



Facility Usage Report

Printed: 14 Sep 2020, 03:03 PM

User: butcher_a

Booking Types: Rentals/Courses/Maint/Admin/Holiday
 Date from: Monday, January 01, 2018
 Complex: Port Rowan 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: Port Rowan Community Centre				
Facility: Bar Area				
Hours Avail: 8760:00				
Date: 02 May 2018				
Function: Bar	5:30	\$78.00	\$0.00	\$78.00
Total for Date: 02 May 2018	5:30	\$78.00	\$0.00	\$78.00
Date: 12 May 2018				
Function: Bar	7:00	\$104.00	\$0.00	\$104.00
Total for Date: 12 May 2018	7:00	\$104.00	\$0.00	\$104.00
Date: 26 May 2018				
Function: Bar	9:00	\$104.00	\$0.00	\$104.00
Total for Date: 26 May 2018	9:00	\$104.00	\$0.00	\$104.00
Date: 16 Jun 2018				
Function: Bar	7:00	\$102.00	\$0.00	\$102.00
Total for Date: 16 Jun 2018	7:00	\$102.00	\$0.00	\$102.00
Date: 30 Jun 2018				
Function: Bar	8:00	\$78.00	\$0.00	\$78.00
Total for Date: 30 Jun 2018	8:00	\$78.00	\$0.00	\$78.00
Date: 21 Jul 2018				
Function: Bar	7:00	\$102.00	\$0.00	\$102.00
Total for Date: 21 Jul 2018	7:00	\$102.00	\$0.00	\$102.00
Date: 28 Jul 2018				
Function: Bar	8:00	\$78.00	\$0.00	\$78.00
Total for Date: 28 Jul 2018	8:00	\$78.00	\$0.00	\$78.00
Date: 18 Aug 2018				
Function: Bar	18:00	\$102.00	\$0.00	\$102.00
Total for Date: 18 Aug 2018	18:00	\$102.00	\$0.00	\$102.00
Date: 25 Aug 2018				
Function: Bar	9:00	\$102.00	\$0.00	\$102.00
Total for Date: 25 Aug 2018	9:00	\$102.00	\$0.00	\$102.00
Date: 15 Sep 2018				
Function: Bar	9:00	\$104.00	\$0.00	\$104.00
Total for Date: 15 Sep 2018	9:00	\$104.00	\$0.00	\$104.00
Date: 28 Sep 2018				
Function: Bar	6:00	\$78.00	\$0.00	\$78.00
Total for Date: 28 Sep 2018	6:00	\$78.00	\$0.00	\$78.00
Date: 26 Oct 2018				
Function: Bar	5:30	\$78.00	\$0.00	\$78.00
Total for Date: 26 Oct 2018	5:30	\$78.00	\$0.00	\$78.00
Date: 27 Oct 2018				

