Facility Usage Report



Printed: 14 Sep 2020, 03:10 PM

User: butcher_a

Booking Types: Rentals/Courses/Maint/Admin/Holiday

Date from: Monday, January 01, 2018 Complex: St. Williams Community Centre Rental Status: Closed/Firm/Tentative Date to: Monday, December 31, 2018

Facility Option: Complex

	Duration	Fee Amount	Extra Fee Amt.	Total Revenu
plex: St. Williams Community Centre				
acility: St. Williams Community Centre Date: 14 Mar 2018	Hours Avail: 8760:00			
Function: Hall Rental	3:00	\$70.87	\$0.00	\$70.8
Total for Date: 14 Mar 2018 Date: 08 Apr 2018	3:00	\$70.87	\$0.00	\$70.8
Function: Hall Rental	11:00	\$78.00	\$0.00	\$78.0
Total for Date: 08 Apr 2018 Date: 11 Apr 2018	11:00	\$78.00	\$0.00	\$78.0
Function: Hall Rental	3:00	\$70.87	\$0.00	\$70.8
Function: Hall Rental	2:00	\$47.25	\$0.00	\$47.3
Total for Date: 11 Apr 2018 Date: 17 Apr 2018	5:00	\$118.12	\$0.00	\$118.
Function: Hall Rental	11:30	\$104.00	\$0.00	\$104.
Total for Date: 17 Apr 2018 Date: 22 Apr 2018	11:30	\$104.00	\$0.00	\$104.
Function: Hall Rental	12:00	\$78.00	\$0.00	\$78.
Total for Date: 22 Apr 2018 Date: 25 Apr 2018	12:00	\$78.00	\$0.00	\$78.
Function: Hall Rental	2:00	\$47.25	\$0.00	\$47.
Total for Date: 25 Apr 2018 Date: 28 Apr 2018	2:00	\$47.25	\$0.00	\$47.
Function: Hall Rental	7:30	\$155.25	\$0.00	\$155.
Total for Date: 28 Apr 2018 Date: 07 May 2018	7:30	\$155.25	\$0.00	\$155.
Function: Hall Rental	1:30	\$35.44	\$0.00	\$35.
Total for Date: 07 May 2018 Date: 08 May 2018	1:30	\$35.44	\$0.00	\$35.
Function: Hall Rental	11:30	\$104.00	\$0.00	\$104.
Total for Date: 08 May 2018 Date: 09 May 2018	11:30	\$104.00	\$0.00	\$104.
Function: Hall Rental	2:00	\$47.25	\$0.00	\$47.
Function: Hall Rental	3:00	\$70.87	\$0.00	\$70.
Total for Date: 09 May 2018 Date: 13 May 2018	5:00	\$118.12	\$0.00	\$118.
Function: Hall Rental	11:00	\$78.00	\$0.00	\$78.
Total for Date: 13 May 2018 Date: 16 May 2018	11:00	\$78.00	\$0.00	\$78.
Function: Hall Rental	2:00	\$47.25	\$0.00	\$47.
Total for Date: 16 May 2018	2:00	\$47.25	\$0.00	\$47.

	Duration	Fee Amount	Extra Fee Amt.	Total Revenu
Date: 23 May 2018				
Function: Hall Rental	2:00	\$47.25	\$0.00	\$47.25
Total for Date: 23 May 2018 Date: 27 May 2018	2:00	\$47.25	\$0.00	\$47.25
Function: Hall Rental	10:00	\$78.00	\$0.00	\$78.00
Total for Date: 27 May 2018	10:00	\$78.00	\$0.00	\$78.00
Date: 01 Jun 2018				
Function: Hall Rental	9:00	\$58.50	\$0.00	\$58.50
Total for Date: 01 Jun 2018	9:00	\$58.50	\$0.00	\$58.50
Date: 02 Jun 2018			***	
Function: Hall Rental	8:00	\$155.25	\$0.00	\$155.25
Total for Date: 02 Jun 2018	8:00	\$155.25	\$0.00	\$155.25
Date: 06 Jun 2018 Function: Hall Rental - Provincial Election	4:00	\$0.00	\$0.00	\$0.00
		,	•	•
Total for Date: 06 Jun 2018 Date: 07 Jun 2018	4:00	\$0.00	\$0.00	\$0.00
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	11:00	\$103.50	\$0.00	\$103.50
Total for Date: 09 Jun 2018	11:00	\$103.50	\$0.00	\$103.50
Date: 10 Jun 2018				
Function: Hall Rental	11:00	\$78.00	\$0.00	\$78.00
Total for Date: 10 Jun 2018	11:00	\$78.00	\$0.00	\$78.00
Date: 12 Jun 2018 Function: Hall Rental	9:00	\$104.00	\$0.00	\$104.00
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Total for Date: 12 Jun 2018 Date: 13 Jun 2018	9:00	\$104.00	\$0.00	\$104.00
Function: Hall Rental	9:00	\$104.00	\$0.00	\$104.00
Total for Date: 13 Jun 2018	9:00	\$104.00	\$0.00	\$104.00
Date: 16 Jun 2018		,	,	,
Function: Hall Rental	13:00	\$155.25	\$0.00	\$155.25
Total for Date: 16 Jun 2018	13:00	\$155.25	\$0.00	\$155.25
Date: 22 Jun 2018				
Function: Hall Rental	9:00	\$78.00	\$0.00	\$78.00
Total for Date: 22 Jun 2018	9:00	\$78.00	\$0.00	\$78.00
Date: 23 Jun 2018 Function: Hall Rental	17:00	¢207.00	¢50.47	¢266.41
	17:00	\$207.00	\$59.17	\$266.1
Total for Date: 23 Jun 2018 Date: 24 Jun 2018	17:00	\$207.00	\$59.17	\$266.1
Function: Hall Rental	12:00	\$78.00	\$0.00	\$78.00
Total for Date: 24 Jun 2018	12:00	\$78.00	\$0.00	\$78.0
Date: 27 Jun 2018	12.00	ψ. σ.σσ	Ψ0.00	ψ. σ.σ.
Function: Hall Rental	11:30	\$104.00	\$0.00	\$104.0
Total for Date: 27 Jun 2018	11:30	\$104.00	\$0.00	\$104.0
Date: 08 Jul 2018				
Function: Hall Rental	11:00	\$78.00	\$0.00	\$78.00

