153.00	\$0.00	\$153.00
Total for Date: 24 Sep 2017	14:00	\$153.00	\$0.00	\$153.00
Date: 27 Sep 2017				
Function: Hall Rental	13:00	\$229.50	\$0.00	\$229.50
Total for Date: 27 Sep 2017	13:00	\$229.50	\$0.00	\$229.50
Date: 29 Sep 2017				
Function: Hall Rental	12:00	\$186.00	\$0.00	\$186.00
Total for Date: 29 Sep 2017	12:00	\$186.00	\$0.00	\$186.00
Date: 30 Sep 2017				
Function: Hall Rental	18:00	\$612.00	\$0.00	\$612.00
Total for Date: 30 Sep 2017	18:00	\$612.00	\$0.00	\$612.00
Date: 01 Oct 2017				
Function: Hall Rental	2:00	\$0.00	\$0.00	\$0.00
Total for Date: 01 Oct 2017	2:00	\$0.00	\$0.00	\$0.00
Date: 11 Oct 2017				
Function: Facility Closed	24:00	\$0.00	\$0.00	\$0.00
Total for Date: 11 Oct 2017	24:00	\$0.00	\$0.00	\$0.00
Date: 12 Oct 2017				
Function: Hall Rental	24:00	\$229.50	\$0.00	\$229.50
Total for Date: 12 Oct 2017	24:00	\$229.50	\$0.00	\$229.50
Date: 13 Oct 2017				
Function: Hall Rental	24:00	\$459.00	\$0.00	\$459.00
Total for Date: 13 Oct 2017	24:00	\$459.00	\$0.00	\$459.00
Date: 14 Oct 2017				
Function: Hall Rental	12:00	\$459.00	\$0.00	\$459.00
Total for Date: 14 Oct 2017	12:00	\$459.00	\$0.00	\$459.00
Date: 20 Oct 2017				
Function: Hall Rental	11:00	\$0.00	\$0.00	\$0.00
Total for Date: 20 Oct 2017	11:00	\$0.00	\$0.00	\$0.00
Date: 21 Oct 2017				

## Facility Usage Report

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Function: Hall Rental	17:00	\$600.00	\$0.00	\$600.00
Total for Date: 21 Oct 2017	17:00	\$600.00	\$0.00	\$600.00
Date: 01 Nov 2017				
Function: Hall Rental	4:00	\$229.50	\$0.00	\$229.50
Function: Hall Rental	8:00	\$0.00	\$0.00	\$0.00
Total for Date: 01 Nov 2017	12:00	\$229.50	\$0.00	\$229.50
Date: 04 Nov 2017				
Function: Hall Rental	15:00	\$459.00	\$0.00	\$459.00
Total for Date: 04 Nov 2017	15:00	\$459.00	\$0.00	\$459.00
Date: 18 Nov 2017				
Function: Hall Rental	10:00	\$459.00	\$0.00	\$459.00
Total for Date: 18 Nov 2017	10:00	\$459.00	\$0.00	\$459.00
Date: 24 Nov 2017				
Function: Hall Rental	20:45	\$0.00	\$0.00	\$0.00
Total for Date: 24 Nov 2017	20:45	\$0.00	\$0.00	\$0.00
Date: 06 Dec 2017				
Function: Hall Rental	3:00	\$123.00	\$59.17	\$182.17
Total for Date: 06 Dec 2017	3:00	\$123.00	\$59.17	\$182.17
Date: 09 Dec 2017				
Function: Hall Rental	16:00	\$459.00	\$0.00	\$459.00
Total for Date: 09 Dec 2017	16:00	\$459.00	\$0.00	\$459.00
Date: 10 Dec 2017				
Function: Hall Rental	4:00	\$0.00	\$0.00	\$0.00
Total for Date: 10 Dec 2017	4:00	\$0.00	\$0.00	\$0.00
Date: 24 Dec 2017				
Function: Hall Rental	10:00	\$306.00	\$0.00	\$306.00
Total for Date: 24 Dec 2017	10:00	\$306.00	\$0.00	\$306.00
Date: 25 Dec 2017				
Function: Hall Rental	10:00	\$306.00	\$29.56	\$335.56
Total for Date: 25 Dec 2017	10:00	\$306.00	\$29.56	\$335.56
Date: 26 Dec 2017				
Function: Hall Rental	4:00	\$0.00	\$0.00	\$0.00
Total for Date: 26 Dec 2017	4:00	\$0.00	\$0.00	\$0.00
Date: 31 Dec 2017				
Function: Hall Rental - PDLCC	17:00	\$229.50	\$59.17	\$288.67
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 31 Dec 2017	17:15	\$229.50	\$59.17	\$288.67
<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>			
Date: 11 Jan 2017				
Function: Hall Rental	7:00	\$144.00	\$0.00	\$144.00
Total for Date: 11 Jan 2017	7:00	\$144.00	\$0.00	\$144.00
Date: 12 Jan 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Total for Date: 12 Jan 2017	1:00	\$11.44	\$0.00	\$11.44
Date: 20 Jan 2017				
Function: Hall Rental	6:00	\$281.25	\$0.00	\$281.25

