



# Facility Usage Report - Summary

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User: butcher\_a

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

Date to: Monday, December 31, 2018  
 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>		
Bar	182:28	\$960.00	\$0.00	\$960.00
Hall Rental	156:59	\$892.50	\$187.17	\$1,079.67
Hall Rental - PDLCC	40:00	\$306.00	\$0.00	\$306.00
Kitchen Full Day	14:00	\$102.00	\$0.00	\$102.00
<b>Total for Facility: PDCC - Bar Area</b>	<b>393:27</b>	<b>\$2,260.50</b>	<b>\$187.17</b>	<b>\$2,447.67</b>
<b>Facility: PDCC - Kitchen</b>		<b>Hours Avail: 8760:00</b>		
Kitchen Full Day	379:12	\$2,597.25	\$29.56	\$2,626.81
Kitchen Use 1/2 Day	265:15	\$997.50	\$0.00	\$997.50
<b>Total for Facility: PDCC - Kitchen</b>	<b>644:27</b>	<b>\$3,594.75</b>	<b>\$29.56</b>	<b>\$3,624.31</b>
<b>Facility: PDCC - Room A</b>		<b>Hours Avail: 8760:00</b>		
Hall Rental - PDLCC	178:00	\$2,659.86	\$0.00	\$2,659.86
Setup Hall Rental - PDLCC	37:00	\$0.00	\$0.00	\$0.00
Takedown Hall Rental - PDLCC	37:00	\$0.00	\$0.00	\$0.00
<b>Total for Facility: PDCC - Room A</b>	<b>252:00</b>	<b>\$2,659.86</b>	<b>\$0.00</b>	<b>\$2,659.86</b>
<b>Facility: PDCC - Room A&amp;B</b>		<b>Hours Avail: 8760:00</b>		
Hall Rental	476:29	\$9,288.00	\$0.00	\$9,288.00
Hall Rental - PDLCC	243:13	\$5,404.25	\$752.39	\$6,156.64
Interdept CSD	12:00	\$229.50	\$0.00	\$229.50
Setup Hall Rental - PDLCC	2:45	\$0.00	\$0.00	\$0.00
Takedown Hall Rental - PDLCC	2:45	\$0.00	\$0.00	\$0.00
<b>Total for Facility: PDCC - Room A&amp;B</b>	<b>737:12</b>	<b>\$14,921.75</b>	<b>\$752.39</b>	<b>\$15,674.14</b>
<b>Facility: PDCC - Room B (with Stage)</b>		<b>Hours Avail: 8760:00</b>		
Hall Rental	177:00	\$2,319.50	\$0.00	\$2,319.50
Hall Rental - PDLCC	265:15	\$5,381.50	\$331.89	\$5,713.39
Hall Rental - Provincial Election	93:00	\$0.00	\$0.00	\$0.00
Setup Hall Rental - PDLCC	5:15	\$0.00	\$0.00	\$0.00
Setup Hall Rental - Provincial Election	0:45	\$0.00	\$0.00	\$0.00
Takedown Hall Rental - PDLCC	5:15	\$0.00	\$0.00	\$0.00
Takedown Hall Rental - Provincial Electi	0:45	\$0.00	\$0.00	\$0.00
<b>Total for Facility: PDCC - Room B (with Stage)</b>	<b>547:15</b>	<b>\$7,701.00</b>	<b>\$331.89</b>	<b>\$8,032.89</b>
<b>Facility: PDCC Room C</b>		<b>Hours Avail: 8760:00</b>		
Hall Rental	366:59	\$1,661.00	\$0.00	\$1,661.00
Hall Rental - PDLCC	161:28	\$1,256.79	\$0.00	\$1,256.79
Hall Rental - Provincial Election	15:00	\$0.00	\$0.00	\$0.00
Meeting	74:00	\$0.00	\$0.00	\$0.00
Setup Hall Rental - PDLCC	9:00	\$0.00	\$0.00	\$0.00
Takedown Hall Rental - PDLCC	9:00	\$0.00	\$0.00	\$0.00
<b>Total for Facility: PDCC Room C</b>	<b>635:27</b>	<b>\$2,917.79</b>	<b>\$0.00</b>	<b>\$2,917.79</b>

## Facility Usage Report - Summary

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
<b>Total for Complex: Port Dover Community Centre</b>	3,209:48	\$34,055.65	\$1,301.01	\$35,356.66
<b>Report Totals:</b>	<b>3,209:48</b>	<b>\$34,055.65</b>	<b>\$1,301.01</b>	<b>\$35,356.66</b>