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Function: Bar	6:00	\$102.00	\$0.00	\$102.00
Total for Date: 27 Oct 2018	6:00	\$102.00	\$0.00	\$102.00
Date: 03 Nov 2018				
Function: Bar	3:00	\$78.00	\$0.00	\$78.00
Total for Date: 03 Nov 2018	3:00	\$78.00	\$0.00	\$78.00
Date: 07 Dec 2018				
Function: Bar	5:00	\$78.00	\$0.00	\$78.00
Total for Date: 07 Dec 2018	5:00	\$78.00	\$0.00	\$78.00
Total for Facility: Bar Area	113:00	\$1,368.00	\$0.00	\$1,368.00
Facility: Kitchen		Hours Avail: 8760:00		
Date: 02 May 2018				
Function: Kitchen Full Day	5:30	\$78.00	\$0.00	\$78.00
Total for Date: 02 May 2018	5:30	\$78.00	\$0.00	\$78.00
Date: 05 May 2018				
Function: Kitchen Full Day	8:00	\$78.00	\$0.00	\$78.00
Total for Date: 05 May 2018	8:00	\$78.00	\$0.00	\$78.00
Date: 06 May 2018				
Function: Kitchen Full Day	8:00	\$78.00	\$0.00	\$78.00
Total for Date: 06 May 2018	8:00	\$78.00	\$0.00	\$78.00
Date: 10 May 2018				
Function: Kitchen Use 1/2 Day	3:00	\$38.25	\$0.00	\$38.25
Total for Date: 10 May 2018	3:00	\$38.25	\$0.00	\$38.25
Date: 26 May 2018				
Function: Bar	9:00	\$104.00	\$0.00	\$104.00
Total for Date: 26 May 2018	9:00	\$104.00	\$0.00	\$104.00
Date: 01 Jun 2018				
Function: Hall Rental	5:00	\$76.50	\$0.00	\$76.50
Total for Date: 01 Jun 2018	5:00	\$76.50	\$0.00	\$76.50
Date: 06 Jun 2018				
Function: Kitchen with Hall Rental	4:00	\$26.00	\$0.00	\$26.00
Total for Date: 06 Jun 2018	4:00	\$26.00	\$0.00	\$26.00
Date: 14 Jun 2018				
Function: Kitchen Use 1/2 Day	3:00	\$38.25	\$0.00	\$38.25
Total for Date: 14 Jun 2018	3:00	\$38.25	\$0.00	\$38.25
Date: 20 Jun 2018				
Function: Kitchen Use 1/2 Day	3:00	\$0.00	\$0.00	\$0.00
Total for Date: 20 Jun 2018	3:00	\$0.00	\$0.00	\$0.00
Date: 23 Jun 2018				
Function: Hall Rental	2:00	\$78.00	\$0.00	\$78.00
Total for Date: 23 Jun 2018	2:00	\$78.00	\$0.00	\$78.00
Date: 27 Jun 2018				
Function: Hall Rental	5:00	\$78.00	\$0.00	\$78.00
Total for Date: 27 Jun 2018	5:00	\$78.00	\$0.00	\$78.00
Date: 30 Jun 2018				
Function: Hall Rental	8:00	\$78.00	\$0.00	\$78.00
Total for Date: 30 Jun 2018	8:00	\$78.00	\$0.00	\$78.00

Facility Usage Report

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Date: 21 Jul 2018				
Function: Hall Rental	7:00	\$102.00	\$0.00	\$102.00
Total for Date: 21 Jul 2018	7:00	\$102.00	\$0.00	\$102.00
Date: 28 Jul 2018				
Function: Kitchen Full Day	8:00	\$78.00	\$0.00	\$78.00
Total for Date: 28 Jul 2018	8:00	\$78.00	\$0.00	\$78.00
Date: 04 Aug 2018				
Function: Hall Rental	2:00	\$78.00	\$0.00	\$78.00
Total for Date: 04 Aug 2018	2:00	\$78.00	\$0.00	\$78.00
Date: 18 Aug 2018				
Function: Hall Rental	18:00	\$102.00	\$0.00	\$102.00
Total for Date: 18 Aug 2018	18:00	\$102.00	\$0.00	\$102.00
Date: 25 Aug 2018				
Function: Hall Rental	9:00	\$102.00	\$0.00	\$102.00
Total for Date: 25 Aug 2018	9:00	\$102.00	\$0.00	\$102.00
Date: 26 Aug 2018				
Function: Kitchen Full Day	5:00	\$78.00	\$0.00	\$78.00
Total for Date: 26 Aug 2018	5:00	\$78.00	\$0.00	\$78.00
Date: 01 Sep 2018				
Function: Hall Rental	16:00	\$76.50	\$0.00	\$76.50
Total for Date: 01 Sep 2018	16:00	\$76.50	\$0.00	\$76.50
Date: 02 Sep 2018				
Function: Hall Rental	3:00	\$76.50	\$0.00	\$76.50
Total for Date: 02 Sep 2018	3:00	\$76.50	\$0.00	\$76.50
Date: 09 Sep 2018				
Function: Hall Rental	8:00	\$76.50	\$0.00	\$76.50
Total for Date: 09 Sep 2018	8:00	\$76.50	\$0.00	\$76.50
Date: 13 Sep 2018				
Function: Kitchen Use 1/2 Day	3:00	\$39.00	\$0.00	\$39.00
Total for Date: 13 Sep 2018	3:00	\$39.00	\$0.00	\$39.00
Date: 15 Sep 2018				
Function: Hall Rental	9:00	\$104.00	\$0.00	\$104.00
Total for Date: 15 Sep 2018	9:00	\$104.00	\$0.00	\$104.00
Date: 22 Sep 2018				
Function: Hall Rental	6:00	\$78.00	\$0.00	\$78.00
Total for Date: 22 Sep 2018	6:00	\$78.00	\$0.00	\$78.00
Date: 28 Sep 2018				
Function: Hall Rental	6:00	\$78.00	\$0.00	\$78.00
Total for Date: 28 Sep 2018	6:00	\$78.00	\$0.00	\$78.00
Date: 06 Oct 2018				
Function: Hall Rental	14:00	\$78.00	\$0.00	\$78.00
Total for Date: 06 Oct 2018	14:00	\$78.00	\$0.00	\$78.00
Date: 15 Oct 2018				
Function: Hall Rental	10:00	\$104.00	\$0.00	\$104.00
Total for Date: 15 Oct 2018	10:00	\$104.00	\$0.00	\$104.00
Date: 26 Oct 2018				
Function: Hall Rental	5:30	\$78.00	\$0.00	\$78.00