	Duration	Fee Amount	Extra Fee Amt.	Total Revenu
Total for Date: 08 Jul 2018 Date: 11 Jul 2018	11:00	\$78.00	\$0.00	\$78.00
Function: Hall Rental	3:00	\$70.87	\$0.00	\$70.87
Total for Date: 11 Jul 2018 Date: 14 Jul 2018	3:00	\$70.87	\$0.00	\$70.87
Function: Hall Rental	13:00	\$155.25	\$0.00	\$155.2
Total for Date: 14 Jul 2018 Date: 15 Jul 2018	13:00	\$155.25	\$0.00	\$155.2
Function: Hall Rental	8:00	\$104.00	\$0.00	\$104.0
Total for Date: 15 Jul 2018 Date: 20 Jul 2018	8:00	\$104.00	\$0.00	\$104.0
Function: Hall Rental	4:00	\$78.00	\$0.00	\$78.0
Total for Date: 20 Jul 2018 Date: 22 Jul 2018	4:00	\$78.00	\$0.00	\$78.0
Function: Hall Rental	11:00	\$78.00	\$0.00	\$78.0
Total for Date: 22 Jul 2018 Date: 29 Jul 2018	11:00	\$78.00	\$0.00	\$78.00
Function: Hall Rental	10:00	\$78.00	\$0.00	\$78.0
Total for Date: 29 Jul 2018 Date: 08 Aug 2018	10:00	\$78.00	\$0.00	\$78.0
Function: Hall Rental	3:00	\$70.87	\$0.00	\$70.8
Total for Date: 08 Aug 2018 Date: 09 Aug 2018	3:00	\$70.87	\$0.00	\$70.8
Function: Hall Rental	6:00	\$52.00	\$0.00	\$52.0
Total for Date: 09 Aug 2018 Date: 12 Aug 2018	6:00	\$52.00	\$0.00	\$52.00
Function: Hall Rental	12:00	\$78.00	\$0.00	\$78.0
Total for Date: 12 Aug 2018 Date: 17 Aug 2018	12:00	\$78.00	\$0.00	\$78.0
Function: Hall Rental	8:00	\$77.00	\$0.00	\$77.0
Total for Date: 17 Aug 2018 Date: 18 Aug 2018	8:00	\$77.00	\$0.00	\$77.0
Function: Hall Rental	17:00	\$204.00	\$59.17	\$263.1
Total for Date: 18 Aug 2018 Date: 26 Aug 2018	17:00	\$204.00	\$59.17	\$263.1
Function: Hall Rental	12:00	\$78.00	\$0.00	\$78.0
Total for Date: 26 Aug 2018 Date: 01 Sep 2018	12:00	\$78.00	\$0.00	\$78.0
Function: Hall Rental	18:00	\$204.00	\$0.00	\$204.0
Total for Date: 01 Sep 2018 Date: 05 Sep 2018	18:00	\$204.00	\$0.00	\$204.0
Function: Hall Rental	3:00	\$70.87	\$0.00	\$70.8
Total for Date: 05 Sep 2018 Date: 09 Sep 2018	3:00	\$70.87	\$0.00	\$70.8
Function: Hall Rental Total for Date: 09 Sep 2018	12:00 12:00	\$78.00 \$78.00	\$0.00 \$0.00	\$78.0 \$78.0
Date: 12 Sep 2018		4.0.03	40.00	Ţ. 3.0·