Facility Usage Report

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Total for Date: 20 Jan 2017	6:00	\$281.25	\$0.00	\$281.25
Date: 26 Jan 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Total for Date: 26 Jan 2017	1:00	\$11.44	\$0.00	\$11.44
Date: 05 Feb 2017				
Function: Hall Rental	6:00	\$91.50	\$0.00	\$91.50
Total for Date: 05 Feb 2017	6:00	\$91.50	\$0.00	\$91.50
Date: 09 Feb 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Total for Date: 09 Feb 2017	1:00	\$11.44	\$0.00	\$11.44
Date: 23 Feb 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Total for Date: 23 Feb 2017	1:00	\$11.44	\$0.00	\$11.44
Date: 09 Mar 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Total for Date: 09 Mar 2017	1:00	\$11.44	\$0.00	\$11.44
Date: 23 Mar 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Total for Date: 23 Mar 2017	1:00	\$11.44	\$0.00	\$11.44
Date: 25 Mar 2017				
Function: Hall Rental	16:00	\$375.00	\$0.00	\$375.00
Total for Date: 25 Mar 2017	16:00	\$375.00	\$0.00	\$375.00
Date: 04 Apr 2017				
Function: Hall Rental	10:00	\$144.00	\$0.00	\$144.00
Total for Date: 04 Apr 2017	10:00	\$144.00	\$0.00	\$144.00
Date: 08 Apr 2017				
Function: Hall Rental	7:00	\$191.50	\$0.00	\$191.50
Total for Date: 08 Apr 2017	7:00	\$191.50	\$0.00	\$191.50
Date: 13 Apr 2017				
Function: Hall Rental	4:00	\$82.00	\$0.00	\$82.00
Total for Date: 13 Apr 2017	4:00	\$82.00	\$0.00	\$82.00
Date: 21 Apr 2017				
Function: Hall Rental	10:00	\$287.25	\$0.00	\$287.25
Total for Date: 21 Apr 2017	10:00	\$287.25	\$0.00	\$287.25
Date: 22 Apr 2017				
Function: Hall Rental	15:00	\$287.25	\$0.00	\$287.25
Total for Date: 22 Apr 2017	15:00	\$287.25	\$0.00	\$287.25
Date: 27 Apr 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Total for Date: 27 Apr 2017	1:00	\$11.44	\$0.00	\$11.44
Date: 11 May 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Total for Date: 11 May 2017	1:00	\$11.44	\$0.00	\$11.44
Date: 13 May 2017				
Function: Hall Rental	14:00	\$383.00	\$0.00	\$383.00
Total for Date: 13 May 2017	14:00	\$383.00	\$0.00	\$383.00
Date: 20 May 2017				

Facility Usage Report

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Function: Hall Rental	13:00	\$383.00	\$0.00	\$383.00
Total for Date: 20 May 2017	13:00	\$383.00	\$0.00	\$383.00
Date: 25 May 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Total for Date: 25 May 2017	1:00	\$11.44	\$0.00	\$11.44
Date: 10 Jun 2017				
Function: Hall Rental	14:00	\$383.00	\$0.00	\$383.00
Total for Date: 10 Jun 2017	14:00	\$383.00	\$0.00	\$383.00
Date: 14 Jun 2017				
Function: Hall Rental	1:00	\$30.75	\$0.00	\$30.75
Total for Date: 14 Jun 2017	1:00	\$30.75	\$0.00	\$30.75
Date: 17 Jun 2017				
Function: Hall Rental	16:30	\$383.00	\$0.00	\$383.00
Total for Date: 17 Jun 2017	16:30	\$383.00	\$0.00	\$383.00
Date: 20 Jun 2017				
Function: Hall Rental	4:00	\$164.00	\$0.00	\$164.00
Total for Date: 20 Jun 2017	4:00	\$164.00	\$0.00	\$164.00
Date: 22 Jun 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Total for Date: 22 Jun 2017	1:00	\$11.44	\$0.00	\$11.44
Date: 26 Jun 2017				
Function: Hall Rental	9:00	\$144.00	\$0.00	\$144.00
Total for Date: 26 Jun 2017	9:00	\$144.00	\$0.00	\$144.00
Date: 13 Jul 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Total for Date: 13 Jul 2017	1:00	\$11.44	\$0.00	\$11.44
Date: 21 Jul 2017				
Function: Hall Rental	11:00	\$186.00	\$0.00	\$186.00
Total for Date: 21 Jul 2017	11:00	\$186.00	\$0.00	\$186.00
Date: 22 Jul 2017				
Function: Hall Rental	14:00	\$383.00	\$0.00	\$383.00
Total for Date: 22 Jul 2017	14:00	\$383.00	\$0.00	\$383.00
Date: 23 Jul 2017				
Function: Hall Rental	3:00	\$0.00	\$0.00	\$0.00
Total for Date: 23 Jul 2017	3:00	\$0.00	\$0.00	\$0.00
Date: 24 Jul 2017				
Function: Hall Rental - PDLCC	11:00	\$192.00	\$0.00	\$192.00
Total for Date: 24 Jul 2017	11:00	\$192.00	\$0.00	\$192.00
Date: 27 Jul 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Total for Date: 27 Jul 2017	1:00	\$11.44	\$0.00	\$11.44
Date: 29 Jul 2017				
Function: Hall Rental	4:00	\$164.00	\$0.00	\$164.00
Total for Date: 29 Jul 2017	4:00	\$164.00	\$0.00	\$164.00
Date: 03 Aug 2017				
Function: Hall Rental - PDLCC	11:00	\$192.00	\$0.00	\$192.00
Total for Date: 03 Aug 2017	11:00	\$192.00	\$0.00	\$192.00

