



# Facility Usage Report

Printed: 14 Sep 2020, 03:14 PM

User: butcher\_a

Booking Types: Rentals/Courses/Maint/Admin/Holiday  
 Date from: Monday, January 01, 2018  
 Complex: Vittoria 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: Vittoria Community Centre</b>				
<b>Facility: VDCC - Annex</b>				
<b>Hours Avail: 8760:00</b>				
Date: 13 Jun 2018				
Function: Meeting	4:00	\$62.00	\$20.00	\$82.00
Total for Date: 13 Jun 2018	4:00	\$62.00	\$20.00	\$82.00
Date: 21 Oct 2018				
Function: Meeting	15:00	\$0.00	\$0.00	\$0.00
Total for Date: 21 Oct 2018	15:00	\$0.00	\$0.00	\$0.00
<b>Total for Facility: VDCC - Annex</b>	<b>19:00</b>	<b>\$62.00</b>	<b>\$20.00</b>	<b>\$82.00</b>
<b>Facility: VDCC - Banquet Hall</b>				
<b>Hours Avail: 8760:00</b>				
Date: 02 Jan 2018				
Function: Hall Rental - VDCC	7:00	\$102.00	\$0.00	\$102.00
Function: Setup Hall Rental - VDCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - VDCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 02 Jan 2018	7:30	\$102.00	\$0.00	\$102.00
Date: 14 Jan 2018				
Function: Hall Rental - VDCC	8:00	\$102.00	\$0.00	\$102.00
Function: Setup Hall Rental - VDCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - VDCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 14 Jan 2018	8:30	\$102.00	\$0.00	\$102.00
Date: 30 Jan 2018				
Function: Hall Rental - VDCC	8:00	\$57.75	\$0.00	\$57.75
Function: Setup Hall Rental - VDCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - VDCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 30 Jan 2018	8:30	\$57.75	\$0.00	\$57.75
Date: 31 Jan 2018				
Function: Hall Rental - VDCC	10:00	\$76.50	\$0.00	\$76.50
Function: Setup Hall Rental - VDCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - VDCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 31 Jan 2018	10:30	\$76.50	\$0.00	\$76.50
Date: 06 Feb 2018				
Function: Hall Rental - VDCC	7:00	\$102.00	\$0.00	\$102.00
Function: Setup Hall Rental - VDCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - VDCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 06 Feb 2018	7:30	\$102.00	\$0.00	\$102.00
Date: 20 Feb 2018				
Function: Hall Rental - VDCC	7:00	\$102.00	\$0.00	\$102.00
Function: Setup Hall Rental - VDCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - VDCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 20 Feb 2018	7:30	\$102.00	\$0.00	\$102.00

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
<b>Date: 06 Mar 2018</b>				
Function: Hall Rental - VDCC	7:00	\$102.00	\$0.00	\$102.00
Function: Setup Hall Rental - VDCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - VDCC	0:15	\$0.00	\$0.00	\$0.00
<b>Total for Date: 06 Mar 2018</b>	<b>7:30</b>	<b>\$102.00</b>	<b>\$0.00</b>	<b>\$102.00</b>
<b>Date: 09 Mar 2018</b>				
Function: Hall Rental - VDCC	2:00	\$31.50	\$0.00	\$31.50
Function: Setup Hall Rental - VDCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - VDCC	0:15	\$0.00	\$0.00	\$0.00
<b>Total for Date: 09 Mar 2018</b>	<b>2:30</b>	<b>\$31.50</b>	<b>\$0.00</b>	<b>\$31.50</b>
<b>Date: 10 Mar 2018</b>				
Function: Hall Rental - VDCC	17:00	\$155.25	\$0.00	\$155.25
Function: Setup Hall Rental - VDCC	0:15	\$0.00	\$0.00	\$0.00
<b>Total for Date: 10 Mar 2018</b>	<b>17:15</b>	<b>\$155.25</b>	<b>\$0.00</b>	<b>\$155.25</b>
<b>Date: 11 Mar 2018</b>				
Function: Takedown Hall Rental - VDCC	0:15	\$0.00	\$0.00	\$0.00
<b>Total for Date: 11 Mar 2018</b>	<b>0:15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Date: 16 Mar 2018</b>				
Function: Hall Rental - VDCC	12:00	\$153.00	\$0.00	\$153.00
Function: Setup Hall Rental - VDCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - VDCC	0:15	\$0.00	\$0.00	\$0.00
<b>Total for Date: 16 Mar 2018</b>	<b>12:30</b>	<b>\$153.00</b>	<b>\$0.00</b>	<b>\$153.00</b>
<b>Date: 17 Mar 2018</b>				
Function: Hall Rental - VDCC	16:00	\$153.00	\$0.00	\$153.00
Function: Setup Hall Rental - VDCC	0:15	\$0.00	\$0.00	\$0.00
<b>Total for Date: 17 Mar 2018</b>	<b>16:15</b>	<b>\$153.00</b>	<b>\$0.00</b>	<b>\$153.00</b>
<b>Date: 18 Mar 2018</b>				
Function: Takedown Hall Rental - VDCC	0:15	\$0.00	\$0.00	\$0.00
<b>Total for Date: 18 Mar 2018</b>	<b>0:15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Date: 23 Mar 2018</b>				
Function: Hall Rental - VDCC	8:30	\$155.25	\$0.00	\$155.25
Function: Setup Hall Rental - VDCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - VDCC	0:15	\$0.00	\$0.00	\$0.00
<b>Total for Date: 23 Mar 2018</b>	<b>9:00</b>	<b>\$155.25</b>	<b>\$0.00</b>	<b>\$155.25</b>
<b>Date: 27 Mar 2018</b>				
Function: Hall Rental - VDCC	7:29	\$58.50	\$0.00	\$58.50
Function: Setup Hall Rental - VDCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - VDCC	0:15	\$0.00	\$0.00	\$0.00
<b>Total for Date: 27 Mar 2018</b>	<b>7:59</b>	<b>\$58.50</b>	<b>\$0.00</b>	<b>\$58.50</b>
<b>Date: 28 Mar 2018</b>				
Function: Hall Rental - VDCC	6:00	\$78.00	\$0.00	\$78.00
Function: Setup Hall Rental - VDCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - VDCC	0:15	\$0.00	\$0.00	\$0.00
<b>Total for Date: 28 Mar 2018</b>	<b>6:30</b>	<b>\$78.00</b>	<b>\$0.00</b>	<b>\$78.00</b>
<b>Date: 03 Apr 2018</b>				
Function: Hall Rental - VDCC	7:00	\$102.00	\$0.00	\$102.00
Function: Setup Hall Rental - VDCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - VDCC	0:15	\$0.00	\$0.00	\$0.00
<b>Total for Date: 03 Apr 2018</b>	<b>7:30</b>	<b>\$102.00</b>	<b>\$0.00</b>	<b>\$102.00</b>