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Function: Hall Rental	2:00	\$47.25	\$0.00	\$47.25
Total for Date: 12 Sep 2018 Date: 16 Sep 2018	2:00	\$47.25	\$0.00	\$47.25
Function: Hall Rental	7:00	\$104.00	\$0.00	\$104.00
Total for Date: 16 Sep 2018 Date: 19 Sep 2018	7:00	\$104.00	\$0.00	\$104.00
Function: Hall Rental	4:00	\$78.00	\$0.00	\$78.00
Total for Date: 19 Sep 2018 Date: 20 Sep 2018	4:00	\$78.00	\$0.00	\$78.00
Function: Hall Rental	1:00	\$23.62	\$0.00	\$23.62
Total for Date: 20 Sep 2018 Date: 26 Sep 2018	1:00	\$23.62	\$0.00	\$23.62
Function: Hall Rental	2:00	\$47.25	\$0.00	\$47.25
Total for Date: 26 Sep 2018 Date: 27 Sep 2018	2:00	\$47.25	\$0.00	\$47.25
Function: Hall Rental	1:00	\$23.62	\$0.00	\$23.62
Total for Date: 27 Sep 2018 Date: 03 Oct 2018	1:00	\$23.62	\$0.00	\$23.62
Function: Hall Rental - Municipal Election	1:00	\$0.00	\$0.00	\$0.00
Total for Date: 03 Oct 2018 Date: 04 Oct 2018	1:00	\$0.00	\$0.00	\$0.00
Function: Hall Rental - Municipal Election	13:00	\$0.00	\$0.00	\$0.00
Total for Date: 04 Oct 2018 Date: 05 Oct 2018	13:00	\$0.00	\$0.00	\$0.00
Function: Hall Rental - Municipal Election	13:00	\$0.00	\$0.00	\$0.00
Total for Date: 05 Oct 2018 Date: 06 Oct 2018	13:00	\$0.00	\$0.00	\$0.00
Function: Hall Rental - Municipal Election	13:00	\$0.00	\$0.00	\$0.00
Total for Date: 06 Oct 2018 Date: 10 Oct 2018	13:00	\$0.00	\$0.00	\$0.00
Function: Hall Rental	3:00	\$70.87	\$0.00	\$70.87 \$47.35
Function: Hall Rental	2:00	\$47.25	\$0.00	\$47.25
Total for Date: 10 Oct 2018 Date: 11 Oct 2018	5:00	\$118.12	\$0.00	\$118.12
Function: Hall Rental	1:00	\$23.62	\$0.00	\$23.62
Total for Date: 11 Oct 2018 Date: 18 Oct 2018	1:00	\$23.62	\$0.00	\$23.62
Function: Hall Rental	1:00	\$23.62	\$0.00	\$23.62
Total for Date: 18 Oct 2018 Date: 20 Oct 2018	1:00	\$23.62	\$0.00	\$23.62
Function: Hall Rental	14:00	\$155.25	\$0.00	\$155.25
Total for Date: 20 Oct 2018 Date: 21 Oct 2018	14:00	\$155.25	\$0.00	\$155.25
Function: Hall Rental	6:00	\$52.00	\$0.00	\$52.00
Total for Date: 21 Oct 2018 Date: 24 Oct 2018	6:00	\$52.00	\$0.00	\$52.00
Function: Hall Rental	2:00	\$47.25	\$0.00	\$47.25

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Total for Date: 24 Oct 2018	2:00	\$47.25	\$0.00	\$47.25
Date: 25 Oct 2018 Function: Hall Rental	1:00	\$23.62	\$0.00	\$23.62
Total for Date: 25 Oct 2018	1:00	\$23.62	\$0.00	\$23.62
Date: 28 Oct 2018		420.02	ψ0.00	Ψ20.02
Function: Hall Rental	11:00	\$78.00	\$0.00	\$78.00
Total for Date: 28 Oct 2018	11:00	\$78.00	\$0.00	\$78.00
Date: 01 Nov 2018 Function: Hall Rental	1:00	\$23.62	\$0.00	\$23.62
Total for Date: 01 Nov 2018	1:00	\$23.62	\$0.00	\$23.62
Date: 03 Nov 2018				
Function: Hall Rental	12:30	\$207.00	\$0.00	\$207.00
Total for Date: 03 Nov 2018 Date: 08 Nov 2018	12:30	\$207.00	\$0.00	\$207.00
Function: Hall Rental	1:00	\$23.62	\$0.00	\$23.62
Total for Date: 08 Nov 2018	1:00	\$23.62	\$0.00	\$23.62
Date: 09 Nov 2018				
Function: Hall Rental	8:00	\$58.50	\$0.00	\$58.50
Total for Date: 09 Nov 2018	8:00	\$58.50	\$0.00	\$58.50
Date: 10 Nov 2018 Function: Hall Rental	14:00	\$155.25	\$0.00	\$155.25
Total for Date: 10 Nov 2018	14:00	\$155.25	\$0.00	\$155.25
Date: 11 Nov 2018	11.00	ψ100. <u>2</u> 0	ψ0.00	Ψ100.20
Function: Hall Rental	9:00	\$104.00	\$0.00	\$104.00
Total for Date: 11 Nov 2018	9:00	\$104.00	\$0.00	\$104.00
Date: 14 Nov 2018 Function: Hall Rental	2:00	¢70.07	CO OO	¢70.97
Function: Hall Rental	3:00 2:00	\$70.87 \$47.25	\$0.00 \$0.00	\$70.87 \$47.25
Total for Date: 14 Nov 2018	5:00	\$118.12	\$0.00	\$118.12
Date: 15 Nov 2018				
Function: Hall Rental	1:00	\$23.62	\$0.00	\$23.62
Total for Date: 15 Nov 2018	1:00	\$23.62	\$0.00	\$23.62
Date: 18 Nov 2018 Function: Hall Rental	6:00	\$78.00	\$0.00	\$78.00
Total for Date: 18 Nov 2018	6:00	\$78.00	\$0.00	\$78.00
Date: 22 Nov 2018		*******	*****	******
Function: Hall Rental	1:00	\$23.62	\$0.00	\$23.62
Total for Date: 22 Nov 2018	1:00	\$23.62	\$0.00	\$23.62
Date: 25 Nov 2018 Function: Hall Rental	11:00	\$78.00	\$0.00	\$78.00
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Total for Date: 25 Nov 2018 Date: 28 Nov 2018	11:00	\$78.00	\$0.00	\$78.00
Function: Hall Rental	2:00	\$47.25	\$0.00	\$47.25
Total for Date: 28 Nov 2018	2:00	\$47.25	\$0.00	\$47.25
Date: 30 Nov 2018				
Function: Hall Rental	3:30	\$55.12	\$0.00	\$55.12
Total for Date: 30 Nov 2018	3:30	\$55.12	\$0.00	\$55.12