**Facility Usage Report**

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
<b>Date: 10 Aug 2017</b>				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Function: Hall Rental - PDLCC	4:00	\$164.00	\$0.00	\$164.00
<b>Total for Date: 10 Aug 2017</b>	<b>5:00</b>	<b>\$175.44</b>	<b>\$0.00</b>	<b>\$175.44</b>
<b>Date: 15 Aug 2017</b>				
Function: Meeting	1:30	\$46.12	\$0.00	\$46.12
<b>Total for Date: 15 Aug 2017</b>	<b>1:30</b>	<b>\$46.12</b>	<b>\$0.00</b>	<b>\$46.12</b>
<b>Date: 23 Aug 2017</b>				
Function: Hall Rental - PDLCC	3:00	\$123.00	\$0.00	\$123.00
<b>Total for Date: 23 Aug 2017</b>	<b>3:00</b>	<b>\$123.00</b>	<b>\$0.00</b>	<b>\$123.00</b>
<b>Date: 14 Sep 2017</b>				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Function: Hall Rental - PDLCC	3:30	\$144.00	\$0.00	\$144.00
<b>Total for Date: 14 Sep 2017</b>	<b>4:30</b>	<b>\$155.44</b>	<b>\$0.00</b>	<b>\$155.44</b>
<b>Date: 15 Sep 2017</b>				
Function: Hall Rental - PDLCC	9:00	\$186.00	\$0.00	\$186.00
<b>Total for Date: 15 Sep 2017</b>	<b>9:00</b>	<b>\$186.00</b>	<b>\$0.00</b>	<b>\$186.00</b>
<b>Date: 16 Sep 2017</b>				
Function: Hall Rental - PDLCC	17:00	\$383.00	\$0.00	\$383.00
<b>Total for Date: 16 Sep 2017</b>	<b>17:00</b>	<b>\$383.00</b>	<b>\$0.00</b>	<b>\$383.00</b>
<b>Date: 21 Sep 2017</b>				
Function: Hall Rental - PDLCC	8:00	\$144.00	\$0.00	\$144.00
<b>Total for Date: 21 Sep 2017</b>	<b>8:00</b>	<b>\$144.00</b>	<b>\$0.00</b>	<b>\$144.00</b>
<b>Date: 25 Sep 2017</b>				
Function: Meeting	7:00	\$192.00	\$0.00	\$192.00
<b>Total for Date: 25 Sep 2017</b>	<b>7:00</b>	<b>\$192.00</b>	<b>\$0.00</b>	<b>\$192.00</b>
<b>Date: 28 Sep 2017</b>				
Function: Hall Rental	13:00	\$144.00	\$0.00	\$144.00
<b>Total for Date: 28 Sep 2017</b>	<b>13:00</b>	<b>\$144.00</b>	<b>\$0.00</b>	<b>\$144.00</b>
<b>Date: 03 Oct 2017</b>				
Function: Hall Rental - PDLCC	8:00	\$144.00	\$0.00	\$144.00
<b>Total for Date: 03 Oct 2017</b>	<b>8:00</b>	<b>\$144.00</b>	<b>\$0.00</b>	<b>\$144.00</b>
<b>Date: 19 Oct 2017</b>				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
<b>Total for Date: 19 Oct 2017</b>	<b>1:00</b>	<b>\$11.44</b>	<b>\$0.00</b>	<b>\$11.44</b>
<b>Date: 26 Oct 2017</b>				
Function: Hall Rental	13:00	\$144.00	\$59.17	\$203.17
<b>Total for Date: 26 Oct 2017</b>	<b>13:00</b>	<b>\$144.00</b>	<b>\$59.17</b>	<b>\$203.17</b>
<b>Date: 28 Oct 2017</b>				
Function: Hall Rental	15:00	\$383.00	\$0.00	\$383.00
<b>Total for Date: 28 Oct 2017</b>	<b>15:00</b>	<b>\$383.00</b>	<b>\$0.00</b>	<b>\$383.00</b>
<b>Date: 30 Oct 2017</b>				
Function: Hall Rental	12:00	\$144.00	\$0.00	\$144.00
<b>Total for Date: 30 Oct 2017</b>	<b>12:00</b>	<b>\$144.00</b>	<b>\$0.00</b>	<b>\$144.00</b>
<b>Date: 31 Oct 2017</b>				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
<b>Total for Date: 31 Oct 2017</b>	<b>1:00</b>	<b>\$11.44</b>	<b>\$0.00</b>	<b>\$11.44</b>

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Date: 01 Nov 2017				
Function: Hall Rental	2:00	\$22.87	\$0.00	\$22.87
Total for Date: 01 Nov 2017	2:00	\$22.87	\$0.00	\$22.87
Date: 02 Nov 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Total for Date: 02 Nov 2017	1:00	\$11.44	\$0.00	\$11.44
Date: 09 Nov 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Total for Date: 09 Nov 2017	1:00	\$11.44	\$0.00	\$11.44
Date: 20 Nov 2017				
Function: Hall Rental	11:00	\$102.00	\$59.17	\$161.17
Total for Date: 20 Nov 2017	11:00	\$102.00	\$59.17	\$161.17
Date: 23 Nov 2017				
Function: Hall Rental	13:00	\$144.00	\$0.00	\$144.00
Total for Date: 23 Nov 2017	13:00	\$144.00	\$0.00	\$144.00
Date: 25 Nov 2017				
Function: Hall Rental - PDLCC	17:00	\$383.00	\$59.17	\$442.17
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 25 Nov 2017	17:15	\$383.00	\$59.17	\$442.17
Date: 26 Nov 2017				
Function: Hall Rental	3:00	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 26 Nov 2017	3:15	\$0.00	\$0.00	\$0.00
Date: 01 Dec 2017				
Function: Hall Rental	6:00	\$191.50	\$0.00	\$191.50
Total for Date: 01 Dec 2017	6:00	\$191.50	\$0.00	\$191.50
Date: 07 Dec 2017				
Function: Hall Rental	15:00	\$144.00	\$0.00	\$144.00
Total for Date: 07 Dec 2017	15:00	\$144.00	\$0.00	\$144.00
Date: 12 Dec 2017				
Function: Hall Rental	12:00	\$139.50	\$0.00	\$139.50
Total for Date: 12 Dec 2017	12:00	\$139.50	\$0.00	\$139.50
Date: 13 Dec 2017				
Function: Hall Rental	7:00	\$144.00	\$0.00	\$144.00
Total for Date: 13 Dec 2017	7:00	\$144.00	\$0.00	\$144.00
<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>

**Facility: PDCC Room C**

**Hours Avail: 8760:00**

Date: 09 Jan 2017				
Function: Hall Rental	2:00	\$22.87	\$0.00	\$22.87
Total for Date: 09 Jan 2017	2:00	\$22.87	\$0.00	\$22.87
Date: 10 Jan 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Total for Date: 10 Jan 2017	1:00	\$11.44	\$0.00	\$11.44
Date: 11 Jan 2017				
Function: Hall Rental	2:00	\$22.87	\$0.00	\$22.87
Total for Date: 11 Jan 2017	2:00	\$22.87	\$0.00	\$22.87
Date: 12 Jan 2017				