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
<b>Date: 21 Apr 2018</b>				
Function: Hall Rental - VDCC	15:30	\$153.00	\$59.17	\$212.17
Function: Setup Hall Rental - VDCC	0:15	\$0.00	\$0.00	\$0.00
<b>Total for Date: 21 Apr 2018</b>	<b>15:45</b>	<b>\$153.00</b>	<b>\$59.17</b>	<b>\$212.17</b>
<b>Date: 22 Apr 2018</b>				
Function: Takedown Hall Rental - VDCC	0:15	\$0.00	\$0.00	\$0.00
<b>Total for Date: 22 Apr 2018</b>	<b>0:15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Date: 28 Apr 2018</b>				
Function: Hall Rental - VDCC	18:00	\$155.25	\$59.17	\$214.42
<b>Total for Date: 28 Apr 2018</b>	<b>18:00</b>	<b>\$155.25</b>	<b>\$59.17</b>	<b>\$214.42</b>
<b>Date: 01 May 2018</b>				
Function: Hall Rental - VDCC	2:00	\$78.00	\$0.00	\$78.00
Function: Hall Rental - VDCC	7:00	\$102.00	\$0.00	\$102.00
Function: Setup Hall Rental - VDCC	0:15	\$0.00	\$0.00	\$0.00
Function: Setup Hall Rental - VDCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - VDCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - VDCC	0:15	\$0.00	\$0.00	\$0.00
<b>Total for Date: 01 May 2018</b>	<b>10:00</b>	<b>\$180.00</b>	<b>\$0.00</b>	<b>\$180.00</b>
<b>Date: 02 May 2018</b>				
Function: Hall Rental - VDCC	10:00	\$104.00	\$0.00	\$104.00
Function: Setup Hall Rental - VDCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - VDCC	0:15	\$0.00	\$0.00	\$0.00
<b>Total for Date: 02 May 2018</b>	<b>10:30</b>	<b>\$104.00</b>	<b>\$0.00</b>	<b>\$104.00</b>
<b>Date: 05 May 2018</b>				
Function: Hall Rental - VDCC	9:30	\$204.00	\$59.17	\$263.17
Function: Setup Hall Rental - VDCC	0:15	\$0.00	\$0.00	\$0.00
<b>Total for Date: 05 May 2018</b>	<b>9:45</b>	<b>\$204.00</b>	<b>\$59.17</b>	<b>\$263.17</b>
<b>Date: 06 May 2018</b>				
Function: Hall Rental - VDCC	4:00	\$52.00	\$240.00	\$292.00
Function: Setup Hall Rental - VDCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - VDCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - VDCC	0:15	\$0.00	\$0.00	\$0.00
<b>Total for Date: 06 May 2018</b>	<b>4:45</b>	<b>\$52.00</b>	<b>\$240.00</b>	<b>\$292.00</b>
<b>Date: 15 May 2018</b>				
Function: Hall Rental - VDCC	4:00	\$104.00	\$0.00	\$104.00
Function: Setup Hall Rental - VDCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - VDCC	0:15	\$0.00	\$0.00	\$0.00
<b>Total for Date: 15 May 2018</b>	<b>4:30</b>	<b>\$104.00</b>	<b>\$0.00</b>	<b>\$104.00</b>
<b>Date: 16 May 2018</b>				
Function: Hall Rental - VDCC	14:00	\$78.00	\$0.00	\$78.00
Function: Setup Hall Rental - VDCC	0:15	\$0.00	\$0.00	\$0.00
<b>Total for Date: 16 May 2018</b>	<b>14:15</b>	<b>\$78.00</b>	<b>\$0.00</b>	<b>\$78.00</b>
<b>Date: 17 May 2018</b>				
Function: Takedown Hall Rental - VDCC	0:15	\$0.00	\$0.00	\$0.00
<b>Total for Date: 17 May 2018</b>	<b>0:15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Date: 26 May 2018</b>				
Function: Hall Rental - VDCC	12:15	\$155.25	\$0.00	\$155.25
Function: Setup Hall Rental - VDCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - VDCC	0:15	\$0.00	\$0.00	\$0.00

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Total for Date: 26 May 2018	12:45	\$155.25	\$0.00	\$155.25
Date: 27 May 2018				
Function: Hall Rental - VDCC	10:00	\$104.00	\$0.00	\$104.00
Function: Setup Hall Rental - VDCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - VDCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 27 May 2018	10:30	\$104.00	\$0.00	\$104.00
Date: 30 May 2018				
Function: Hall Rental - VDCC	11:00	\$76.50	\$0.00	\$76.50
Function: Setup Hall Rental - VDCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - VDCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 30 May 2018	11:30	\$76.50	\$0.00	\$76.50
Date: 03 Jun 2018				
Function: Hall Rental - VDCC	5:00	\$104.00	\$0.00	\$104.00
Function: Setup Hall Rental - VDCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - VDCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 03 Jun 2018	5:30	\$104.00	\$0.00	\$104.00
Date: 04 Jun 2018				
Function: Hall Rental - VDCC	11:30	\$104.00	\$0.00	\$104.00
Function: Setup Hall Rental - VDCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - VDCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 04 Jun 2018	12:00	\$104.00	\$0.00	\$104.00
Date: 05 Jun 2018				
Function: Hall Rental - VDCC	7:00	\$102.00	\$0.00	\$102.00
Function: Setup Hall Rental - VDCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - VDCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 05 Jun 2018	7:30	\$102.00	\$0.00	\$102.00
Date: 06 Jun 2018				
Function: Hall Rental - Provincial Election	4:00	\$0.00	\$0.00	\$0.00
Function: Setup Hall Rental - Provincial Election	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - Provincial Electi	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 06 Jun 2018	4:30	\$0.00	\$0.00	\$0.00
Date: 07 Jun 2018				
Function: Hall Rental - Provincial Election	15:00	\$0.00	\$0.00	\$0.00
Function: Setup Hall Rental - Provincial Election	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - Provincial Electi	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 07 Jun 2018	15:30	\$0.00	\$0.00	\$0.00
Date: 09 Jun 2018				
Function: Hall Rental - VDCC	8:00	\$207.00	\$59.17	\$266.17
Function: Setup Hall Rental - VDCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 09 Jun 2018	8:15	\$207.00	\$59.17	\$266.17
Date: 10 Jun 2018				
Function: Takedown Hall Rental - VDCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 10 Jun 2018	0:15	\$0.00	\$0.00	\$0.00
Date: 18 Jun 2018				
Function: Hall Rental - VDCC	12:45	\$104.00	\$0.00	\$104.00
Function: Setup Hall Rental - VDCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - VDCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 18 Jun 2018	13:15	\$104.00	\$0.00	\$104.00
Date: 20 Jun 2018				

Facility Usage Report

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Function: Hall Rental - VDCC	8:00	\$76.50	\$0.00	\$76.50
Function: Setup Hall Rental - VDCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 20 Jun 2018	8:15	\$76.50	\$0.00	\$76.50
Date: 21 Jun 2018				
Function: Takedown Hall Rental - VDCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 21 Jun 2018	0:15	\$0.00	\$0.00	\$0.00
Date: 26 Jun 2018				
Function: Hall Rental - VDCC	12:00	\$78.00	\$59.17	\$137.17
Function: Setup Hall Rental - VDCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 26 Jun 2018	12:15	\$78.00	\$59.17	\$137.17
Date: 27 Jun 2018				
Function: Takedown Hall Rental - VDCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 27 Jun 2018	0:15	\$0.00	\$0.00	\$0.00
Date: 05 Jul 2018				
Function: Hall Rental - VDCC	12:45	\$104.00	\$0.00	\$104.00
Function: Setup Hall Rental - VDCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - VDCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 05 Jul 2018	13:15	\$104.00	\$0.00	\$104.00
Date: 06 Jul 2018				
Function: Hall Rental - VDCC	8:00	\$78.00	\$0.00	\$78.00
Total for Date: 06 Jul 2018	8:00	\$78.00	\$0.00	\$78.00
Date: 07 Jul 2018				
Function: Hall Rental - VDCC	18:00	\$207.00	\$59.17	\$266.17
Function: Setup Hall Rental - VDCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 07 Jul 2018	18:15	\$207.00	\$59.17	\$266.17
Date: 08 Jul 2018				
Function: Hall Rental - VDCC	16:00	\$104.00	\$0.00	\$104.00
Function: Setup Hall Rental - VDCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - VDCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 08 Jul 2018	16:30	\$104.00	\$0.00	\$104.00
Date: 09 Jul 2018				
Function: Takedown Hall Rental - VDCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 09 Jul 2018	0:15	\$0.00	\$0.00	\$0.00
Date: 15 Jul 2018				
Function: Hall Rental - VDCC	6:00	\$102.00	\$0.00	\$102.00
Function: Setup Hall Rental - VDCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - VDCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 15 Jul 2018	6:30	\$102.00	\$0.00	\$102.00
Date: 17 Jul 2018				
Function: Hall Rental - VDCC	7:00	\$104.00	\$0.00	\$104.00
Function: Setup Hall Rental - VDCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - VDCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 17 Jul 2018	7:30	\$104.00	\$0.00	\$104.00
Date: 18 Jul 2018				
Function: Hall Rental - VDCC	11:30	\$104.00	\$0.00	\$104.00
Function: Setup Hall Rental - VDCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - VDCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 18 Jul 2018	12:00	\$104.00	\$0.00	\$104.00
Date: 10 Aug 2018				