Printed: 14 Sep 2020, 03:10 PM

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Date: 02 Dec 2018				
Function: Hall Rental	7:00	\$102.00	\$0.00	\$102.00
Total for Date: 02 Dec 2018 Date: 04 Dec 2018	7:00	\$102.00	\$0.00	\$102.00
Function: Hall Rental	4:00	\$78.00	\$0.00	\$78.00
Total for Date: 04 Dec 2018	4:00	\$78.00	\$0.00	\$78.00
Date: 06 Dec 2018				
Function: Hall Rental	1:00	\$23.62	\$0.00	\$23.62
Total for Date: 06 Dec 2018	1:00	\$23.62	\$0.00	\$23.62
Date: 10 Dec 2018				
Function: Hall Rental	5:00	\$52.00	\$0.00	\$52.00
Total for Date: 10 Dec 2018	5:00	\$52.00	\$0.00	\$52.00
Date: 12 Dec 2018				
Function: Hall Rental	2:00	\$47.25	\$0.00	\$47.25
Function: Hall Rental	3:00	\$70.87	\$0.00	\$70.87
Total for Date: 12 Dec 2018	5:00	\$118.12	\$0.00	\$118.12
Date: 15 Dec 2018				
Function: Hall Rental	8:00	\$204.00	\$0.00	\$204.00
Total for Date: 15 Dec 2018	8:00	\$204.00	\$0.00	\$204.00
Date: 16 Dec 2018				
Function: Hall Rental	6:00	\$102.00	\$0.00	\$102.00
Total for Date: 16 Dec 2018	6:00	\$102.00	\$0.00	\$102.00
Date: 20 Dec 2018				
Function: Hall Rental	1:00	\$23.62	\$0.00	\$23.62
Total for Date: 20 Dec 2018	1:00	\$23.62	\$0.00	\$23.62
Date: 21 Dec 2018				
Function: Hall Rental	2:00	\$47.25	\$0.00	\$47.25
Total for Date: 21 Dec 2018	2:00	\$47.25	\$0.00	\$47.25
Date: 23 Dec 2018				
Function: Hall Rental	15:00	\$78.00	\$0.00	\$78.00
Total for Date: 23 Dec 2018	15:00	\$78.00	\$0.00	\$78.00
Date: 29 Dec 2018				
Function: Hall Rental	9:00	\$204.00	\$0.00	\$204.00
Total for Date: 29 Dec 2018	9:00	\$204.00	\$0.00	\$204.00
Date: 30 Dec 2018				
Function: Hall Rental	10:30	\$100.00	\$0.00	\$100.00
Total for Date: 30 Dec 2018	10:30	\$100.00	\$0.00	\$100.00
al for Facility: St. Williams Community Centre	631:00	\$6,913.46	\$118.34	\$7,031.80
cility: STWCC Bar Area	Hours Avail: 8760:00			
Date: 23 Jun 2018	nours Avail. 0700.00			
Function: Hall Rental	17:00	\$78.00	\$0.00	\$78.00
Total for Date: 23 Jun 2018	17:00	\$78.00	\$0.00	\$78.00
Date: 14 Jul 2018	17.00	φ10.00	φυ.υυ	φ10.00
Function: Hall Rental	13:00	\$58.50	\$0.00	\$58.50
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Total for Date: 14 Jul 2018 Date: 01 Sep 2018	13:00	\$58.50	\$0.00	\$58.50
Function: Hall Rental	18:00	\$77.00	\$0.00	\$77.00
	10.00	Ψ11.00	ΨΟ.ΟΟ	Ψ11.00

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Total for Date: 01 Sep 2018	18:00	\$77.00	\$0.00	\$77.00
Date: 21 Oct 2018				
Function: Hall Rental	6:00	\$39.00	\$0.00	\$39.00
Total for Date: 21 Oct 2018	6:00	\$39.00	\$0.00	\$39.00
tal for Facility: STWCC Bar Area	54:00	\$252.50	\$0.00	\$252.50
ncility: STWCC Kitchen Date: 05 Mar 2018	Hours Avail: 8760:00			
Function: Kitchen Use 1/2 Day	4:00	\$30.00	\$0.00	\$30.00
Total for Date: 05 Mar 2018	4:00	\$30.00	\$0.00	\$30.00
Date: 12 Mar 2018		******	*****	******
Function: Kitchen Use 1/2 Day	4:00	\$30.00	\$0.00	\$30.00
Total for Date: 12 Mar 2018 Date: 14 Mar 2018	4:00	\$30.00	\$0.00	\$30.00
Function: Kitchen Use 1/2 Day	4:00	\$30.00	\$0.00	\$30.00
Total for Date: 14 Mar 2018	4:00	\$30.00	\$0.00	\$30.00
Date: 19 Mar 2018				
Function: Kitchen Use 1/2 Day	4:00	\$30.00	\$0.00	\$30.00
Total for Date: 19 Mar 2018 Date: 26 Mar 2018	4:00	\$30.00	\$0.00	\$30.00
Function: Kitchen Use 1/2 Day	4:00	\$30.00	\$0.00	\$30.00
Total for Date: 26 Mar 2018 Date: 02 Apr 2018	4:00	\$30.00	\$0.00	\$30.00
Function: Kitchen Use 1/2 Day	4:00	\$92.00	\$0.00	\$92.00
Total for Date: 02 Apr 2018 Date: 06 Apr 2018	4:00	\$92.00	\$0.00	\$92.00
Function: Hall Rental	4:00	\$30.00	\$0.00	\$30.00
Total for Date: 06 Apr 2018 Date: 08 Apr 2018	4:00	\$30.00	\$0.00	\$30.00
Function: Hall Rental	11:00	\$58.50	\$0.00	\$58.50
Total for Date: 08 Apr 2018 Date: 09 Apr 2018	11:00	\$58.50	\$0.00	\$58.50
Function: Kitchen Use 1/2 Day	4:00	\$30.00	\$0.00	\$30.00
Total for Date: 09 Apr 2018 Date: 11 Apr 2018	4:00	\$30.00	\$0.00	\$30.00
Function: Kitchen Use 1/2 Day	4:00	\$30.00	\$0.00	\$30.00
Total for Date: 11 Apr 2018 Date: 20 Apr 2018	4:00	\$30.00	\$0.00	\$30.00
Function: Hall Rental	3:00	\$30.00	\$0.00	\$30.00
Total for Date: 20 Apr 2018 Date: 22 Apr 2018	3:00	\$30.00	\$0.00	\$30.00
Function: Hall Rental	12:00	\$58.50	\$0.00	\$58.50
Total for Date: 22 Apr 2018 Date: 23 Apr 2018	12:00	\$58.50	\$0.00	\$58.50
Function: Kitchen Use 1/2 Day	4:00	\$30.00	\$0.00	\$30.00
Total for Date: 23 Apr 2018 Date: 30 Apr 2018	4:00	\$30.00	\$0.00	\$30.00