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Total for Date: 26 Oct 2018	5:30	\$78.00	\$0.00	\$78.00
Date: 27 Oct 2018				
Function: Hall Rental	6:00	\$102.00	\$0.00	\$102.00
Total for Date: 27 Oct 2018	6:00	\$102.00	\$0.00	\$102.00
Date: 10 Nov 2018				
Function: Hall Rental	8:00	\$78.00	\$0.00	\$78.00
Total for Date: 10 Nov 2018	8:00	\$78.00	\$0.00	\$78.00
Date: 22 Nov 2018				
Function: Hall Rental	6:00	\$78.00	\$0.00	\$78.00
Total for Date: 22 Nov 2018	6:00	\$78.00	\$0.00	\$78.00
Date: 07 Dec 2018				
Function: Hall Rental	5:00	\$78.00	\$0.00	\$78.00
Total for Date: 07 Dec 2018	5:00	\$78.00	\$0.00	\$78.00
Total for Facility: Kitchen	218:00	\$2,415.50	\$0.00	\$2,415.50

Facility: Port Rowan CC Meeting Room

Hours Avail: 8760:00

Date: 26 Jul 2018				
Function: Hall Rental	2:00	\$0.00	\$0.00	\$0.00
Total for Date: 26 Jul 2018	2:00	\$0.00	\$0.00	\$0.00
Date: 28 Aug 2018				
Function: Hall Rental	2:00	\$0.00	\$0.00	\$0.00
Total for Date: 28 Aug 2018	2:00	\$0.00	\$0.00	\$0.00
Date: 05 Sep 2018				
Function: Hall Rental	2:00	\$0.00	\$0.00	\$0.00
Total for Date: 05 Sep 2018	2:00	\$0.00	\$0.00	\$0.00
Date: 11 Sep 2018				
Function: Hall Rental	2:00	\$0.00	\$0.00	\$0.00
Total for Date: 11 Sep 2018	2:00	\$0.00	\$0.00	\$0.00
Date: 18 Sep 2018				
Function: Hall Rental	2:00	\$0.00	\$0.00	\$0.00
Total for Date: 18 Sep 2018	2:00	\$0.00	\$0.00	\$0.00
Date: 20 Sep 2018				
Function: Hall Rental	2:00	\$0.00	\$0.00	\$0.00
Total for Date: 20 Sep 2018	2:00	\$0.00	\$0.00	\$0.00
Date: 09 Oct 2018				
Function: Hall Rental	2:00	\$0.00	\$0.00	\$0.00
Total for Date: 09 Oct 2018	2:00	\$0.00	\$0.00	\$0.00
Date: 10 Oct 2018				
Function: Hall Rental	2:00	\$0.00	\$0.00	\$0.00
Total for Date: 10 Oct 2018	2:00	\$0.00	\$0.00	\$0.00
Date: 16 Oct 2018				
Function: Hall Rental	2:00	\$0.00	\$0.00	\$0.00
Total for Date: 16 Oct 2018	2:00	\$0.00	\$0.00	\$0.00
Date: 18 Oct 2018				
Function: Hall Rental	2:00	\$0.00	\$0.00	\$0.00
Total for Date: 18 Oct 2018	2:00	\$0.00	\$0.00	\$0.00
Date: 07 Nov 2018				