**Facility Usage Report**

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Function: Hall Rental	12:30	\$57.75	\$0.00	\$57.75
Total for Date: 12 Jan 2017	12:30	\$57.75	\$0.00	\$57.75
Date: 16 Jan 2017				
Function: Hall Rental	2:00	\$22.87	\$0.00	\$22.87
Total for Date: 16 Jan 2017	2:00	\$22.87	\$0.00	\$22.87
Date: 17 Jan 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Total for Date: 17 Jan 2017	1:00	\$11.44	\$0.00	\$11.44
Date: 18 Jan 2017				
Function: Interdept Norfolk County	2:30	\$38.13	\$0.00	\$38.13
Total for Date: 18 Jan 2017	2:30	\$38.13	\$0.00	\$38.13
Date: 19 Jan 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Total for Date: 19 Jan 2017	1:00	\$11.44	\$0.00	\$11.44
Date: 23 Jan 2017				
Function: Hall Rental	2:00	\$22.87	\$0.00	\$22.87
Total for Date: 23 Jan 2017	2:00	\$22.87	\$0.00	\$22.87
Date: 24 Jan 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Total for Date: 24 Jan 2017	1:00	\$11.44	\$0.00	\$11.44
Date: 25 Jan 2017				
Function: Hall Rental	2:00	\$22.87	\$0.00	\$22.87
Total for Date: 25 Jan 2017	2:00	\$22.87	\$0.00	\$22.87
Date: 26 Jan 2017				
Function: Hall Rental	13:00	\$57.75	\$0.00	\$57.75
Total for Date: 26 Jan 2017	13:00	\$57.75	\$0.00	\$57.75
Date: 30 Jan 2017				
Function: Hall Rental	2:00	\$22.87	\$0.00	\$22.87
Total for Date: 30 Jan 2017	2:00	\$22.87	\$0.00	\$22.87
Date: 31 Jan 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Total for Date: 31 Jan 2017	1:00	\$11.44	\$0.00	\$11.44
Date: 01 Feb 2017				
Function: Hall Rental	2:00	\$22.87	\$0.00	\$22.87
Total for Date: 01 Feb 2017	2:00	\$22.87	\$0.00	\$22.87
Date: 02 Feb 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Total for Date: 02 Feb 2017	1:00	\$11.44	\$0.00	\$11.44
Date: 06 Feb 2017				
Function: Hall Rental	2:00	\$22.87	\$0.00	\$22.87
Total for Date: 06 Feb 2017	2:00	\$22.87	\$0.00	\$22.87
Date: 07 Feb 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Total for Date: 07 Feb 2017	1:00	\$11.44	\$0.00	\$11.44
Date: 08 Feb 2017				
Function: Hall Rental	2:00	\$22.87	\$0.00	\$22.87
Total for Date: 08 Feb 2017	2:00	\$22.87	\$0.00	\$22.87

Facility Usage Report

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Date: 09 Feb 2017				
Function: Hall Rental	12:30	\$57.75	\$0.00	\$57.75
Total for Date: 09 Feb 2017	12:30	\$57.75	\$0.00	\$57.75
Date: 13 Feb 2017				
Function: Hall Rental	2:00	\$22.87	\$0.00	\$22.87
Total for Date: 13 Feb 2017	2:00	\$22.87	\$0.00	\$22.87
Date: 14 Feb 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Total for Date: 14 Feb 2017	1:00	\$11.44	\$0.00	\$11.44
Date: 15 Feb 2017				
Function: Hall Rental	2:00	\$22.87	\$0.00	\$22.87
Total for Date: 15 Feb 2017	2:00	\$22.87	\$0.00	\$22.87
Date: 16 Feb 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Total for Date: 16 Feb 2017	1:00	\$11.44	\$0.00	\$11.44
Date: 21 Feb 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Total for Date: 21 Feb 2017	1:00	\$11.44	\$0.00	\$11.44
Date: 22 Feb 2017				
Function: Hall Rental	2:00	\$22.87	\$0.00	\$22.87
Total for Date: 22 Feb 2017	2:00	\$22.87	\$0.00	\$22.87
Date: 23 Feb 2017				
Function: Hall Rental	13:00	\$57.75	\$0.00	\$57.75
Total for Date: 23 Feb 2017	13:00	\$57.75	\$0.00	\$57.75
Date: 27 Feb 2017				
Function: Hall Rental	2:00	\$22.87	\$0.00	\$22.87
Total for Date: 27 Feb 2017	2:00	\$22.87	\$0.00	\$22.87
Date: 28 Feb 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Total for Date: 28 Feb 2017	1:00	\$11.44	\$0.00	\$11.44
Date: 01 Mar 2017				
Function: Hall Rental	2:00	\$22.87	\$0.00	\$22.87
Total for Date: 01 Mar 2017	2:00	\$22.87	\$0.00	\$22.87
Date: 02 Mar 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Total for Date: 02 Mar 2017	1:00	\$11.44	\$0.00	\$11.44
Date: 06 Mar 2017				
Function: Hall Rental	2:00	\$22.87	\$0.00	\$22.87
Total for Date: 06 Mar 2017	2:00	\$22.87	\$0.00	\$22.87
Date: 07 Mar 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Total for Date: 07 Mar 2017	1:00	\$11.44	\$0.00	\$11.44
Date: 08 Mar 2017				
Function: Hall Rental	2:00	\$22.87	\$0.00	\$22.87
Total for Date: 08 Mar 2017	2:00	\$22.87	\$0.00	\$22.87
Date: 09 Mar 2017				
Function: Hall Rental	12:30	\$57.75	\$0.00	\$57.75

**Facility Usage Report**

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Total for Date: 09 Mar 2017	12:30	\$57.75	\$0.00	\$57.75
Date: 20 Mar 2017				
Function: Hall Rental	2:00	\$22.87	\$0.00	\$22.87
Total for Date: 20 Mar 2017	2:00	\$22.87	\$0.00	\$22.87
Date: 21 Mar 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Total for Date: 21 Mar 2017	1:00	\$11.44	\$0.00	\$11.44
Date: 22 Mar 2017				
Function: Hall Rental	2:00	\$22.87	\$0.00	\$22.87
Total for Date: 22 Mar 2017	2:00	\$22.87	\$0.00	\$22.87
Date: 23 Mar 2017				
Function: Hall Rental	13:00	\$57.75	\$0.00	\$57.75
Total for Date: 23 Mar 2017	13:00	\$57.75	\$0.00	\$57.75
Date: 26 Mar 2017				
Function: Hall Rental	8:00	\$77.00	\$0.00	\$77.00
Total for Date: 26 Mar 2017	8:00	\$77.00	\$0.00	\$77.00
Date: 27 Mar 2017				
Function: Hall Rental	2:00	\$22.87	\$0.00	\$22.87
Total for Date: 27 Mar 2017	2:00	\$22.87	\$0.00	\$22.87
Date: 28 Mar 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Total for Date: 28 Mar 2017	1:00	\$11.44	\$0.00	\$11.44
Date: 29 Mar 2017				
Function: Hall Rental	2:00	\$22.87	\$0.00	\$22.87
Total for Date: 29 Mar 2017	2:00	\$22.87	\$0.00	\$22.87
Date: 30 Mar 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Total for Date: 30 Mar 2017	1:00	\$11.44	\$0.00	\$11.44
Date: 03 Apr 2017				
Function: Hall Rental	2:00	\$22.87	\$0.00	\$22.87
Total for Date: 03 Apr 2017	2:00	\$22.87	\$0.00	\$22.87
Date: 04 Apr 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Total for Date: 04 Apr 2017	1:00	\$11.44	\$0.00	\$11.44
Date: 05 Apr 2017				
Function: Hall Rental	2:00	\$22.87	\$0.00	\$22.87
Total for Date: 05 Apr 2017	2:00	\$22.87	\$0.00	\$22.87
Date: 06 Apr 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Function: Interdept Norfolk County	3:00	\$34.31	\$0.00	\$34.31
Total for Date: 06 Apr 2017	4:00	\$45.75	\$0.00	\$45.75
Date: 10 Apr 2017				
Function: Hall Rental	2:00	\$22.87	\$0.00	\$22.87
Total for Date: 10 Apr 2017	2:00	\$22.87	\$0.00	\$22.87
Date: 11 Apr 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Total for Date: 11 Apr 2017	1:00	\$11.44	\$0.00	\$11.44