Total for Date: 30 Apr 2018 Date: 107 May 2018 Date: 108 May 2017 Date: 108 May 2018 Date: 118 May 2018 Date: 25 May 2018 Fundion: Hall Rental Date: 25 May 2018 Date: 25 May 2018 Date: 25 May 2018 Date: 25 May 2018 Date: 27 May 2018 Date: 27 May 2018 Date: 28 May 2018 Date:		Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Date: 17 May 2018	Function: Kitchen Use 1/2 Day	4:00	\$30.00	\$0.00	\$30.00
Function: Kitchen Use 12 Day	•	4:00	\$30.00	\$0.00	\$30.00
Date: 90 May 2018 Function: Kitchen Use 1/2 Day 1-00 Ago 00 Function: Hall Rential 11:00 Function: Hall Rential 11:00 Function: Hall Rential 11:00 Function: Kitchen Use 1/2 Day 1-00 Ago 00 Function: Hall Rential 10:00 Function: Kitchen Use 1/2 Day 1-0 Ago 00 Function: Hall Rential 1-0 Ago 00 Function: Hall Rent	-	4:00	\$30.00	\$0.00	\$30.00
Total for Date: 09 May 2018 Date: 11 May 2018 Date: 13 May 2018 Date: 14 May 2018 Date: 25 May 2018 Date: 27 May 2018 Date: 27 May 2018 Date: 28 May 2018 Date: 29 May 2018 Date: 20 May 20 M		4:00	\$30.00	\$0.00	\$30.00
Date: 11 May 2018 Function: Kitchen Use 1/2 Day 3:00 \$30.00 \$0.00 \$30.00 \$30.00 Date: 13 May 2018 Function: Hall Rental 11:00 \$58.50 \$0.00 \$58.50 Date: 14 May 2018 Function: Hall Rental 11:00 \$58.50 \$0.00 \$58.50 Date: 14 May 2018 Function: Hall Rental 11:00 \$58.50 \$0.00 \$58.50 Date: 14 May 2018 Function: Hall Rental 12 Day 4:00 \$30.00 \$0.00 \$30.00 Total for Date: 14 May 2018 Function: Hall Rental 3:00 \$30.00 \$0.00 \$30.00 Total for Date: 14 May 2018 Function: Hall Rental 3:00 \$30.00 \$0.00 \$30.00 Total for Date: 25 May 2018 Function: Hall Rental 3:00 \$30.00 \$0.00 \$30.00 Total for Date: 25 May 2018 Function: Hall Rental 10:00 \$58.50 \$0.00 \$30.00 Total for Date: 27 May 2018 Function: Hall Rental 10:00 \$58.50 \$0.00 \$58.50 Total for Date: 27 May 2018 Function: Kitchen Use 1/2 Day 4:00 \$30.00 \$0.00 \$30.00 Total for Date: 28 May 2018 Function: Hall Rental 10:00 \$58.50 \$0.00 \$30.00 Total for Date: 28 May 2018 Function: Hall Rental 10:00 \$58.50 \$0.00 \$30.00 Total for Date: 28 May 2018 Function: Hall Rental 10:00 \$50.00 \$0.00 \$30.00 Total for Date: 28 May 2018 Function: Hall Rental 10:00 \$30.00 \$0.00 \$30.00 Total for Date: 28 May 2018 Function: Hall Rental 10:00 \$30.00 \$0.00 \$30.00 Total for Date: 28 May 2018 Function: Hall Rental 10:00 \$30.00 \$0.00 \$30.00 Total for Date: 28 May 2018 Function: Hall Rental 10:00 \$30.00 \$0.00 \$30.00 Total for Date: 08 Jun 2018 Function: Hall Rental 11:00 \$20.00 \$0.00 \$30.00 Total for Date: 09 Jun 2018 Function: Hall Rental 11:00 \$20.00 \$0.00 \$30.00 Total for Date: 09 Jun 2018 Function: Hall Rental 11:00 \$50.50 \$0.00 \$50.00 Total for Date: 10 Jun 2018 Function: Hall Rental 11:00 \$50.50 \$0.00 \$50.00 Total for Date: 10 Jun 2018 Function: Hall Rental 11:00 \$50.50 \$0.00 \$50.00 Total for Date: 10 Jun 2018 Function: Hall Rental 11:00 \$50.50 \$0.00 \$50.00 Total for Date: 10 Jun 2018 Function: Hall Rental 11:00 \$50.50 \$0.00 \$50.00 Total for Date: 10 Jun 2018 Function: Hall Rental 11:00 \$50.50 \$0.00 \$50.50 Total for Date: 10 Jun 2018 Function: Hall Rental 11:00 \$50.50 \$0.00 \$50.50 Total for Date: 10 J	Function: Kitchen Use 1/2 Day	4:00	\$30.00	\$0.00	\$30.00
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Total for Date: 16 Jun 2018 13:00 \$58.50 \$0.00 \$58.50 Date: 18 Jun 2018 Function: Kitchen Use 1/2 Day 4:00 \$30.00 \$0.00 \$30.00		4:00	\$30.00	\$0.00	\$30.00
Date: 18 Jun 2018 Function: Kitchen Use 1/2 Day 4:00 \$30.00 \$0.00 \$30.00	Function: Hall Rental	13:00	\$58.50	\$0.00	\$58.50
	Date: 18 Jun 2018		·		\$58.50
Total for Date: 18 Jun 2018 4:00 \$30.00 \$0.00 \$30.00	Function: Kitchen Use 1/2 Day	4:00	\$30.00	\$0.00	\$30.00
	Total for Date: 18 Jun 2018	4:00	\$30.00	\$0.00	\$30.00