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Function: Hall Rental	2:00	\$0.00	\$0.00	\$0.00
Total for Date: 07 Nov 2018	2:00	\$0.00	\$0.00	\$0.00
Date: 13 Nov 2018				
Function: Hall Rental	2:00	\$0.00	\$0.00	\$0.00
Total for Date: 13 Nov 2018	2:00	\$0.00	\$0.00	\$0.00
Date: 18 Nov 2018				
Function: Hall Rental	2:00	\$0.00	\$0.00	\$0.00
Total for Date: 18 Nov 2018	2:00	\$0.00	\$0.00	\$0.00
Date: 11 Dec 2018				
Function: Hall Rental	2:00	\$0.00	\$0.00	\$0.00
Total for Date: 11 Dec 2018	2:00	\$0.00	\$0.00	\$0.00
Date: 20 Dec 2018				
Function: Hall Rental	2:00	\$0.00	\$0.00	\$0.00
Total for Date: 20 Dec 2018	2:00	\$0.00	\$0.00	\$0.00
Total for Facility: Port Rowan CC Meeting Room	30:00	\$0.00	\$0.00	\$0.00

Facility: Port Rowan Community Centre

Hours Avail: 8760:00

Date: 01 May 2018

Function: Hall Rental	2:00	\$0.00	\$0.00	\$0.00
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Total for Date: 01 May 2018	2:00	\$0.00	\$0.00	\$0.00
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Date: 02 May 2018

Function: Hall Rental	5:30	\$97.50	\$0.00	\$97.50
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Total for Date: 02 May 2018	5:30	\$97.50	\$0.00	\$97.50
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Date: 05 May 2018

Function: Hall Rental	8:00	\$194.25	\$0.00	\$194.25
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Total for Date: 05 May 2018	8:00	\$194.25	\$0.00	\$194.25
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Date: 06 May 2018

Function: Hall Rental	8:00	\$97.50	\$0.00	\$97.50
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Total for Date: 06 May 2018	8:00	\$97.50	\$0.00	\$97.50
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Date: 10 May 2018

Function: Hall Rental	3:00	\$34.31	\$0.00	\$34.31
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Total for Date: 10 May 2018	3:00	\$34.31	\$0.00	\$34.31
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Date: 12 May 2018

Function: Hall Rental	7:00	\$259.00	\$59.17	\$318.17
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Total for Date: 12 May 2018	7:00	\$259.00	\$59.17	\$318.17
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Date: 16 May 2018

Function: Hall Rental	3:00	\$0.00	\$0.00	\$0.00
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Total for Date: 16 May 2018	3:00	\$0.00	\$0.00	\$0.00
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Date: 22 May 2018

Function: Hall Rental	2:00	\$0.00	\$0.00	\$0.00
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Total for Date: 22 May 2018	2:00	\$0.00	\$0.00	\$0.00
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Date: 23 May 2018

Function: Hall Rental	2:00	\$0.00	\$0.00	\$0.00
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Total for Date: 23 May 2018	2:00	\$0.00	\$0.00	\$0.00
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Date: 26 May 2018

Function: Hall Rental	9:00	\$259.00	\$59.17	\$318.17
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Total for Date: 26 May 2018	9:00	\$259.00	\$59.17	\$318.17
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Facility Usage Report