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Date: 12 Apr 2017				
Function: Hall Rental	2:00	\$22.87	\$0.00	\$22.87
Total for Date: 12 Apr 2017	2:00	\$22.87	\$0.00	\$22.87
Date: 13 Apr 2017				
Function: Hall Rental	12:30	\$57.75	\$0.00	\$57.75
Total for Date: 13 Apr 2017	12:30	\$57.75	\$0.00	\$57.75
Date: 18 Apr 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Total for Date: 18 Apr 2017	1:00	\$11.44	\$0.00	\$11.44
Date: 19 Apr 2017				
Function: Hall Rental	2:00	\$22.87	\$0.00	\$22.87
Total for Date: 19 Apr 2017	2:00	\$22.87	\$0.00	\$22.87
Date: 20 Apr 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Total for Date: 20 Apr 2017	1:00	\$11.44	\$0.00	\$11.44
Date: 24 Apr 2017				
Function: Hall Rental	2:00	\$22.87	\$0.00	\$22.87
Total for Date: 24 Apr 2017	2:00	\$22.87	\$0.00	\$22.87
Date: 25 Apr 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Total for Date: 25 Apr 2017	1:00	\$11.44	\$0.00	\$11.44
Date: 26 Apr 2017				
Function: Hall Rental	2:00	\$22.87	\$0.00	\$22.87
Total for Date: 26 Apr 2017	2:00	\$22.87	\$0.00	\$22.87
Date: 27 Apr 2017				
Function: Hall Rental	13:00	\$57.75	\$0.00	\$57.75
Total for Date: 27 Apr 2017	13:00	\$57.75	\$0.00	\$57.75
Date: 28 Apr 2017				
Function: Basic Babysitting Course	7:00	\$0.00	\$0.00	\$0.00
Function: Hall Rental	7:00	\$96.00	\$0.00	\$96.00
Total for Date: 28 Apr 2017	14:00	\$96.00	\$0.00	\$96.00
Date: 29 Apr 2017				
Function: Basic Babysitting Course	7:00	\$0.00	\$0.00	\$0.00
Total for Date: 29 Apr 2017	7:00	\$0.00	\$0.00	\$0.00
Date: 01 May 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Total for Date: 01 May 2017	1:00	\$11.44	\$0.00	\$11.44
Date: 02 May 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Total for Date: 02 May 2017	1:00	\$11.44	\$0.00	\$11.44
Date: 03 May 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Total for Date: 03 May 2017	1:00	\$11.44	\$0.00	\$11.44
Date: 04 May 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Total for Date: 04 May 2017	1:00	\$11.44	\$0.00	\$11.44
Date: 08 May 2017				

**Facility Usage Report**

	<b>Duration</b>	<b>Fee Amount</b>	<b>Extra Fee Amt.</b>	<b>Total Revenue</b>
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Total for Date: 08 May 2017	1:00	\$11.44	\$0.00	\$11.44
Date: 09 May 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Total for Date: 09 May 2017	1:00	\$11.44	\$0.00	\$11.44
Date: 10 May 2017				
Function: Hall Rental	8:30	\$57.75	\$0.00	\$57.75
Total for Date: 10 May 2017	8:30	\$57.75	\$0.00	\$57.75
Date: 11 May 2017				
Function: Hall Rental	12:30	\$57.75	\$0.00	\$57.75
Total for Date: 11 May 2017	12:30	\$57.75	\$0.00	\$57.75
Date: 15 May 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Total for Date: 15 May 2017	1:00	\$11.44	\$0.00	\$11.44
Date: 16 May 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Total for Date: 16 May 2017	1:00	\$11.44	\$0.00	\$11.44
Date: 17 May 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Total for Date: 17 May 2017	1:00	\$11.44	\$0.00	\$11.44
Date: 18 May 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Total for Date: 18 May 2017	1:00	\$11.44	\$0.00	\$11.44
Date: 23 May 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Total for Date: 23 May 2017	1:00	\$11.44	\$0.00	\$11.44
Date: 24 May 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Total for Date: 24 May 2017	1:00	\$11.44	\$0.00	\$11.44
Date: 29 May 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Total for Date: 29 May 2017	1:00	\$11.44	\$0.00	\$11.44
Date: 30 May 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Total for Date: 30 May 2017	1:00	\$11.44	\$0.00	\$11.44
Date: 31 May 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Total for Date: 31 May 2017	1:00	\$11.44	\$0.00	\$11.44
Date: 01 Jun 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Total for Date: 01 Jun 2017	1:00	\$11.44	\$0.00	\$11.44
Date: 05 Jun 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Total for Date: 05 Jun 2017	1:00	\$11.44	\$0.00	\$11.44
Date: 06 Jun 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Total for Date: 06 Jun 2017	1:00	\$11.44	\$0.00	\$11.44