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Date: 22 Jun 2018				
Function: Hall Rental	3:00	\$30.00	\$0.00	\$30.00
Total for Date: 22 Jun 2018 Date: 23 Jun 2018	3:00	\$30.00	\$0.00	\$30.00
Function: Hall Rental	17:00	\$78.00	\$0.00	\$78.00
Total for Date: 23 Jun 2018	17:00	\$78.00	\$0.00	\$78.00
Date: 24 Jun 2018				
Function: Hall Rental	12:00	\$58.50	\$0.00	\$58.50
Total for Date: 24 Jun 2018	12:00	\$58.50	\$0.00	\$58.50
Date: 25 Jun 2018				
Function: Kitchen Use 1/2 Day	4:00	\$30.00	\$0.00	\$30.00
Total for Date: 25 Jun 2018	4:00	\$30.00	\$0.00	\$30.00
Date: 06 Jul 2018	0.00	400.00	# 0.00	400.00
Function: Kitchen Use 1/2 Day	3:00	\$30.00	\$0.00	\$30.00
Total for Date: 06 Jul 2018	3:00	\$30.00	\$0.00	\$30.00
Date: 08 Jul 2018 Function: Kitchen Full Day	11:00	\$58.50	\$0.00	\$58.50
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Total for Date: 08 Jul 2018 Date: 09 Jul 2018	11:00	\$58.50	\$0.00	\$58.50
Function: Kitchen Use 1/2 Day	4:00	\$30.00	\$0.00	\$30.00
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Total for Date: 09 Jul 2018 Date: 11 Jul 2018	4:00	\$30.00	\$0.00	\$30.00
Function: Kitchen Use 1/2 Day	4:00	\$30.00	\$0.00	\$30.00
Total for Date: 11 Jul 2018	4:00	\$30.00	\$0.00	\$30.00
Date: 14 Jul 2018	4.00	ψ30.00	ψ0.00	ψ30.00
Function: Hall Rental	13:00	\$58.50	\$0.00	\$58.50
Total for Date: 14 Jul 2018	13:00	\$58.50	\$0.00	\$58.50
Date: 15 Jul 2018		,	,	,
Function: Hall Rental	8:00	\$40.00	\$0.00	\$40.00
Total for Date: 15 Jul 2018	8:00	\$40.00	\$0.00	\$40.00
Date: 16 Jul 2018				
Function: Kitchen Use 1/2 Day	4:00	\$30.00	\$0.00	\$30.00
Total for Date: 16 Jul 2018	4:00	\$30.00	\$0.00	\$30.00
Date: 21 Jul 2018				
Function: Hall Rental	4:00	\$30.00	\$0.00	\$30.00
Total for Date: 21 Jul 2018	4:00	\$30.00	\$0.00	\$30.00
Date: 22 Jul 2018				
Function: Hall Rental	11:00	\$58.50	\$0.00	\$58.50
Total for Date: 22 Jul 2018	11:00	\$58.50	\$0.00	\$58.50
Date: 23 Jul 2018	4.00	400.00	# 0.00	400.00
Function: Kitchen Use 1/2 Day	4:00	\$30.00	\$0.00	\$30.00
Total for Date: 23 Jul 2018	4:00	\$30.00	\$0.00	\$30.00
Date: 30 Jul 2018	4:00	¢20.00	ድስ ስስ	#20.00
Function: Kitchen Use 1/2 Day		\$30.00	\$0.00	\$30.00
Total for Date: 30 Jul 2018	4:00	\$30.00	\$0.00	\$30.00
Date: 08 Aug 2018 Function: Kitchen Use 1/2 Day	4:30	\$30.00	\$0.00	\$30.00
. anotion. Mitorion Odd 1/2 Day	4.30	φ30.00	φυ.υυ	φ30.00

