



# Facility Usage Report

Printed: 14 Sep 2020, 03:19 PM

User: butcher\_a

Booking Types: Rentals/Courses/Maint/Admin/Holiday  
Date from: Monday, January 01, 2018  
Complex: Waterford 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: Waterford Community Centre</b>				
<b>Facility: Kitchen</b>				
<b>Hours Avail: 8760:00</b>				
Date: 02 Jan 2018				
Function: Kitchen Use 1/2 Day	3:00	\$0.00	\$0.00	\$0.00
Total for Date: 02 Jan 2018	3:00	\$0.00	\$0.00	\$0.00
Date: 16 Jan 2018				
Function: Kitchen Use 1/2 Day	3:00	\$0.00	\$0.00	\$0.00
Total for Date: 16 Jan 2018	3:00	\$0.00	\$0.00	\$0.00
Date: 23 Jan 2018				
Function: Kitchen Use 1/2 Day	3:00	\$0.00	\$0.00	\$0.00
Total for Date: 23 Jan 2018	3:00	\$0.00	\$0.00	\$0.00
Date: 06 Feb 2018				
Function: Kitchen Use 1/2 Day	3:00	\$0.00	\$0.00	\$0.00
Total for Date: 06 Feb 2018	3:00	\$0.00	\$0.00	\$0.00
Date: 27 Feb 2018				
Function: Kitchen Use 1/2 Day	3:00	\$0.00	\$0.00	\$0.00
Total for Date: 27 Feb 2018	3:00	\$0.00	\$0.00	\$0.00
Date: 06 Mar 2018				
Function: Kitchen Use 1/2 Day	3:00	\$0.00	\$0.00	\$0.00
Total for Date: 06 Mar 2018	3:00	\$0.00	\$0.00	\$0.00
Date: 20 Mar 2018				
Function: Kitchen Use 1/2 Day	3:00	\$0.00	\$0.00	\$0.00
Total for Date: 20 Mar 2018	3:00	\$0.00	\$0.00	\$0.00
Date: 27 Mar 2018				
Function: Kitchen Use 1/2 Day	3:00	\$0.00	\$0.00	\$0.00
Total for Date: 27 Mar 2018	3:00	\$0.00	\$0.00	\$0.00
Date: 03 Apr 2018				
Function: Kitchen Use 1/2 Day	3:00	\$0.00	\$0.00	\$0.00
Total for Date: 03 Apr 2018	3:00	\$0.00	\$0.00	\$0.00
Date: 17 Apr 2018				
Function: Kitchen Use 1/2 Day	3:00	\$0.00	\$0.00	\$0.00
Total for Date: 17 Apr 2018	3:00	\$0.00	\$0.00	\$0.00
Date: 24 Apr 2018				
Function: Kitchen Use 1/2 Day	3:00	\$0.00	\$0.00	\$0.00
Total for Date: 24 Apr 2018	3:00	\$0.00	\$0.00	\$0.00
Date: 01 May 2018				
Function: Kitchen Use 1/2 Day	3:00	\$0.00	\$0.00	\$0.00
Total for Date: 01 May 2018	3:00	\$0.00	\$0.00	\$0.00
Date: 15 May 2018				