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Date: 28 May 2018				
Function: Hall Rental	4:00	\$130.00	\$0.00	\$130.00
Total for Date: 28 May 2018	4:00	\$130.00	\$0.00	\$130.00
Date: 01 Jun 2018				
Function: Hall Rental	5:00	\$191.25	\$0.00	\$191.25
Total for Date: 01 Jun 2018	5:00	\$191.25	\$0.00	\$191.25
Date: 06 Jun 2018				
Function: Hall Rental	4:00	\$65.00	\$0.00	\$65.00
Function: Hall Rental - Provincial Election	4:00	\$0.00	\$0.00	\$0.00
Total for Date: 06 Jun 2018	8:00	\$65.00	\$0.00	\$65.00
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: 09 Jun 2018				
Function: Hall Rental	5:00	\$194.25	\$0.00	\$194.25
Total for Date: 09 Jun 2018	5:00	\$194.25	\$0.00	\$194.25
Date: 12 Jun 2018				
Function: Hall Rental	11:30	\$130.00	\$0.00	\$130.00
Total for Date: 12 Jun 2018	11:30	\$130.00	\$0.00	\$130.00
Date: 14 Jun 2018				
Function: Hall Rental	3:00	\$34.31	\$0.00	\$34.31
Total for Date: 14 Jun 2018	3:00	\$34.31	\$0.00	\$34.31
Date: 16 Jun 2018				
Function: Hall Rental	7:00	\$255.00	\$59.17	\$314.17
Total for Date: 16 Jun 2018	7:00	\$255.00	\$59.17	\$314.17
Date: 20 Jun 2018				
Function: Hall Rental	3:00	\$0.00	\$0.00	\$0.00
Total for Date: 20 Jun 2018	3:00	\$0.00	\$0.00	\$0.00
Date: 21 Jun 2018				
Function: Hall Rental	2:00	\$0.00	\$0.00	\$0.00
Total for Date: 21 Jun 2018	2:00	\$0.00	\$0.00	\$0.00
Date: 22 Jun 2018				
Function: Hall Rental	2:00	\$58.50	\$0.00	\$58.50
Total for Date: 22 Jun 2018	2:00	\$58.50	\$0.00	\$58.50
Date: 23 Jun 2018				
Function: Hall Rental	2:00	\$194.25	\$0.00	\$194.25
Total for Date: 23 Jun 2018	2:00	\$194.25	\$0.00	\$194.25
Date: 26 Jun 2018				
Function: Hall Rental	2:00	\$58.50	\$0.00	\$58.50
Total for Date: 26 Jun 2018	2:00	\$58.50	\$0.00	\$58.50
Date: 27 Jun 2018				
Function: Hall Rental	5:00	\$97.50	\$0.00	\$97.50
Total for Date: 27 Jun 2018	5:00	\$97.50	\$0.00	\$97.50
Date: 28 Jun 2018				
Function: Hall Rental	2:00	\$0.00	\$0.00	\$0.00
Total for Date: 28 Jun 2018	2:00	\$0.00	\$0.00	\$0.00
Date: 30 Jun 2018				