	Duration	Fee Amount	Extra Fee Amt.	Total Revenu
Total for Date: 08 Aug 2018	4:30	\$30.00	\$0.00	\$30.00
Date: 09 Aug 2018 Function: Hall Rental	6:00	\$20.00	\$0.00	\$20.00
Total for Date: 09 Aug 2018	6:00	\$20.00	\$0.00	\$20.00
Date: 10 Aug 2018		***		***
Function: Kitchen Use 1/2 Day	4:00	\$30.00	\$0.00	\$30.00
Total for Date: 10 Aug 2018 Date: 12 Aug 2018	4:00	\$30.00	\$0.00	\$30.00
Function: Kitchen Full Day	12:00	\$58.50	\$0.00	\$58.50
Total for Date: 12 Aug 2018	12:00	\$58.50	\$0.00	\$58.50
Date: 13 Aug 2018 Function: Kitchen Use 1/2 Day	4:30	\$20.00	90.00	\$20.00
,	4:30	\$30.00 \$30.00	\$0.00 \$0.00	\$30.00 \$30.00
Total for Date: 13 Aug 2018 Date: 18 Aug 2018	4.30	φ30.00	φυ.υυ	φ30.00
Function: Hall Rental	17:00	\$77.00	\$0.00	\$77.00
Total for Date: 18 Aug 2018	17:00	\$77.00	\$0.00	\$77.00
Date: 19 Aug 2018 Function: Kitchen Use 1/2 Day	4:00	\$40.00	\$0.00	\$40.00
Total for Date: 19 Aug 2018	4:00	\$40.00	\$0.00	\$40.00
Date: 20 Aug 2018	1.00	Ψ10.00	ψ0.00	Ψ10.00
Function: Kitchen Use 1/2 Day	4:30	\$30.00	\$0.00	\$30.00
Total for Date: 20 Aug 2018	4:30	\$30.00	\$0.00	\$30.00
Date: 24 Aug 2018 Function: Hall Rental	4:00	\$30.00	\$0.00	\$30.00
Total for Date: 24 Aug 2018	4:00	\$30.00	\$0.00	\$30.00
Date: 26 Aug 2018		,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,
Function: Hall Rental	12:00	\$58.50	\$0.00	\$58.50
Total for Date: 26 Aug 2018	12:00	\$58.50	\$0.00	\$58.50
Date: 27 Aug 2018 Function: Kitchen Use 1/2 Day	4:30	\$30.00	\$0.00	\$30.00
Total for Date: 27 Aug 2018	4:30	\$30.00	\$0.00	\$30.00
Date: 01 Sep 2018				
Function: Hall Rental	18:00	\$77.00	\$0.00	\$77.00
Total for Date: 01 Sep 2018 Date: 05 Sep 2018	18:00	\$77.00	\$0.00	\$77.00
Function: Kitchen Use 1/2 Day	4:00	\$30.00	\$0.00	\$30.00
Total for Date: 05 Sep 2018	4:00	\$30.00	\$0.00	\$30.00
Date: 07 Sep 2018				
Function: Kitchen Use 1/2 Day	3:30	\$30.00	\$0.00	\$30.0
Total for Date: 07 Sep 2018 Date: 09 Sep 2018	3:30	\$30.00	\$0.00	\$30.0
Function: Hall Rental	12:00	\$58.50	\$0.00	\$58.5
Total for Date: 09 Sep 2018	12:00	\$58.50	\$0.00	\$58.50
Date: 10 Sep 2018	4.00	400.00	20.00	000.00
Function: Kitchen Use 1/2 Day	4:00	\$30.00	\$0.00	\$30.00
Total for Date: 10 Sep 2018 Date: 16 Sep 2018	4:00	\$30.00	\$0.00	\$30.00

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Function: Hall Rental	7:00	\$40.00	\$0.00	\$40.00
Total for Date: 16 Sep 2018 Date: 17 Sep 2018	7:00	\$40.00	\$0.00	\$40.00
Function: Kitchen Use 1/2 Day	4:00	\$30.00	\$0.00	\$30.00
Total for Date: 17 Sep 2018 Date: 24 Sep 2018	4:00	\$30.00	\$0.00	\$30.00
Function: Kitchen Use 1/2 Day	4:00	\$30.00	\$0.00	\$30.00
Total for Date: 24 Sep 2018 Date: 01 Oct 2018	4:00	\$30.00	\$0.00	\$30.00
Function: Kitchen Use 1/2 Day	4:00	\$30.00	\$0.00	\$30.00
Total for Date: 01 Oct 2018 Date: 10 Oct 2018	4:00	\$30.00	\$0.00	\$30.00
Function: Kitchen Use 1/2 Day	4:00	\$30.00	\$0.00	\$30.00
Total for Date: 10 Oct 2018 Date: 15 Oct 2018	4:00	\$30.00	\$0.00	\$30.00
Function: Kitchen Use 1/2 Day	4:00	\$30.00	\$0.00	\$30.00
Total for Date: 15 Oct 2018 Date: 20 Oct 2018	4:00	\$30.00	\$0.00	\$30.00
Function: Hall Rental	14:00	\$58.50	\$0.00	\$58.50
Total for Date: 20 Oct 2018 Date: 21 Oct 2018	14:00	\$58.50	\$0.00	\$58.50
Function: Hall Rental	6:00	\$20.00	\$0.00	\$20.00
Total for Date: 21 Oct 2018 Date: 22 Oct 2018	6:00	\$20.00	\$0.00	\$20.00
Function: Kitchen Use 1/2 Day	4:00	\$30.00	\$0.00	\$30.00
Total for Date: 22 Oct 2018 Date: 24 Oct 2018	4:00	\$30.00	\$0.00	\$30.00
Function: Kitchen Use 1/2 Day	4:00	\$30.00	\$0.00	\$30.00
Total for Date: 24 Oct 2018 Date: 27 Oct 2018	4:00	\$30.00	\$0.00	\$30.00
Function: Kitchen Use 1/2 Day	3:00	\$30.00	\$0.00	\$30.00
Total for Date: 27 Oct 2018 Date: 28 Oct 2018	3:00	\$30.00	\$0.00	\$30.00
Function: Kitchen Full Day	11:00	\$58.50	\$0.00	\$58.50
Total for Date: 28 Oct 2018 Date: 29 Oct 2018	11:00	\$58.50	\$0.00	\$58.50
Function: Kitchen Use 1/2 Day	4:00	\$30.00	\$0.00	\$30.00
Total for Date: 29 Oct 2018 Date: 04 Nov 2018	4:00	\$30.00	\$0.00	\$30.00
Function: Kitchen Use 1/2 Day	4:00	\$30.00	\$0.00	\$30.00
Total for Date: 04 Nov 2018 Date: 07 Nov 2018	4:00	\$30.00	\$0.00	\$30.00
Function: Kitchen Use 1/2 Day	4:00	\$30.00	\$0.00	\$30.00
Total for Date: 07 Nov 2018 Date: 10 Nov 2018	4:00	\$30.00	\$0.00	\$30.00
Function: Hall Rental	14:00	\$58.50	\$0.00	\$58.50
Total for Date: 10 Nov 2018	14:00	\$58.50	\$0.00	\$58.50