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Function: Hall Rental - VDCC	3:00	\$78.00	\$0.00	\$78.00
Function: Setup Hall Rental - VDCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - VDCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 10 Aug 2018	3:30	\$78.00	\$0.00	\$78.00
Date: 11 Aug 2018				
Function: Hall Rental - VDCC	18:00	\$207.00	\$59.17	\$266.17
Function: Setup Hall Rental - VDCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 11 Aug 2018	18:15	\$207.00	\$59.17	\$266.17
Date: 12 Aug 2018				
Function: Takedown Hall Rental - VDCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 12 Aug 2018	0:15	\$0.00	\$0.00	\$0.00
Date: 16 Aug 2018				
Function: Facility Closed	168:00	\$0.00	\$0.00	\$0.00
Total for Date: 16 Aug 2018	168:00	\$0.00	\$0.00	\$0.00
Date: 23 Aug 2018				
Function: Hall Rental - VDCC	11:30	\$104.00	\$0.00	\$104.00
Function: Setup Hall Rental - VDCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - VDCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 23 Aug 2018	12:00	\$104.00	\$0.00	\$104.00
Date: 04 Sep 2018				
Function: Hall Rental - VDCC	7:00	\$104.00	\$0.00	\$104.00
Function: Setup Hall Rental - VDCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - VDCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 04 Sep 2018	7:30	\$104.00	\$0.00	\$104.00
Date: 11 Sep 2018				
Function: Hall Rental - VDCC	4:15	\$52.00	\$21.25	\$73.25
Function: Setup Hall Rental - VDCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - VDCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 11 Sep 2018	4:45	\$52.00	\$21.25	\$73.25
Date: 27 Sep 2018				
Function: Hall Rental - VDCC	5:00	\$104.00	\$0.00	\$104.00
Function: Setup Hall Rental - VDCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - VDCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 27 Sep 2018	5:30	\$104.00	\$0.00	\$104.00
Date: 28 Sep 2018				
Function: Hall Rental - VDCC	4:00	\$63.00	\$48.00	\$111.00
Function: Setup Hall Rental - VDCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - VDCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 28 Sep 2018	4:30	\$63.00	\$48.00	\$111.00
Date: 02 Oct 2018				
Function: Hall Rental - VDCC	8:30	\$104.00	\$0.00	\$104.00
Function: Setup Hall Rental - VDCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - VDCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 02 Oct 2018	9:00	\$104.00	\$0.00	\$104.00
Date: 06 Oct 2018				
Function: Hall Rental - VDCC	9:00	\$207.00	\$59.17	\$266.17
Function: Setup Hall Rental - VDCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 06 Oct 2018	9:15	\$207.00	\$59.17	\$266.17
Date: 07 Oct 2018				

**Facility Usage Report**

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Function: Takedown Hall Rental - VDCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 07 Oct 2018	0:15	\$0.00	\$0.00	\$0.00
Date: 09 Oct 2018				
Function: Hall Rental - VDCC	7:00	\$104.00	\$0.00	\$104.00
Function: Setup Hall Rental - VDCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - VDCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 09 Oct 2018	7:30	\$104.00	\$0.00	\$104.00
Date: 20 Oct 2018				
Function: Hall Rental - VDCC	15:30	\$153.00	\$59.17	\$212.17
Function: Setup Hall Rental - VDCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 20 Oct 2018	15:45	\$153.00	\$59.17	\$212.17
Date: 21 Oct 2018				
Function: Takedown Hall Rental - VDCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 21 Oct 2018	0:15	\$0.00	\$0.00	\$0.00
Date: 22 Oct 2018				
Function: Hall Rental - Municipal Election	10:00	\$0.00	\$0.00	\$0.00
Total for Date: 22 Oct 2018	10:00	\$0.00	\$0.00	\$0.00
Date: 23 Oct 2018				
Function: Hall Rental - VDCC	7:00	\$104.00	\$0.00	\$104.00
Function: Setup Hall Rental - VDCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - VDCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 23 Oct 2018	7:30	\$104.00	\$0.00	\$104.00
Date: 27 Oct 2018				
Function: Hall Rental - VDCC	12:15	\$155.25	\$0.00	\$155.25
Function: Setup Hall Rental - VDCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - VDCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 27 Oct 2018	12:45	\$155.25	\$0.00	\$155.25
Date: 02 Nov 2018				
Function: Hall Rental - VDCC	9:00	\$155.25	\$0.00	\$155.25
Function: Setup Hall Rental - VDCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - VDCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 02 Nov 2018	9:30	\$155.25	\$0.00	\$155.25
Date: 06 Nov 2018				
Function: Hall Rental - VDCC	7:00	\$104.00	\$0.00	\$104.00
Function: Setup Hall Rental - VDCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - VDCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 06 Nov 2018	7:30	\$104.00	\$0.00	\$104.00
Date: 17 Nov 2018				
Function: Hall Rental - VDCC	12:00	\$207.00	\$0.00	\$207.00
Function: Setup Hall Rental - VDCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - VDCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 17 Nov 2018	12:30	\$207.00	\$0.00	\$207.00
Date: 18 Nov 2018				
Function: Hall Rental - VDCC	10:00	\$104.00	\$0.00	\$104.00
Function: Setup Hall Rental - VDCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - VDCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 18 Nov 2018	10:30	\$104.00	\$0.00	\$104.00
Date: 20 Nov 2018				
Function: Hall Rental - VDCC	7:00	\$104.00	\$0.00	\$104.00

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Function: Setup Hall Rental - VDCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - VDCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 20 Nov 2018	7:30	\$104.00	\$0.00	\$104.00
Date: 28 Nov 2018				
Function: Hall Rental - VDCC	9:15	\$104.00	\$0.00	\$104.00
Function: Setup Hall Rental - VDCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - VDCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 28 Nov 2018	9:45	\$104.00	\$0.00	\$104.00
Date: 01 Dec 2018				
Function: Setup Hall Rental - VDCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 01 Dec 2018	0:15	\$0.00	\$0.00	\$0.00
Date: 02 Dec 2018				
Function: Takedown Hall Rental - VDCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 02 Dec 2018	0:15	\$0.00	\$0.00	\$0.00
Date: 04 Dec 2018				
Function: Hall Rental - VDCC	7:00	\$104.00	\$0.00	\$104.00
Function: Setup Hall Rental - VDCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - VDCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 04 Dec 2018	7:30	\$104.00	\$0.00	\$104.00
Date: 08 Dec 2018				
Function: Hall Rental - VDCC	17:00	\$207.00	\$59.17	\$266.17
Function: Setup Hall Rental - VDCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 08 Dec 2018	17:15	\$207.00	\$59.17	\$266.17
Date: 09 Dec 2018				
Function: Takedown Hall Rental - VDCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 09 Dec 2018	0:15	\$0.00	\$0.00	\$0.00
Date: 14 Dec 2018				
Function: Hall Rental - VDCC	2:00	\$31.50	\$24.00	\$55.50
Function: Setup Hall Rental - VDCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - VDCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 14 Dec 2018	2:30	\$31.50	\$24.00	\$55.50
Date: 16 Dec 2018				
Function: Hall Rental - VDCC	4:15	\$0.00	\$0.00	\$0.00
Function: Setup Hall Rental - VDCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - VDCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 16 Dec 2018	4:45	\$0.00	\$0.00	\$0.00
<b>Total for Facility: VDCC - Banquet Hall</b>	<b>816:44</b>	<b>\$7,135.25</b>	<b>\$924.95</b>	<b>\$8,060.20</b>
<b>Facility: VDCC - Bar Area</b>	<b>Hours Avail: 8760:00</b>			
Date: 10 Mar 2018				
Function: Bar	17:00	\$58.50	\$0.00	\$58.50
Total for Date: 10 Mar 2018	17:00	\$58.50	\$0.00	\$58.50
Date: 17 Mar 2018				
Function: Bar	16:00	\$57.75	\$0.00	\$57.75
Total for Date: 17 Mar 2018	16:00	\$57.75	\$0.00	\$57.75
Date: 21 Apr 2018				
Function: Bar	15:30	\$57.75	\$0.00	\$57.75
Total for Date: 21 Apr 2018	15:30	\$57.75	\$0.00	\$57.75