Facility Usage Report

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Function: Hall Rental	8:00	\$194.25	\$63.49	\$257.74
Total for Date: 30 Jun 2018	8:00	\$194.25	\$63.49	\$257.74
Date: 10 Jul 2018				
Function: Hall Rental	11:30	\$130.00	\$0.00	\$130.00
Total for Date: 10 Jul 2018	11:30	\$130.00	\$0.00	\$130.00
Date: 19 Jul 2018				
Function: Hall Rental	2:00	\$0.00	\$0.00	\$0.00
Total for Date: 19 Jul 2018	2:00	\$0.00	\$0.00	\$0.00
Date: 21 Jul 2018				
Function: Hall Rental	7:00	\$255.00	\$59.17	\$314.17
Total for Date: 21 Jul 2018	7:00	\$255.00	\$59.17	\$314.17
Date: 23 Jul 2018				
Function: Hall Rental	11:30	\$130.00	\$0.00	\$130.00
Total for Date: 23 Jul 2018	11:30	\$130.00	\$0.00	\$130.00
Date: 24 Jul 2018				
Function: Hall Rental	2:00	\$0.00	\$0.00	\$0.00
Total for Date: 24 Jul 2018	2:00	\$0.00	\$0.00	\$0.00
Date: 28 Jul 2018				
Function: Hall Rental	8:00	\$178.38	\$63.49	\$241.87
Total for Date: 28 Jul 2018	8:00	\$178.38	\$63.49	\$241.87
Date: 03 Aug 2018				
Function: Hall Rental	2:00	\$58.50	\$0.00	\$58.50
Total for Date: 03 Aug 2018	2:00	\$58.50	\$0.00	\$58.50
Date: 04 Aug 2018				
Function: Hall Rental	2:00	\$194.25	\$0.00	\$194.25
Total for Date: 04 Aug 2018	2:00	\$194.25	\$0.00	\$194.25
Date: 17 Aug 2018				
Function: Hall Rental	8:00	\$77.00	\$0.00	\$77.00
Total for Date: 17 Aug 2018	8:00	\$77.00	\$0.00	\$77.00
Date: 18 Aug 2018				
Function: Hall Rental	18:00	\$255.00	\$59.17	\$314.17
Total for Date: 18 Aug 2018	18:00	\$255.00	\$59.17	\$314.17
Date: 22 Aug 2018				
Function: Hall Rental	8:30	\$130.00	\$0.00	\$130.00
Total for Date: 22 Aug 2018	8:30	\$130.00	\$0.00	\$130.00
Date: 24 Aug 2018				
Function: Hall Rental	5:00	\$77.00	\$0.00	\$77.00
Total for Date: 24 Aug 2018	5:00	\$77.00	\$0.00	\$77.00
Date: 25 Aug 2018				
Function: Hall Rental	9:00	\$255.00	\$63.49	\$318.49
Total for Date: 25 Aug 2018	9:00	\$255.00	\$63.49	\$318.49
Date: 26 Aug 2018				
Function: Hall Rental	5:00	\$97.50	\$0.00	\$97.50
Total for Date: 26 Aug 2018	5:00	\$97.50	\$0.00	\$97.50
Date: 01 Sep 2018				
Function: Hall Rental	16:00	\$191.25	\$0.00	\$191.25
Total for Date: 01 Sep 2018	16:00	\$191.25	\$0.00	\$191.25

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Date: 02 Sep 2018				
Function: Hall Rental	3:00	\$96.00	\$0.00	\$96.00
Total for Date: 02 Sep 2018	3:00	\$96.00	\$0.00	\$96.00
Date: 09 Sep 2018				
Function: Hall Rental	8:00	\$96.00	\$0.00	\$96.00
Total for Date: 09 Sep 2018	8:00	\$96.00	\$0.00	\$96.00
Date: 13 Sep 2018				
Function: Hall Rental	3:00	\$34.87	\$0.00	\$34.87
Total for Date: 13 Sep 2018	3:00	\$34.87	\$0.00	\$34.87
Date: 14 Sep 2018				
Function: Hall Rental	15:59	\$78.00	\$0.00	\$78.00
Total for Date: 14 Sep 2018	15:59	\$78.00	\$0.00	\$78.00
Date: 15 Sep 2018				
Function: Hall Rental	9:00	\$259.00	\$63.49	\$322.49
Total for Date: 15 Sep 2018	9:00	\$259.00	\$63.49	\$322.49
Date: 22 Sep 2018				
Function: Hall Rental	6:00	\$194.25	\$0.00	\$194.25
Total for Date: 22 Sep 2018	6:00	\$194.25	\$0.00	\$194.25
Date: 28 Sep 2018				
Function: Hall Rental	6:00	\$194.25	\$0.00	\$194.25
Total for Date: 28 Sep 2018	6:00	\$194.25	\$0.00	\$194.25
Date: 03 Oct 2018				
Function: Hall Rental	2:00	\$97.50	\$0.00	\$97.50
Total for Date: 03 Oct 2018	2:00	\$97.50	\$0.00	\$97.50
Date: 04 Oct 2018				
Function: Hall Rental	8:30	\$130.00	\$0.00	\$130.00
Total for Date: 04 Oct 2018	8:30	\$130.00	\$0.00	\$130.00
Date: 06 Oct 2018				
Function: Hall Rental	2:30	\$194.25	\$0.00	\$194.25
Total for Date: 06 Oct 2018	2:30	\$194.25	\$0.00	\$194.25
Date: 11 Oct 2018				
Function: Hall Rental	2:00	\$58.50	\$0.00	\$58.50
Total for Date: 11 Oct 2018	2:00	\$58.50	\$0.00	\$58.50
Date: 14 Oct 2018				
Function: Hall Rental	8:00	\$78.00	\$0.00	\$78.00
Total for Date: 14 Oct 2018	8:00	\$78.00	\$0.00	\$78.00
Date: 15 Oct 2018				
Function: Hall Rental	10:00	\$130.00	\$0.00	\$130.00
Total for Date: 15 Oct 2018	10:00	\$130.00	\$0.00	\$130.00
Date: 21 Oct 2018				
Function: Hall Rental - Municipal Election	1:00	\$0.00	\$0.00	\$0.00
Total for Date: 21 Oct 2018	1:00	\$0.00	\$0.00	\$0.00
Date: 22 Oct 2018				
Function: Hall Rental - Municipal Election	13:00	\$0.00	\$0.00	\$0.00
Total for Date: 22 Oct 2018	13:00	\$0.00	\$0.00	\$0.00
Date: 26 Oct 2018				
Function: Hall Rental	5:30	\$194.25	\$0.00	\$194.25