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Function: Kitchen Use 1/2 Day	3:00	\$0.00	\$0.00	\$0.00
Total for Date: 15 May 2018	3:00	\$0.00	\$0.00	\$0.00
Date: 22 May 2018				
Function: Kitchen Use 1/2 Day	3:00	\$0.00	\$0.00	\$0.00
Total for Date: 22 May 2018	3:00	\$0.00	\$0.00	\$0.00
Date: 05 Jun 2018				
Function: Kitchen Use 1/2 Day	3:00	\$0.00	\$0.00	\$0.00
Total for Date: 05 Jun 2018	3:00	\$0.00	\$0.00	\$0.00
Date: 19 Sep 2018				
Function: Hall Rental	3:00	\$0.00	\$0.00	\$0.00
Total for Date: 19 Sep 2018	3:00	\$0.00	\$0.00	\$0.00
Date: 25 Sep 2018				
Function: Hall Rental	3:00	\$0.00	\$0.00	\$0.00
Total for Date: 25 Sep 2018	3:00	\$0.00	\$0.00	\$0.00
Date: 23 Oct 2018				
Function: Hall Rental	3:00	\$0.00	\$0.00	\$0.00
Total for Date: 23 Oct 2018	3:00	\$0.00	\$0.00	\$0.00
Date: 06 Nov 2018				
Function: Hall Rental	3:00	\$0.00	\$0.00	\$0.00
Total for Date: 06 Nov 2018	3:00	\$0.00	\$0.00	\$0.00
Date: 20 Nov 2018				
Function: Hall Rental	3:00	\$0.00	\$0.00	\$0.00
Total for Date: 20 Nov 2018	3:00	\$0.00	\$0.00	\$0.00
Date: 27 Nov 2018				
Function: Hall Rental	3:00	\$0.00	\$0.00	\$0.00
Total for Date: 27 Nov 2018	3:00	\$0.00	\$0.00	\$0.00
Date: 15 Dec 2018				
Function: Hall Rental	4:30	\$26.00	\$0.00	\$26.00
Total for Date: 15 Dec 2018	4:30	\$26.00	\$0.00	\$26.00
<b>Total for Facility: Kitchen</b>	<b>67:30</b>	<b>\$26.00</b>	<b>\$0.00</b>	<b>\$26.00</b>
<b>Facility: Waterford Community Centre</b>		<b>Hours Avail: 8760:00</b>		
Date: 01 Jan 2018				
Function: Hall Rental	6:00	\$41.00	\$0.00	\$41.00
Total for Date: 01 Jan 2018	6:00	\$41.00	\$0.00	\$41.00
Date: 02 Jan 2018				
Function: Hall Rental	3:00	\$0.00	\$0.00	\$0.00
Total for Date: 02 Jan 2018	3:00	\$0.00	\$0.00	\$0.00
Date: 03 Jan 2018				
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.37
Total for Date: 03 Jan 2018	1:00	\$15.37	\$0.00	\$15.37
Date: 04 Jan 2018				
Function: Hall Rental	3:00	\$30.75	\$0.00	\$30.75
Total for Date: 04 Jan 2018	3:00	\$30.75	\$0.00	\$30.75
Date: 05 Jan 2018				
Function: Hall Rental	1:00	\$15.75	\$0.00	\$15.75
Total for Date: 05 Jan 2018	1:00	\$15.75	\$0.00	\$15.75

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Date: 06 Jan 2018				
Function: Hall Rental	6:00	\$71.00	\$0.00	\$71.00
Total for Date: 06 Jan 2018	6:00	\$71.00	\$0.00	\$71.00
Date: 08 Jan 2018				
Function: Hall Rental	1:00	\$15.75	\$0.00	\$15.75
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.37
Function: Hall Rental	2:00	\$0.00	\$0.00	\$0.00
Total for Date: 08 Jan 2018	4:00	\$31.12	\$0.00	\$31.12
Date: 09 Jan 2018				
Function: Hall Rental	2:00	\$0.00	\$0.00	\$0.00
Total for Date: 09 Jan 2018	2:00	\$0.00	\$0.00	\$0.00
Date: 10 Jan 2018				
Function: Hall Rental	1:00	\$15.75	\$0.00	\$15.75
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.37
Total for Date: 10 Jan 2018	2:00	\$31.12	\$0.00	\$31.12
Date: 11 Jan 2018				
Function: Hall Rental	3:00	\$30.75	\$0.00	\$30.75
Total for Date: 11 Jan 2018	3:00	\$30.75	\$0.00	\$30.75
Date: 12 Jan 2018				
Function: Hall Rental	1:00	\$15.75	\$0.00	\$15.75
Total for Date: 12 Jan 2018	1:00	\$15.75	\$0.00	\$15.75
Date: 13 Jan 2018				
Function: Hall Rental	10:00	\$83.00	\$0.00	\$83.00
Total for Date: 13 Jan 2018	10:00	\$83.00	\$0.00	\$83.00
Date: 14 Jan 2018				
Function: Hall Rental	10:00	\$42.00	\$0.00	\$42.00
Total for Date: 14 Jan 2018	10:00	\$42.00	\$0.00	\$42.00
Date: 15 Jan 2018				
Function: Hall Rental	1:00	\$15.75	\$0.00	\$15.75
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.37
Function: Hall Rental	4:00	\$42.00	\$0.00	\$42.00
Total for Date: 15 Jan 2018	6:00	\$73.12	\$0.00	\$73.12
Date: 16 Jan 2018				
Function: Hall Rental	3:00	\$0.00	\$0.00	\$0.00
Total for Date: 16 Jan 2018	3:00	\$0.00	\$0.00	\$0.00
Date: 17 Jan 2018				
Function: Hall Rental	1:00	\$15.75	\$0.00	\$15.75
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.37
Total for Date: 17 Jan 2018	2:00	\$31.12	\$0.00	\$31.12
Date: 18 Jan 2018				
Function: Hall Rental	3:00	\$30.75	\$0.00	\$30.75
Total for Date: 18 Jan 2018	3:00	\$30.75	\$0.00	\$30.75
Date: 19 Jan 2018				
Function: Hall Rental	1:00	\$15.75	\$0.00	\$15.75
Total for Date: 19 Jan 2018	1:00	\$15.75	\$0.00	\$15.75
Date: 20 Jan 2018				
Function: Hall Rental	10:00	\$83.00	\$0.00	\$83.00
Total for Date: 20 Jan 2018	10:00	\$83.00	\$0.00	\$83.00