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Date: 07 Jun 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Total for Date: 07 Jun 2017	1:00	\$11.44	\$0.00	\$11.44
Date: 08 Jun 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Total for Date: 08 Jun 2017	1:00	\$11.44	\$0.00	\$11.44
Date: 12 Jun 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Total for Date: 12 Jun 2017	1:00	\$11.44	\$0.00	\$11.44
Date: 13 Jun 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Total for Date: 13 Jun 2017	1:00	\$11.44	\$0.00	\$11.44
Date: 15 Jun 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Total for Date: 15 Jun 2017	1:00	\$11.44	\$0.00	\$11.44
Date: 19 Jun 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Total for Date: 19 Jun 2017	1:00	\$11.44	\$0.00	\$11.44
Date: 20 Jun 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Total for Date: 20 Jun 2017	1:00	\$11.44	\$0.00	\$11.44
Date: 21 Jun 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Total for Date: 21 Jun 2017	1:00	\$11.44	\$0.00	\$11.44
Date: 22 Jun 2017				
Function: Hall Rental	13:00	\$57.75	\$0.00	\$57.75
Total for Date: 22 Jun 2017	13:00	\$57.75	\$0.00	\$57.75
Date: 25 Jun 2017				
Function: Hall Rental	7:00	\$77.00	\$0.00	\$77.00
Total for Date: 25 Jun 2017	7:00	\$77.00	\$0.00	\$77.00
Date: 26 Jun 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Total for Date: 26 Jun 2017	1:00	\$11.44	\$0.00	\$11.44
Date: 27 Jun 2017				
Function: Hall Rental	2:00	\$22.87	\$0.00	\$22.87
Total for Date: 27 Jun 2017	2:00	\$22.87	\$0.00	\$22.87
Date: 28 Jun 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Total for Date: 28 Jun 2017	1:00	\$11.44	\$0.00	\$11.44
Date: 29 Jun 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Total for Date: 29 Jun 2017	1:00	\$11.44	\$0.00	\$11.44
Date: 04 Jul 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Total for Date: 04 Jul 2017	1:00	\$11.44	\$0.00	\$11.44
Date: 05 Jul 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44

### Facility Usage Report

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Total for Date: 05 Jul 2017	1:00	\$11.44	\$0.00	\$11.44
Date: 06 Jul 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Total for Date: 06 Jul 2017	1:00	\$11.44	\$0.00	\$11.44
Date: 10 Jul 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Total for Date: 10 Jul 2017	1:00	\$11.44	\$0.00	\$11.44
Date: 11 Jul 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Total for Date: 11 Jul 2017	1:00	\$11.44	\$0.00	\$11.44
Date: 12 Jul 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Total for Date: 12 Jul 2017	1:00	\$11.44	\$0.00	\$11.44
Date: 13 Jul 2017				
Function: Hall Rental	12:30	\$57.75	\$0.00	\$57.75
Total for Date: 13 Jul 2017	12:30	\$57.75	\$0.00	\$57.75
Date: 17 Jul 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Function: Hall Rental	4:30	\$68.63	\$0.00	\$68.63
Total for Date: 17 Jul 2017	5:30	\$80.07	\$0.00	\$80.07
Date: 18 Jul 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Total for Date: 18 Jul 2017	1:00	\$11.44	\$0.00	\$11.44
Date: 19 Jul 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Total for Date: 19 Jul 2017	1:00	\$11.44	\$0.00	\$11.44
Date: 20 Jul 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Total for Date: 20 Jul 2017	1:00	\$11.44	\$0.00	\$11.44
Date: 24 Jul 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Total for Date: 24 Jul 2017	1:00	\$11.44	\$0.00	\$11.44
Date: 25 Jul 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Total for Date: 25 Jul 2017	1:00	\$11.44	\$0.00	\$11.44
Date: 26 Jul 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Total for Date: 26 Jul 2017	1:00	\$11.44	\$0.00	\$11.44
Date: 27 Jul 2017				
Function: Hall Rental	13:00	\$57.75	\$0.00	\$57.75
Total for Date: 27 Jul 2017	13:00	\$57.75	\$0.00	\$57.75
Date: 31 Jul 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Total for Date: 31 Jul 2017	1:00	\$11.44	\$0.00	\$11.44
Date: 01 Aug 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Total for Date: 01 Aug 2017	1:00	\$11.44	\$0.00	\$11.44

Facility Usage Report

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Date: 02 Aug 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Total for Date: 02 Aug 2017	1:00	\$11.44	\$0.00	\$11.44
Date: 03 Aug 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Total for Date: 03 Aug 2017	1:00	\$11.44	\$0.00	\$11.44
Date: 04 Aug 2017				
Function: Hall Rental	2:00	\$22.87	\$0.00	\$22.87
Total for Date: 04 Aug 2017	2:00	\$22.87	\$0.00	\$22.87
Date: 07 Aug 2017				
Function: Holiday	23:59	\$0.00	\$0.00	\$0.00
Total for Date: 07 Aug 2017	23:59	\$0.00	\$0.00	\$0.00
Date: 08 Aug 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Total for Date: 08 Aug 2017	1:00	\$11.44	\$0.00	\$11.44
Date: 09 Aug 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Total for Date: 09 Aug 2017	1:00	\$11.44	\$0.00	\$11.44
Date: 10 Aug 2017				
Function: Hall Rental	12:30	\$57.75	\$0.00	\$57.75
Total for Date: 10 Aug 2017	12:30	\$57.75	\$0.00	\$57.75
Date: 11 Aug 2017				
Function: Hall Rental	2:00	\$22.87	\$0.00	\$22.87
Total for Date: 11 Aug 2017	2:00	\$22.87	\$0.00	\$22.87
Date: 14 Aug 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Total for Date: 14 Aug 2017	1:00	\$11.44	\$0.00	\$11.44
Date: 15 Aug 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Total for Date: 15 Aug 2017	1:00	\$11.44	\$0.00	\$11.44
Date: 16 Aug 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Function: Hall Rental	2:00	\$30.50	\$0.00	\$30.50
Total for Date: 16 Aug 2017	3:00	\$41.94	\$0.00	\$41.94
Date: 17 Aug 2017				
Function: Hall Rental	15:59	\$0.00	\$0.00	\$0.00
Total for Date: 17 Aug 2017	15:59	\$0.00	\$0.00	\$0.00
Date: 18 Aug 2017				
Function: Hall Rental	23:59	\$0.00	\$0.00	\$0.00
Total for Date: 18 Aug 2017	23:59	\$0.00	\$0.00	\$0.00
Date: 19 Aug 2017				
Function: Hall Rental	23:59	\$0.00	\$0.00	\$0.00
Total for Date: 19 Aug 2017	23:59	\$0.00	\$0.00	\$0.00
Date: 20 Aug 2017				
Function: Hall Rental	23:59	\$0.00	\$0.00	\$0.00
Total for Date: 20 Aug 2017	23:59	\$0.00	\$0.00	\$0.00
Date: 21 Aug 2017				