	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Date: 28 Apr 2018				
Function: Bar	18:00	\$58.50	\$0.00	\$58.50
Total for Date: 28 Apr 2018	18:00	\$58.50	\$0.00	\$58.50
Date: 05 May 2018				
Function: Bar	9:30	\$77.00	\$0.00	\$77.00
Total for Date: 05 May 2018	9:30	\$77.00	\$0.00	\$77.00
Date: 06 May 2018				
Function: Bar	4:15	\$39.00	\$0.00	\$39.00
Total for Date: 06 May 2018	4:15	\$39.00	\$0.00	\$39.00
Date: 16 May 2018				
Function: Bar	14:00	\$58.50	\$0.00	\$58.50
Total for Date: 16 May 2018	14:00	\$58.50	\$0.00	\$58.50
Date: 09 Jun 2018				
Function: Bar	8:00	\$78.00	\$0.00	\$78.00
Total for Date: 09 Jun 2018	8:00	\$78.00	\$0.00	\$78.00
Date: 20 Jun 2018				
Function: Bar	8:00	\$57.75	\$0.00	\$57.75
Total for Date: 20 Jun 2018	8:00	\$57.75	\$0.00	\$57.75
Date: 07 Jul 2018				
Function: Bar	18:00	\$78.00	\$0.00	\$78.00
Total for Date: 07 Jul 2018	18:00	\$78.00	\$0.00	\$78.00
Date: 11 Aug 2018				
Function: Bar	18:00	\$78.00	\$0.00	\$78.00
Total for Date: 11 Aug 2018	18:00	\$78.00	\$0.00	\$78.00
Date: 06 Oct 2018				
Function: Bar	9:00	\$78.00	\$0.00	\$78.00
Total for Date: 06 Oct 2018	9:00	\$78.00	\$0.00	\$78.00
Date: 20 Oct 2018				
Function: Bar	15:30	\$57.75	\$0.00	\$57.75
Total for Date: 20 Oct 2018	15:30	\$57.75	\$0.00	\$57.75
Date: 17 Nov 2018				
Function: Bar	12:00	\$78.00	\$0.00	\$78.00
Total for Date: 17 Nov 2018	12:00	\$78.00	\$0.00	\$78.00
Date: 08 Dec 2018				
Function: Bar	17:00	\$78.00	\$0.00	\$78.00
Total for Date: 08 Dec 2018	17:00	\$78.00	\$0.00	\$78.00
<b>Total for Facility: VDCC - Bar Area</b>	<b>199:45</b>	<b>\$990.50</b>	<b>\$0.00</b>	<b>\$990.50</b>
<b>Facility: VDCC - Kitchen</b>	<b>Hours Avail: 8760:00</b>			
Date: 03 Jan 2018				
Function: Kitchen Use 1/2 Day	3:00	\$29.25	\$0.00	\$29.25
Total for Date: 03 Jan 2018	3:00	\$29.25	\$0.00	\$29.25
Date: 07 Jan 2018				
Function: Kitchen Use 1/2 Day	9:00	\$39.00	\$0.00	\$39.00
Total for Date: 07 Jan 2018	9:00	\$39.00	\$0.00	\$39.00
Date: 14 Jan 2018				
Function: Kitchen Use 1/2 Day	8:00	\$39.00	\$0.00	\$39.00

**Facility Usage Report**

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Total for Date: 14 Jan 2018	8:00	\$39.00	\$0.00	\$39.00
Date: 17 Jan 2018				
Function: Kitchen Use 1/2 Day	3:00	\$29.25	\$0.00	\$29.25
Total for Date: 17 Jan 2018	3:00	\$29.25	\$0.00	\$29.25
Date: 31 Jan 2018				
Function: Kitchen Full Day	10:00	\$57.75	\$0.00	\$57.75
Total for Date: 31 Jan 2018	10:00	\$57.75	\$0.00	\$57.75
Date: 07 Feb 2018				
Function: Kitchen Use 1/2 Day	3:00	\$29.25	\$0.00	\$29.25
Total for Date: 07 Feb 2018	3:00	\$29.25	\$0.00	\$29.25
Date: 14 Feb 2018				
Function: Kitchen Use 1/2 Day	3:00	\$29.25	\$0.00	\$29.25
Total for Date: 14 Feb 2018	3:00	\$29.25	\$0.00	\$29.25
Date: 21 Feb 2018				
Function: Kitchen Use 1/2 Day	3:00	\$29.25	\$0.00	\$29.25
Total for Date: 21 Feb 2018	3:00	\$29.25	\$0.00	\$29.25
Date: 07 Mar 2018				
Function: Kitchen Use 1/2 Day	3:00	\$29.25	\$0.00	\$29.25
Total for Date: 07 Mar 2018	3:00	\$29.25	\$0.00	\$29.25
Date: 09 Mar 2018				
Function: Kitchen Use 1/2 Day	2:00	\$20.00	\$0.00	\$20.00
Total for Date: 09 Mar 2018	2:00	\$20.00	\$0.00	\$20.00
Date: 10 Mar 2018				
Function: Kitchen Full Day	17:00	\$58.50	\$0.00	\$58.50
Total for Date: 10 Mar 2018	17:00	\$58.50	\$0.00	\$58.50
Date: 14 Mar 2018				
Function: Kitchen Use 1/2 Day	3:00	\$29.25	\$0.00	\$29.25
Total for Date: 14 Mar 2018	3:00	\$29.25	\$0.00	\$29.25
Date: 16 Mar 2018				
Function: Kitchen Use 1/2 Day	12:00	\$29.25	\$0.00	\$29.25
Total for Date: 16 Mar 2018	12:00	\$29.25	\$0.00	\$29.25
Date: 17 Mar 2018				
Function: Kitchen Use 1/2 Day	16:00	\$29.25	\$0.00	\$29.25
Total for Date: 17 Mar 2018	16:00	\$29.25	\$0.00	\$29.25
Date: 21 Mar 2018				
Function: Kitchen Use 1/2 Day	3:00	\$29.25	\$0.00	\$29.25
Total for Date: 21 Mar 2018	3:00	\$29.25	\$0.00	\$29.25
Date: 23 Mar 2018				
Function: Kitchen Use 1/2 Day	8:30	\$30.00	\$0.00	\$30.00
Total for Date: 23 Mar 2018	8:30	\$30.00	\$0.00	\$30.00
Date: 27 Mar 2018				
Function: Kitchen Full Day	8:00	\$58.50	\$0.00	\$58.50
Total for Date: 27 Mar 2018	8:00	\$58.50	\$0.00	\$58.50
Date: 28 Mar 2018				
Function: Kitchen Use 1/2 Day	6:00	\$30.00	\$0.00	\$30.00
Total for Date: 28 Mar 2018	6:00	\$30.00	\$0.00	\$30.00
Date: 04 Apr 2018				