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Date: 14 Nov 2018				
Function: Kitchen Use 1/2 Day	4:00	\$30.00	\$0.00	\$30.00
Total for Date: 14 Nov 2018	4:00	\$30.00	\$0.00	\$30.00
Date: 19 Nov 2018				
Function: Kitchen Use 1/2 Day	4:00	\$30.00	\$0.00	\$30.00
Total for Date: 19 Nov 2018	4:00	\$30.00	\$0.00	\$30.00
Date: 24 Nov 2018 Function: Hall Rental	3:00	\$30.00	\$0.00	\$30.00
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Total for Date: 24 Nov 2018 Date: 25 Nov 2018	3:00	\$30.00	\$0.00	\$30.00
Function: Kitchen Full Day	11:00	\$58.50	\$0.00	\$58.50
Total for Date: 25 Nov 2018	11:00	\$58.50	\$0.00	\$58.50
Date: 26 Nov 2018	11.00	Ψ00.00	Ψ0.00	ψ00.00
Function: Kitchen Use 1/2 Day	4:00	\$30.00	\$0.00	\$30.00
Total for Date: 26 Nov 2018	4:00	\$30.00	\$0.00	\$30.00
Date: 30 Nov 2018			•	•
Function: Hall Rental	3:30	\$20.00	\$0.00	\$20.00
Total for Date: 30 Nov 2018	3:30	\$20.00	\$0.00	\$20.00
Date: 02 Dec 2018				
Function: Hall Rental	7:00	\$39.00	\$0.00	\$39.00
Total for Date: 02 Dec 2018	7:00	\$39.00	\$0.00	\$39.00
Date: 03 Dec 2018		***	***	
Function: Kitchen Use 1/2 Day	4:00	\$30.00	\$0.00	\$30.00
Total for Date: 03 Dec 2018	4:00	\$30.00	\$0.00	\$30.00
Date: 10 Dec 2018 Function: Hall Rental	5:00	\$20.00	\$0.00	\$20.00
Function: Kitchen Use 1/2 Day	4:00	\$30.00	\$0.00	\$30.00
Total for Date: 10 Dec 2018	9:00	\$50.00	\$0.00	\$50.00
Date: 12 Dec 2018	0.00	ψου.σο	ψ0.00	Ψ00.00
Function: Kitchen Use 1/2 Day	4:00	\$30.00	\$0.00	\$30.00
Total for Date: 12 Dec 2018	4:00	\$30.00	\$0.00	\$30.00
Date: 16 Dec 2018				
Function: Hall Rental	6:00	\$39.00	\$0.00	\$39.00
Total for Date: 16 Dec 2018	6:00	\$39.00	\$0.00	\$39.00
Date: 23 Dec 2018				
Function: Hall Rental	15:00	\$58.50	\$0.00	\$58.50
Total for Date: 23 Dec 2018	15:00	\$58.50	\$0.00	\$58.50
Date: 24 Dec 2018	4.00	# 00.00	00.00	000.00
Function: Kitchen Use 1/2 Day	4:00	\$30.00	\$0.00	\$30.00
Total for Date: 24 Dec 2018	4:00	\$30.00	\$0.00	\$30.00
Date: 30 Dec 2018 Function: Hall Rental	10:30	\$38.00	\$0.00	\$38.00
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Total for Date: 30 Dec 2018	10:30	\$38.00	\$0.00	\$38.00
Date: 31 Dec 2018				
Date: 31 Dec 2018 Function: Kitchen Use 1/2 Day	4:00	\$30.00	\$0.00	\$30.00
	4:00 4:00	\$30.00 \$30.00	\$0.00 \$0.00	\$30.00 \$30.00

Printed: 14 Sep 2020, 03:10 PM

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Total for Complex: St. Williams Community Centre	1,260:30	\$10,648.96	\$118.34	\$10,767.30
Report Totals:	1,260:30	\$10,648.96	\$118.34	\$10,767.30