**Facility Usage Report**

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Total for Date: 21 Aug 2017	1:00	\$11.44	\$0.00	\$11.44
Date: 22 Aug 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Function: Hall Rental	4:00	\$61.00	\$0.00	\$61.00
Total for Date: 22 Aug 2017	5:00	\$72.44	\$0.00	\$72.44
Date: 23 Aug 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Total for Date: 23 Aug 2017	1:00	\$11.44	\$0.00	\$11.44
Date: 24 Aug 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Total for Date: 24 Aug 2017	1:00	\$11.44	\$0.00	\$11.44
Date: 28 Aug 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Total for Date: 28 Aug 2017	1:00	\$11.44	\$0.00	\$11.44
Date: 29 Aug 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Total for Date: 29 Aug 2017	1:00	\$11.44	\$0.00	\$11.44
Date: 30 Aug 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Total for Date: 30 Aug 2017	1:00	\$11.44	\$0.00	\$11.44
Date: 31 Aug 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Total for Date: 31 Aug 2017	1:00	\$11.44	\$0.00	\$11.44
Date: 04 Sep 2017				
Function: Holiday	17:15	\$0.00	\$0.00	\$0.00
Total for Date: 04 Sep 2017	17:15	\$0.00	\$0.00	\$0.00
Date: 05 Sep 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Total for Date: 05 Sep 2017	1:00	\$11.44	\$0.00	\$11.44
Date: 06 Sep 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Total for Date: 06 Sep 2017	1:00	\$11.44	\$0.00	\$11.44
Date: 07 Sep 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Total for Date: 07 Sep 2017	1:00	\$11.44	\$0.00	\$11.44
Date: 11 Sep 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Total for Date: 11 Sep 2017	1:00	\$11.44	\$0.00	\$11.44
Date: 12 Sep 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Total for Date: 12 Sep 2017	1:00	\$11.44	\$0.00	\$11.44
Date: 13 Sep 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Total for Date: 13 Sep 2017	1:00	\$11.44	\$0.00	\$11.44
Date: 14 Sep 2017				
Function: Hall Rental	12:30	\$57.75	\$0.00	\$57.75

Facility Usage Report

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Total for Date: 14 Sep 2017	12:30	\$57.75	\$0.00	\$57.75
Date: 17 Sep 2017				
Function: Hall Rental	4:00	\$61.00	\$0.00	\$61.00
Total for Date: 17 Sep 2017	4:00	\$61.00	\$0.00	\$61.00
Date: 18 Sep 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Total for Date: 18 Sep 2017	1:00	\$11.44	\$0.00	\$11.44
Date: 19 Sep 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Total for Date: 19 Sep 2017	1:00	\$11.44	\$0.00	\$11.44
Date: 20 Sep 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Total for Date: 20 Sep 2017	1:00	\$11.44	\$0.00	\$11.44
Date: 21 Sep 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Total for Date: 21 Sep 2017	1:00	\$11.44	\$0.00	\$11.44
Date: 25 Sep 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Total for Date: 25 Sep 2017	1:00	\$11.44	\$0.00	\$11.44
Date: 26 Sep 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Total for Date: 26 Sep 2017	1:00	\$11.44	\$0.00	\$11.44
Date: 27 Sep 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Total for Date: 27 Sep 2017	1:00	\$11.44	\$0.00	\$11.44
Date: 28 Sep 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Total for Date: 28 Sep 2017	1:00	\$11.44	\$0.00	\$11.44
Date: 02 Oct 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Total for Date: 02 Oct 2017	1:00	\$11.44	\$0.00	\$11.44
Date: 03 Oct 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Total for Date: 03 Oct 2017	1:00	\$11.44	\$0.00	\$11.44
Date: 04 Oct 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Total for Date: 04 Oct 2017	1:00	\$11.44	\$0.00	\$11.44
Date: 05 Oct 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Total for Date: 05 Oct 2017	1:00	\$11.44	\$0.00	\$11.44
Date: 10 Oct 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Total for Date: 10 Oct 2017	1:00	\$11.44	\$0.00	\$11.44
Date: 12 Oct 2017				
Function: Hall Rental	24:00	\$57.75	\$0.00	\$57.75
Total for Date: 12 Oct 2017	24:00	\$57.75	\$0.00	\$57.75
Date: 13 Oct 2017				

Facility Usage Report

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Function: Hall Rental	24:00	\$96.00	\$0.00	\$96.00
Total for Date: 13 Oct 2017	24:00	\$96.00	\$0.00	\$96.00
Date: 14 Oct 2017				
Function: Hall Rental	12:00	\$96.00	\$0.00	\$96.00
Total for Date: 14 Oct 2017	12:00	\$96.00	\$0.00	\$96.00
Date: 16 Oct 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Total for Date: 16 Oct 2017	1:00	\$11.44	\$0.00	\$11.44
Date: 17 Oct 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Total for Date: 17 Oct 2017	1:00	\$11.44	\$0.00	\$11.44
Date: 18 Oct 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Total for Date: 18 Oct 2017	1:00	\$11.44	\$0.00	\$11.44
Date: 19 Oct 2017				
Function: Hall Rental	12:30	\$57.75	\$0.00	\$57.75
Total for Date: 19 Oct 2017	12:30	\$57.75	\$0.00	\$57.75
Date: 23 Oct 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Total for Date: 23 Oct 2017	1:00	\$11.44	\$0.00	\$11.44
Date: 24 Oct 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Total for Date: 24 Oct 2017	1:00	\$11.44	\$0.00	\$11.44
Date: 25 Oct 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Total for Date: 25 Oct 2017	1:00	\$11.44	\$0.00	\$11.44
Date: 26 Oct 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Total for Date: 26 Oct 2017	1:00	\$11.44	\$0.00	\$11.44
Date: 27 Oct 2017				
Function: Hall Rental	2:00	\$22.87	\$0.00	\$22.87
Total for Date: 27 Oct 2017	2:00	\$22.87	\$0.00	\$22.87
Date: 30 Oct 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Function: Interdept CSD	77:00	\$0.00	\$0.00	\$0.00
Total for Date: 30 Oct 2017	78:00	\$11.44	\$0.00	\$11.44
Date: 06 Nov 2017				
Function: Hall Rental	2:00	\$22.87	\$0.00	\$22.87
Total for Date: 06 Nov 2017	2:00	\$22.87	\$0.00	\$22.87
Date: 07 Nov 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Total for Date: 07 Nov 2017	1:00	\$11.44	\$0.00	\$11.44
Date: 08 Nov 2017				
Function: Hall Rental	2:00	\$22.87	\$0.00	\$22.87
Total for Date: 08 Nov 2017	2:00	\$22.87	\$0.00	\$22.87
Date: 09 Nov 2017				
Function: Hall Rental	12:30	\$57.75	\$0.00	\$57.75