## Facility Usage Report

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Function: Kitchen Use 1/2 Day	3:00	\$29.25	\$0.00	\$29.25
Total for Date: 04 Apr 2018	3:00	\$29.25	\$0.00	\$29.25
Date: 07 Apr 2018				
Function: Kitchen Use 1/2 Day	5:00	\$40.00	\$0.00	\$40.00
Total for Date: 07 Apr 2018	5:00	\$40.00	\$0.00	\$40.00
Date: 18 Apr 2018				
Function: Kitchen Use 1/2 Day	3:00	\$29.25	\$0.00	\$29.25
Total for Date: 18 Apr 2018	3:00	\$29.25	\$0.00	\$29.25
Date: 21 Apr 2018				
Function: Kitchen Use 1/2 Day	15:30	\$29.25	\$0.00	\$29.25
Total for Date: 21 Apr 2018	15:30	\$29.25	\$0.00	\$29.25
Date: 28 Apr 2018				
Function: Kitchen Full Day	18:00	\$58.50	\$0.00	\$58.50
Total for Date: 28 Apr 2018	18:00	\$58.50	\$0.00	\$58.50
Date: 02 May 2018				
Function: Kitchen Use 1/2 Day	10:00	\$40.00	\$0.00	\$40.00
Function: Kitchen Use 1/2 Day	3:00	\$29.25	\$0.00	\$29.25
Total for Date: 02 May 2018	13:00	\$69.25	\$0.00	\$69.25
Date: 05 May 2018				
Function: Kitchen Use 1/2 Day	9:30	\$39.00	\$0.00	\$39.00
Total for Date: 05 May 2018	9:30	\$39.00	\$0.00	\$39.00
Date: 09 May 2018				
Function: Kitchen Use 1/2 Day	3:00	\$29.25	\$0.00	\$29.25
Total for Date: 09 May 2018	3:00	\$29.25	\$0.00	\$29.25
Date: 15 May 2018				
Function: Kitchen Use 1/2 Day	4:00	\$40.00	\$0.00	\$40.00
Total for Date: 15 May 2018	4:00	\$40.00	\$0.00	\$40.00
Date: 16 May 2018				
Function: Kitchen Full Day	14:00	\$58.50	\$0.00	\$58.50
Total for Date: 16 May 2018	14:00	\$58.50	\$0.00	\$58.50
Date: 26 May 2018				
Function: Kitchen Full Day	12:15	\$58.50	\$0.00	\$58.50
Total for Date: 26 May 2018	12:15	\$58.50	\$0.00	\$58.50
Date: 27 May 2018				
Function: Kitchen Full Day	10:00	\$40.00	\$0.00	\$40.00
Total for Date: 27 May 2018	10:00	\$40.00	\$0.00	\$40.00
Date: 30 May 2018				
Function: Kitchen Use 1/2 Day	11:00	\$29.25	\$0.00	\$29.25
Total for Date: 30 May 2018	11:00	\$29.25	\$0.00	\$29.25
Date: 04 Jun 2018				
Function: Kitchen Full Day	11:30	\$78.00	\$0.00	\$78.00
Total for Date: 04 Jun 2018	11:30	\$78.00	\$0.00	\$78.00
Date: 05 Jun 2018				
Function: Kitchen Use 1/2 Day	3:00	\$29.25	\$0.00	\$29.25
Total for Date: 05 Jun 2018	3:00	\$29.25	\$0.00	\$29.25
Date: 09 Jun 2018				
Function: Kitchen Use 1/2 Day	8:00	\$40.00	\$0.00	\$40.00

**Facility Usage Report**

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Total for Date: 09 Jun 2018	8:00	\$40.00	\$0.00	\$40.00
Date: 18 Jun 2018				
Function: Kitchen Full Day	12:45	\$78.00	\$0.00	\$78.00
Total for Date: 18 Jun 2018	12:45	\$78.00	\$0.00	\$78.00
Date: 20 Jun 2018				
Function: Kitchen Use 1/2 Day	8:00	\$29.25	\$0.00	\$29.25
Total for Date: 20 Jun 2018	8:00	\$29.25	\$0.00	\$29.25
Date: 05 Jul 2018				
Function: Kitchen Full Day	12:45	\$78.00	\$0.00	\$78.00
Total for Date: 05 Jul 2018	12:45	\$78.00	\$0.00	\$78.00
Date: 07 Jul 2018				
Function: Kitchen Full Day	18:00	\$78.00	\$0.00	\$78.00
Total for Date: 07 Jul 2018	18:00	\$78.00	\$0.00	\$78.00
Date: 08 Jul 2018				
Function: Kitchen Full Day	16:00	\$78.00	\$0.00	\$78.00
Total for Date: 08 Jul 2018	16:00	\$78.00	\$0.00	\$78.00
Date: 15 Jul 2018				
Function: Kitchen Use 1/2 Day	6:00	\$39.00	\$0.00	\$39.00
Total for Date: 15 Jul 2018	6:00	\$39.00	\$0.00	\$39.00
Date: 11 Aug 2018				
Function: Kitchen Full Day	18:00	\$78.00	\$0.00	\$78.00
Total for Date: 11 Aug 2018	18:00	\$78.00	\$0.00	\$78.00
Date: 16 Aug 2018				
Function: Facility Closed	48:00	\$0.00	\$0.00	\$0.00
Total for Date: 16 Aug 2018	48:00	\$0.00	\$0.00	\$0.00
Date: 18 Aug 2018				
Function: Kitchen Use 1/2 Day	7:00	\$40.00	\$0.00	\$40.00
Total for Date: 18 Aug 2018	7:00	\$40.00	\$0.00	\$40.00
Date: 21 Aug 2018				
Function: Facility Closed	24:00	\$0.00	\$0.00	\$0.00
Total for Date: 21 Aug 2018	24:00	\$0.00	\$0.00	\$0.00
Date: 05 Sep 2018				
Function: Kitchen Use 1/2 Day	3:00	\$30.00	\$0.00	\$30.00
Total for Date: 05 Sep 2018	3:00	\$30.00	\$0.00	\$30.00
Date: 11 Sep 2018				
Function: Kitchen Use 1/2 Day	4:15	\$20.00	\$0.00	\$20.00
Total for Date: 11 Sep 2018	4:15	\$20.00	\$0.00	\$20.00
Date: 12 Sep 2018				
Function: Kitchen Use 1/2 Day	3:00	\$30.00	\$0.00	\$30.00
Total for Date: 12 Sep 2018	3:00	\$30.00	\$0.00	\$30.00
Date: 19 Sep 2018				
Function: Kitchen Use 1/2 Day	3:00	\$30.00	\$0.00	\$30.00
Total for Date: 19 Sep 2018	3:00	\$30.00	\$0.00	\$30.00
Date: 23 Sep 2018				
Function: Kitchen Use 1/2 Day	5:00	\$40.00	\$0.00	\$40.00
Total for Date: 23 Sep 2018	5:00	\$40.00	\$0.00	\$40.00
Date: 03 Oct 2018				