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Total for Date: 26 Oct 2018	5:30	\$194.25	\$0.00	\$194.25
Date: 27 Oct 2018				
Function: Hall Rental	6:00	\$255.00	\$59.17	\$314.17
Total for Date: 27 Oct 2018	6:00	\$255.00	\$59.17	\$314.17
Date: 02 Nov 2018				
Function: Hall Rental	3:00	\$58.50	\$0.00	\$58.50
Total for Date: 02 Nov 2018	3:00	\$58.50	\$0.00	\$58.50
Date: 03 Nov 2018				
Function: Hall Rental	3:00	\$194.25	\$0.00	\$194.25
Total for Date: 03 Nov 2018	3:00	\$194.25	\$0.00	\$194.25
Date: 08 Nov 2018				
Function: Hall Rental	2:00	\$58.50	\$0.00	\$58.50
Total for Date: 08 Nov 2018	2:00	\$58.50	\$0.00	\$58.50
Date: 10 Nov 2018				
Function: Hall Rental	8:00	\$194.25	\$0.00	\$194.25
Total for Date: 10 Nov 2018	8:00	\$194.25	\$0.00	\$194.25
Date: 11 Nov 2018				
Function: Hall Rental	1:30	\$0.00	\$0.00	\$0.00
Total for Date: 11 Nov 2018	1:30	\$0.00	\$0.00	\$0.00
Date: 13 Nov 2018				
Function: Hall Rental	10:00	\$130.00	\$0.00	\$130.00
Total for Date: 13 Nov 2018	10:00	\$130.00	\$0.00	\$130.00
Date: 21 Nov 2018				
Function: Hall Rental	6:00	\$58.50	\$0.00	\$58.50
Total for Date: 21 Nov 2018	6:00	\$58.50	\$0.00	\$58.50
Date: 22 Nov 2018				
Function: Hall Rental	2:00	\$97.50	\$0.00	\$97.50
Total for Date: 22 Nov 2018	2:00	\$97.50	\$0.00	\$97.50
Date: 02 Dec 2018				
Function: Hall Rental	4:00	\$130.00	\$0.00	\$130.00
Total for Date: 02 Dec 2018	4:00	\$130.00	\$0.00	\$130.00
Date: 07 Dec 2018				
Function: Hall Rental	5:00	\$194.25	\$0.00	\$194.25
Total for Date: 07 Dec 2018	5:00	\$194.25	\$0.00	\$194.25
Date: 13 Dec 2018				
Function: Hall Rental	2:00	\$58.50	\$0.00	\$58.50
Total for Date: 13 Dec 2018	2:00	\$58.50	\$0.00	\$58.50
Total for Facility: Port Rowan Community Centre	405:29	\$7,837.37	\$608.98	\$8,446.35
Total for Complex: Port Rowan Community Centre	766:29	\$11,620.87	\$608.98	\$12,229.85
Report Totals:	766:29	\$11,620.87	\$608.98	\$12,229.85