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Total for Date: 09 Nov 2017	12:30	\$57.75	\$0.00	\$57.75
Date: 13 Nov 2017				
Function: Hall Rental	2:00	\$22.87	\$0.00	\$22.87
Total for Date: 13 Nov 2017	2:00	\$22.87	\$0.00	\$22.87
Date: 14 Nov 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Total for Date: 14 Nov 2017	1:00	\$11.44	\$0.00	\$11.44
Date: 15 Nov 2017				
Function: Hall Rental	2:00	\$22.87	\$0.00	\$22.87
Total for Date: 15 Nov 2017	2:00	\$22.87	\$0.00	\$22.87
Date: 16 Nov 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Total for Date: 16 Nov 2017	1:00	\$11.44	\$0.00	\$11.44
Date: 17 Nov 2017				
Function: Hall Rental	3:00	\$34.31	\$0.00	\$34.31
Function: Hall Rental	2:00	\$22.87	\$0.00	\$22.87
Total for Date: 17 Nov 2017	5:00	\$57.18	\$0.00	\$57.18
Date: 20 Nov 2017				
Function: Hall Rental	2:00	\$22.87	\$0.00	\$22.87
Total for Date: 20 Nov 2017	2:00	\$22.87	\$0.00	\$22.87
Date: 21 Nov 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Total for Date: 21 Nov 2017	1:00	\$11.44	\$0.00	\$11.44
Date: 22 Nov 2017				
Function: Hall Rental	2:00	\$22.87	\$0.00	\$22.87
Total for Date: 22 Nov 2017	2:00	\$22.87	\$0.00	\$22.87
Date: 23 Nov 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Total for Date: 23 Nov 2017	1:00	\$11.44	\$0.00	\$11.44
Date: 27 Nov 2017				
Function: Hall Rental	2:00	\$22.87	\$0.00	\$22.87
Total for Date: 27 Nov 2017	2:00	\$22.87	\$0.00	\$22.87
Date: 28 Nov 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Total for Date: 28 Nov 2017	1:00	\$11.44	\$0.00	\$11.44
Date: 29 Nov 2017				
Function: Hall Rental	2:00	\$22.87	\$0.00	\$22.87
Total for Date: 29 Nov 2017	2:00	\$22.87	\$0.00	\$22.87
Date: 30 Nov 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Total for Date: 30 Nov 2017	1:00	\$11.44	\$0.00	\$11.44
Date: 04 Dec 2017				
Function: Hall Rental	2:00	\$22.87	\$0.00	\$22.87
Total for Date: 04 Dec 2017	2:00	\$22.87	\$0.00	\$22.87
Date: 05 Dec 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Total for Date: 05 Dec 2017	1:00	\$11.44	\$0.00	\$11.44

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Date: 06 Dec 2017				
Function: Hall Rental	2:00	\$22.87	\$0.00	\$22.87
Total for Date: 06 Dec 2017	2:00	\$22.87	\$0.00	\$22.87
Date: 07 Dec 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Total for Date: 07 Dec 2017	1:00	\$11.44	\$0.00	\$11.44
Date: 11 Dec 2017				
Function: Hall Rental	2:00	\$22.87	\$0.00	\$22.87
Total for Date: 11 Dec 2017	2:00	\$22.87	\$0.00	\$22.87
Date: 12 Dec 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Total for Date: 12 Dec 2017	1:00	\$11.44	\$0.00	\$11.44
Date: 13 Dec 2017				
Function: Hall Rental	2:00	\$22.87	\$0.00	\$22.87
Total for Date: 13 Dec 2017	2:00	\$22.87	\$0.00	\$22.87
Date: 14 Dec 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Total for Date: 14 Dec 2017	1:00	\$11.44	\$0.00	\$11.44
Date: 17 Dec 2017				
Function: Hall Rental	6:15	\$77.00	\$0.00	\$77.00
Total for Date: 17 Dec 2017	6:15	\$77.00	\$0.00	\$77.00
Date: 18 Dec 2017				
Function: Hall Rental	2:00	\$22.87	\$0.00	\$22.87
Total for Date: 18 Dec 2017	2:00	\$22.87	\$0.00	\$22.87
Date: 19 Dec 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Total for Date: 19 Dec 2017	1:00	\$11.44	\$0.00	\$11.44
Date: 20 Dec 2017				
Function: Hall Rental	2:00	\$22.87	\$0.00	\$22.87
Total for Date: 20 Dec 2017	2:00	\$22.87	\$0.00	\$22.87
Date: 21 Dec 2017				
Function: Hall Rental	1:00	\$11.44	\$0.00	\$11.44
Total for Date: 21 Dec 2017	1:00	\$11.44	\$0.00	\$11.44
<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>
<b>Total for Complex: Port Dover Community Centre</b>	<b>3,436:46</b>	<b>\$36,842.05</b>	<b>\$384.58</b>	<b>\$37,226.63</b>
<b>Report Totals:</b>	<b>3,436:46</b>	<b>\$36,842.05</b>	<b>\$384.58</b>	<b>\$37,226.63</b>