**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	3:00	\$30.00	\$0.00	\$30.00
Total for Date: 03 Oct 2018	3:00	\$30.00	\$0.00	\$30.00
Date: 06 Oct 2018				
Function: Kitchen Full Day	9:00	\$78.00	\$0.00	\$78.00
Total for Date: 06 Oct 2018	9:00	\$78.00	\$0.00	\$78.00
Date: 10 Oct 2018				
Function: Kitchen Use 1/2 Day	3:00	\$30.00	\$0.00	\$30.00
Total for Date: 10 Oct 2018	3:00	\$30.00	\$0.00	\$30.00
Date: 17 Oct 2018				
Function: Kitchen Use 1/2 Day	3:00	\$30.00	\$0.00	\$30.00
Total for Date: 17 Oct 2018	3:00	\$30.00	\$0.00	\$30.00
Date: 20 Oct 2018				
Function: Kitchen Use 1/2 Day	15:30	\$29.25	\$0.00	\$29.25
Total for Date: 20 Oct 2018	15:30	\$29.25	\$0.00	\$29.25
Date: 27 Oct 2018				
Function: Kitchen Full Day	12:15	\$58.50	\$0.00	\$58.50
Total for Date: 27 Oct 2018	12:15	\$58.50	\$0.00	\$58.50
Date: 02 Nov 2018				
Function: Kitchen Full Day	9:00	\$58.50	\$0.00	\$58.50
Total for Date: 02 Nov 2018	9:00	\$58.50	\$0.00	\$58.50
Date: 03 Nov 2018				
Function: Kitchen Use 1/2 Day	6:00	\$40.00	\$0.00	\$40.00
Total for Date: 03 Nov 2018	6:00	\$40.00	\$0.00	\$40.00
Date: 07 Nov 2018				
Function: Kitchen Use 1/2 Day	3:00	\$30.00	\$0.00	\$30.00
Total for Date: 07 Nov 2018	3:00	\$30.00	\$0.00	\$30.00
Date: 14 Nov 2018				
Function: Kitchen Use 1/2 Day	3:00	\$30.00	\$0.00	\$30.00
Total for Date: 14 Nov 2018	3:00	\$30.00	\$0.00	\$30.00
Date: 18 Nov 2018				
Function: Kitchen Use 1/2 Day	10:00	\$40.00	\$0.00	\$40.00
Total for Date: 18 Nov 2018	10:00	\$40.00	\$0.00	\$40.00
Date: 05 Dec 2018				
Function: Kitchen Use 1/2 Day	3:00	\$30.00	\$0.00	\$30.00
Total for Date: 05 Dec 2018	3:00	\$30.00	\$0.00	\$30.00
Date: 08 Dec 2018				
Function: Kitchen Full Day	17:00	\$78.00	\$0.00	\$78.00
Total for Date: 08 Dec 2018	17:00	\$78.00	\$0.00	\$78.00
Date: 09 Dec 2018				
Function: Kitchen Use 1/2 Day	6:15	\$40.00	\$0.00	\$40.00
Total for Date: 09 Dec 2018	6:15	\$40.00	\$0.00	\$40.00
Date: 14 Dec 2018				
Function: Kitchen Use 1/2 Day	2:00	\$20.00	\$0.00	\$20.00
Total for Date: 14 Dec 2018	2:00	\$20.00	\$0.00	\$20.00
Date: 19 Dec 2018				
Function: Kitchen Use 1/2 Day	3:00	\$30.00	\$0.00	\$30.00
Total for Date: 19 Dec 2018	3:00	\$30.00	\$0.00	\$30.00

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Date: 25 Dec 2018				
Function: Kitchen Use 1/2 Day	6:30	\$40.00	\$0.00	\$40.00
Total for Date: 25 Dec 2018	6:30	\$40.00	\$0.00	\$40.00
Date: 26 Dec 2018				
Function: Kitchen Use 1/2 Day	8:00	\$40.00	\$0.00	\$40.00
Total for Date: 26 Dec 2018	8:00	\$40.00	\$0.00	\$40.00
<b>Total for Facility: VDCC - Kitchen</b>	<b>575:30</b>	<b>\$2,703.00</b>	<b>\$0.00</b>	<b>\$2,703.00</b>
<b>Facility: VDCC - Lions Meeting Room</b>	<b>Hours Avail: 8760:00</b>			
Date: 03 Jan 2018				
Function: Meeting	3:00	\$34.31	\$0.00	\$34.31
Total for Date: 03 Jan 2018	3:00	\$34.31	\$0.00	\$34.31
Date: 07 Jan 2018				
Function: Hall Rental Extension Space	9:00	\$77.00	\$0.00	\$77.00
Total for Date: 07 Jan 2018	9:00	\$77.00	\$0.00	\$77.00
Date: 17 Jan 2018				
Function: Meeting	3:00	\$34.31	\$0.00	\$34.31
Total for Date: 17 Jan 2018	3:00	\$34.31	\$0.00	\$34.31
Date: 24 Jan 2018				
Function: Meeting	2:00	\$22.87	\$0.00	\$22.87
Total for Date: 24 Jan 2018	2:00	\$22.87	\$0.00	\$22.87
Date: 31 Jan 2018				
Function: Hall Rental Extension Space	10:00	\$57.75	\$0.00	\$57.75
Total for Date: 31 Jan 2018	10:00	\$57.75	\$0.00	\$57.75
Date: 06 Feb 2018				
Function: Meeting	1:00	\$11.62	\$0.00	\$11.62
Total for Date: 06 Feb 2018	1:00	\$11.62	\$0.00	\$11.62
Date: 07 Feb 2018				
Function: Meeting	3:00	\$34.31	\$0.00	\$34.31
Total for Date: 07 Feb 2018	3:00	\$34.31	\$0.00	\$34.31
Date: 14 Feb 2018				
Function: Meeting	3:00	\$34.31	\$0.00	\$34.31
Total for Date: 14 Feb 2018	3:00	\$34.31	\$0.00	\$34.31
Date: 21 Feb 2018				
Function: Meeting	3:00	\$34.31	\$0.00	\$34.31
Total for Date: 21 Feb 2018	3:00	\$34.31	\$0.00	\$34.31
Date: 27 Feb 2018				
Function: Meeting	3:00	\$34.31	\$0.00	\$34.31
Total for Date: 27 Feb 2018	3:00	\$34.31	\$0.00	\$34.31
Date: 28 Feb 2018				
Function: Meeting	2:00	\$22.87	\$0.00	\$22.87
Total for Date: 28 Feb 2018	2:00	\$22.87	\$0.00	\$22.87
Date: 07 Mar 2018				
Function: Meeting	3:00	\$34.31	\$0.00	\$34.31
Total for Date: 07 Mar 2018	3:00	\$34.31	\$0.00	\$34.31
Date: 14 Mar 2018				
Function: Meeting	3:00	\$34.31	\$0.00	\$34.31

Facility Usage Report

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Total for Date: 14 Mar 2018	3:00	\$34.31	\$0.00	\$34.31
Date: 16 Mar 2018				
Function: Hall Rental Extension Space	12:00	\$96.00	\$0.00	\$96.00
Total for Date: 16 Mar 2018	12:00	\$96.00	\$0.00	\$96.00
Date: 17 Mar 2018				
Function: Hall Rental Extension Space	16:00	\$96.00	\$0.00	\$96.00
Total for Date: 17 Mar 2018	16:00	\$96.00	\$0.00	\$96.00
Date: 21 Mar 2018				
Function: Meeting	3:00	\$34.31	\$0.00	\$34.31
Total for Date: 21 Mar 2018	3:00	\$34.31	\$0.00	\$34.31
Date: 28 Mar 2018				
Function: Meeting	2:00	\$22.87	\$0.00	\$22.87
Total for Date: 28 Mar 2018	2:00	\$22.87	\$0.00	\$22.87
Date: 04 Apr 2018				
Function: Meeting	3:00	\$34.31	\$0.00	\$34.31
Total for Date: 04 Apr 2018	3:00	\$34.31	\$0.00	\$34.31
Date: 07 Apr 2018				
Function: Meeting	5:00	\$130.00	\$25.00	\$155.00
Total for Date: 07 Apr 2018	5:00	\$130.00	\$25.00	\$155.00
Date: 18 Apr 2018				
Function: Meeting	3:00	\$34.31	\$0.00	\$34.31
Total for Date: 18 Apr 2018	3:00	\$34.31	\$0.00	\$34.31
Date: 21 Apr 2018				
Function: Hall Rental Extension Space	15:30	\$96.00	\$0.00	\$96.00
Total for Date: 21 Apr 2018	15:30	\$96.00	\$0.00	\$96.00
Date: 25 Apr 2018				
Function: Meeting	2:00	\$22.87	\$0.00	\$22.87
Total for Date: 25 Apr 2018	2:00	\$22.87	\$0.00	\$22.87
Date: 28 Apr 2018				
Function: Hall Rental Extension Space	18:00	\$0.00	\$0.00	\$0.00
Total for Date: 28 Apr 2018	18:00	\$0.00	\$0.00	\$0.00
Date: 02 May 2018				
Function: Meeting	3:00	\$34.31	\$0.00	\$34.31
Total for Date: 02 May 2018	3:00	\$34.31	\$0.00	\$34.31
Date: 05 May 2018				
Function: Hall Rental Extension Space	9:30	\$128.00	\$0.00	\$128.00
Total for Date: 05 May 2018	9:30	\$128.00	\$0.00	\$128.00
Date: 08 May 2018				
Function: Meeting	3:00	\$34.87	\$0.00	\$34.87
Total for Date: 08 May 2018	3:00	\$34.87	\$0.00	\$34.87
Date: 09 May 2018				
Function: Meeting	3:00	\$34.31	\$0.00	\$34.31
Total for Date: 09 May 2018	3:00	\$34.31	\$0.00	\$34.31
Date: 16 May 2018				
Function: Hall Rental Extension Space	14:00	\$58.50	\$0.00	\$58.50
Total for Date: 16 May 2018	14:00	\$58.50	\$0.00	\$58.50
Date: 23 May 2018				

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Function: Meeting	2:00	\$22.87	\$0.00	\$22.87
Total for Date: 23 May 2018	2:00	\$22.87	\$0.00	\$22.87
Date: 30 May 2018				
Function: Hall Rental	11:00	\$57.75	\$0.00	\$57.75
Total for Date: 30 May 2018	11:00	\$57.75	\$0.00	\$57.75
Date: 05 Jun 2018				
Function: Meeting	3:00	\$34.31	\$0.00	\$34.31
Total for Date: 05 Jun 2018	3:00	\$34.31	\$0.00	\$34.31
Date: 09 Jun 2018				
Function: Hall Rental Extension Space	8:00	\$130.00	\$0.00	\$130.00
Total for Date: 09 Jun 2018	8:00	\$130.00	\$0.00	\$130.00
Date: 11 Jun 2018				
Function: Maintenance	71:45	\$0.00	\$0.00	\$0.00
Total for Date: 11 Jun 2018	71:45	\$0.00	\$0.00	\$0.00
Date: 20 Jun 2018				
Function: Hall Rental Extension Space	8:00	\$57.75	\$0.00	\$57.75
Total for Date: 20 Jun 2018	8:00	\$57.75	\$0.00	\$57.75
Date: 26 Jun 2018				
Function: Hall Rental Extension Space	12:00	\$58.50	\$0.00	\$58.50
Total for Date: 26 Jun 2018	12:00	\$58.50	\$0.00	\$58.50
Date: 27 Jun 2018				
Function: Meeting	2:00	\$22.87	\$0.00	\$22.87
Total for Date: 27 Jun 2018	2:00	\$22.87	\$0.00	\$22.87
Date: 22 Jul 2018				
Function: Meeting	4:00	\$78.00	\$20.00	\$98.00
Function: Setup Meeting	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Meeting	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 22 Jul 2018	4:30	\$78.00	\$20.00	\$98.00
Date: 25 Jul 2018				
Function: Meeting	3:00	\$46.50	\$15.00	\$61.50
Total for Date: 25 Jul 2018	3:00	\$46.50	\$15.00	\$61.50
Date: 11 Aug 2018				
Function: Hall Rental Extension Space	18:00	\$130.00	\$0.00	\$130.00
Total for Date: 11 Aug 2018	18:00	\$130.00	\$0.00	\$130.00
Date: 13 Aug 2018				
Function: Maintenance	119:59	\$0.00	\$0.00	\$0.00
Total for Date: 13 Aug 2018	119:59	\$0.00	\$0.00	\$0.00
Date: 18 Aug 2018				
Function: Meeting	7:00	\$130.00	\$35.00	\$165.00
Total for Date: 18 Aug 2018	7:00	\$130.00	\$35.00	\$165.00
Date: 19 Aug 2018				
Function: Facility Closed	72:00	\$0.00	\$0.00	\$0.00
Total for Date: 19 Aug 2018	72:00	\$0.00	\$0.00	\$0.00
Date: 05 Sep 2018				
Function: Meeting	3:00	\$34.87	\$0.00	\$34.87
Total for Date: 05 Sep 2018	3:00	\$34.87	\$0.00	\$34.87
Date: 12 Sep 2018				



## Facility Usage Report

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Function: Meeting	1:00	\$11.62	\$0.00	\$11.62
Function: Meeting	3:00	\$34.87	\$0.00	\$34.87
Total for Date: 12 Sep 2018	4:00	\$46.49	\$0.00	\$46.49
Date: 19 Sep 2018				
Function: Meeting	3:00	\$34.87	\$0.00	\$34.87
Total for Date: 19 Sep 2018	3:00	\$34.87	\$0.00	\$34.87
Date: 23 Sep 2018				
Function: Meeting	5:00	\$78.00	\$0.00	\$78.00
Total for Date: 23 Sep 2018	5:00	\$78.00	\$0.00	\$78.00
Date: 26 Sep 2018				
Function: Meeting	2:00	\$23.25	\$0.00	\$23.25
Total for Date: 26 Sep 2018	2:00	\$23.25	\$0.00	\$23.25
Date: 03 Oct 2018				
Function: Meeting	3:00	\$34.87	\$0.00	\$34.87
Total for Date: 03 Oct 2018	3:00	\$34.87	\$0.00	\$34.87
Date: 06 Oct 2018				
Function: Hall Rental Extension Space	9:00	\$130.00	\$0.00	\$130.00
Total for Date: 06 Oct 2018	9:00	\$130.00	\$0.00	\$130.00
Date: 10 Oct 2018				
Function: Meeting	2:00	\$23.25	\$0.00	\$23.25
Function: Meeting	3:00	\$34.87	\$0.00	\$34.87
Total for Date: 10 Oct 2018	5:00	\$58.12	\$0.00	\$58.12
Date: 12 Oct 2018				
Function: Meeting	2:00	\$23.25	\$0.00	\$23.25
Total for Date: 12 Oct 2018	2:00	\$23.25	\$0.00	\$23.25
Date: 15 Oct 2018				
Function: Meeting	2:00	\$23.25	\$0.00	\$23.25
Total for Date: 15 Oct 2018	2:00	\$23.25	\$0.00	\$23.25
Date: 17 Oct 2018				
Function: Meeting	2:00	\$23.25	\$0.00	\$23.25
Function: Meeting	3:00	\$34.87	\$0.00	\$34.87
Total for Date: 17 Oct 2018	5:00	\$58.12	\$0.00	\$58.12
Date: 19 Oct 2018				
Function: Meeting	2:00	\$23.25	\$0.00	\$23.25
Total for Date: 19 Oct 2018	2:00	\$23.25	\$0.00	\$23.25
Date: 20 Oct 2018				
Function: Hall Rental Extension Space	15:30	\$96.00	\$0.00	\$96.00
Total for Date: 20 Oct 2018	15:30	\$96.00	\$0.00	\$96.00
Date: 22 Oct 2018				
Function: Meeting	2:00	\$23.25	\$0.00	\$23.25
Total for Date: 22 Oct 2018	2:00	\$23.25	\$0.00	\$23.25
Date: 24 Oct 2018				
Function: Meeting	2:00	\$23.25	\$0.00	\$23.25
Function: Meeting	2:00	\$23.25	\$0.00	\$23.25
Total for Date: 24 Oct 2018	4:00	\$46.50	\$0.00	\$46.50
Date: 26 Oct 2018				
Function: Meeting	2:00	\$23.25	\$0.00	\$23.25

Facility Usage Report

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Total for Date: 26 Oct 2018	2:00	\$23.25	\$0.00	\$23.25
Date: 29 Oct 2018				
Function: Meeting	2:00	\$23.25	\$0.00	\$23.25
Total for Date: 29 Oct 2018	2:00	\$23.25	\$0.00	\$23.25
Date: 31 Oct 2018				
Function: Meeting	2:00	\$23.25	\$0.00	\$23.25
Total for Date: 31 Oct 2018	2:00	\$23.25	\$0.00	\$23.25
Date: 02 Nov 2018				
Function: Meeting	2:00	\$23.25	\$0.00	\$23.25
Total for Date: 02 Nov 2018	2:00	\$23.25	\$0.00	\$23.25
Date: 03 Nov 2018				
Function: Meeting	6:00	\$130.00	\$30.00	\$160.00
Total for Date: 03 Nov 2018	6:00	\$130.00	\$30.00	\$160.00
Date: 05 Nov 2018				
Function: Meeting	2:00	\$23.25	\$0.00	\$23.25
Total for Date: 05 Nov 2018	2:00	\$23.25	\$0.00	\$23.25
Date: 07 Nov 2018				
Function: Meeting	2:00	\$23.25	\$0.00	\$23.25
Function: Meeting	3:00	\$34.87	\$0.00	\$34.87
Total for Date: 07 Nov 2018	5:00	\$58.12	\$0.00	\$58.12
Date: 09 Nov 2018				
Function: Meeting	2:00	\$23.25	\$0.00	\$23.25
Total for Date: 09 Nov 2018	2:00	\$23.25	\$0.00	\$23.25
Date: 12 Nov 2018				
Function: Meeting	2:00	\$23.25	\$0.00	\$23.25
Total for Date: 12 Nov 2018	2:00	\$23.25	\$0.00	\$23.25
Date: 14 Nov 2018				
Function: Meeting	2:00	\$23.25	\$0.00	\$23.25
Function: Meeting	3:00	\$34.87	\$0.00	\$34.87
Total for Date: 14 Nov 2018	5:00	\$58.12	\$0.00	\$58.12
Date: 16 Nov 2018				
Function: Meeting	2:00	\$23.25	\$0.00	\$23.25
Total for Date: 16 Nov 2018	2:00	\$23.25	\$0.00	\$23.25
Date: 18 Nov 2018				
Function: Hall Rental Extension Space	10:00	\$78.00	\$0.00	\$78.00
Total for Date: 18 Nov 2018	10:00	\$78.00	\$0.00	\$78.00
Date: 19 Nov 2018				
Function: Meeting	2:00	\$23.25	\$0.00	\$23.25
Total for Date: 19 Nov 2018	2:00	\$23.25	\$0.00	\$23.25
Date: 21 Nov 2018				
Function: Meeting	2:00	\$23.25	\$0.00	\$23.25
Function: Meeting	3:00	\$34.87	\$0.00	\$34.87
Total for Date: 21 Nov 2018	5:00	\$58.12	\$0.00	\$58.12
Date: 23 Nov 2018				
Function: Meeting	2:00	\$23.25	\$0.00	\$23.25
Total for Date: 23 Nov 2018	2:00	\$23.25	\$0.00	\$23.25
Date: 25 Nov 2018				

Facility Usage Report

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Function: Hall Rental Extension Space	4:00	\$77.00	\$0.00	\$77.00
Total for Date: 25 Nov 2018	4:00	\$77.00	\$0.00	\$77.00
Date: 26 Nov 2018				
Function: Meeting	2:00	\$23.25	\$0.00	\$23.25
Total for Date: 26 Nov 2018	2:00	\$23.25	\$0.00	\$23.25
Date: 27 Nov 2018				
Function: Meeting	2:00	\$23.25	\$10.00	\$33.25
Total for Date: 27 Nov 2018	2:00	\$23.25	\$10.00	\$33.25
Date: 28 Nov 2018				
Function: Meeting	2:00	\$23.25	\$0.00	\$23.25
Function: Meeting	2:00	\$23.25	\$0.00	\$23.25
Total for Date: 28 Nov 2018	4:00	\$46.50	\$0.00	\$46.50
Date: 30 Nov 2018				
Function: Meeting	2:00	\$23.25	\$0.00	\$23.25
Total for Date: 30 Nov 2018	2:00	\$23.25	\$0.00	\$23.25
Date: 03 Dec 2018				
Function: Meeting	2:00	\$23.25	\$0.00	\$23.25
Total for Date: 03 Dec 2018	2:00	\$23.25	\$0.00	\$23.25
Date: 05 Dec 2018				
Function: Meeting	2:00	\$23.25	\$0.00	\$23.25
Function: Meeting	3:00	\$34.87	\$0.00	\$34.87
Total for Date: 05 Dec 2018	5:00	\$58.12	\$0.00	\$58.12
Date: 07 Dec 2018				
Function: Meeting	2:00	\$23.25	\$0.00	\$23.25
Total for Date: 07 Dec 2018	2:00	\$23.25	\$0.00	\$23.25
Date: 09 Dec 2018				
Function: Hall Rental Extension Space	5:00	\$78.00	\$40.00	\$118.00
Total for Date: 09 Dec 2018	5:00	\$78.00	\$40.00	\$118.00
Date: 10 Dec 2018				
Function: Meeting	2:00	\$23.25	\$0.00	\$23.25
Total for Date: 10 Dec 2018	2:00	\$23.25	\$0.00	\$23.25
Date: 12 Dec 2018				
Function: Meeting	2:00	\$23.25	\$0.00	\$23.25
Total for Date: 12 Dec 2018	2:00	\$23.25	\$0.00	\$23.25
Date: 14 Dec 2018				
Function: Meeting	2:00	\$23.25	\$0.00	\$23.25
Total for Date: 14 Dec 2018	2:00	\$23.25	\$0.00	\$23.25
Date: 15 Dec 2018				
Function: Meeting	9:00	\$130.00	\$45.00	\$175.00
Total for Date: 15 Dec 2018	9:00	\$130.00	\$45.00	\$175.00
Date: 17 Dec 2018				
Function: Meeting	2:00	\$23.25	\$0.00	\$23.25
Total for Date: 17 Dec 2018	2:00	\$23.25	\$0.00	\$23.25
Date: 19 Dec 2018				
Function: Meeting	2:00	\$23.25	\$0.00	\$23.25
Function: Meeting	3:00	\$34.87	\$0.00	\$34.87
Total for Date: 19 Dec 2018	5:00	\$58.12	\$0.00	\$58.12

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Date: 21 Dec 2018				
Function: Meeting	2:00	\$23.25	\$0.00	\$23.25
Total for Date: 21 Dec 2018	2:00	\$23.25	\$0.00	\$23.25
Date: 24 Dec 2018				
Function: Hall Rental Extension Space	5:00	\$78.00	\$25.00	\$103.00
Total for Date: 24 Dec 2018	5:00	\$78.00	\$25.00	\$103.00
Date: 25 Dec 2018				
Function: Meeting	6:30	\$78.00	\$32.50	\$110.50
Total for Date: 25 Dec 2018	6:30	\$78.00	\$32.50	\$110.50
Date: 26 Dec 2018				
Function: Meeting	8:00	\$78.00	\$40.00	\$118.00
Total for Date: 26 Dec 2018	8:00	\$78.00	\$40.00	\$118.00
<b>Total for Facility: VDCC - Lions Meeting Room</b>	<b>691:14</b>	<b>\$4,354.99</b>	<b>\$317.50</b>	<b>\$4,672.49</b>
<b>Total for Complex: Vittoria Community Centre</b>	<b>2,302:13</b>	<b>\$15,245.74</b>	<b>\$1,262.45</b>	<b>\$16,508.19</b>
<b>Report Totals:</b>	<b>2,302:13</b>	<b>\$15,245.74</b>	<b>\$1,262.45</b>	<b>\$16,508.19</b>