**Facility Usage Report**

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Date: 21 Jan 2018				
Function: Hall Rental	10:00	\$42.00	\$0.00	\$42.00
Total for Date: 21 Jan 2018	10:00	\$42.00	\$0.00	\$42.00
Date: 22 Jan 2018				
Function: Hall Rental	1:00	\$15.75	\$0.00	\$15.75
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.37
Total for Date: 22 Jan 2018	2:00	\$31.12	\$0.00	\$31.12
Date: 23 Jan 2018				
Function: Hall Rental	3:00	\$0.00	\$0.00	\$0.00
Total for Date: 23 Jan 2018	3:00	\$0.00	\$0.00	\$0.00
Date: 24 Jan 2018				
Function: Hall Rental	1:00	\$15.75	\$0.00	\$15.75
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.37
Total for Date: 24 Jan 2018	2:00	\$31.12	\$0.00	\$31.12
Date: 25 Jan 2018				
Function: Hall Rental	3:00	\$30.75	\$0.00	\$30.75
Total for Date: 25 Jan 2018	3:00	\$30.75	\$0.00	\$30.75
Date: 26 Jan 2018				
Function: Hall Rental	1:00	\$15.75	\$0.00	\$15.75
Total for Date: 26 Jan 2018	1:00	\$15.75	\$0.00	\$15.75
Date: 28 Jan 2018				
Function: Hall Rental	3:00	\$42.00	\$0.00	\$42.00
Total for Date: 28 Jan 2018	3:00	\$42.00	\$0.00	\$42.00
Date: 29 Jan 2018				
Function: Hall Rental	1:00	\$15.75	\$0.00	\$15.75
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.37
Total for Date: 29 Jan 2018	2:00	\$31.12	\$0.00	\$31.12
Date: 31 Jan 2018				
Function: Hall Rental	1:00	\$15.75	\$0.00	\$15.75
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.37
Total for Date: 31 Jan 2018	2:00	\$31.12	\$0.00	\$31.12
Date: 02 Feb 2018				
Function: Hall Rental	1:00	\$15.75	\$0.00	\$15.75
Total for Date: 02 Feb 2018	1:00	\$15.75	\$0.00	\$15.75
Date: 03 Feb 2018				
Function: Hall Rental	10:00	\$83.00	\$0.00	\$83.00
Total for Date: 03 Feb 2018	10:00	\$83.00	\$0.00	\$83.00
Date: 04 Feb 2018				
Function: Hall Rental	10:00	\$42.00	\$0.00	\$42.00
Total for Date: 04 Feb 2018	10:00	\$42.00	\$0.00	\$42.00
Date: 05 Feb 2018				
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.37
Total for Date: 05 Feb 2018	1:00	\$15.37	\$0.00	\$15.37
Date: 06 Feb 2018				
Function: Hall Rental	3:00	\$0.00	\$0.00	\$0.00
Total for Date: 06 Feb 2018	3:00	\$0.00	\$0.00	\$0.00
Date: 07 Feb 2018				
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.37

Facility Usage Report

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Total for Date: 07 Feb 2018	1:00	\$15.37	\$0.00	\$15.37
Date: 08 Feb 2018				
Function: Hall Rental	3:00	\$30.75	\$0.00	\$30.75
Total for Date: 08 Feb 2018	3:00	\$30.75	\$0.00	\$30.75
Date: 10 Feb 2018				
Function: Hall Rental	4:00	\$83.00	\$0.00	\$83.00
Total for Date: 10 Feb 2018	4:00	\$83.00	\$0.00	\$83.00
Date: 11 Feb 2018				
Function: Hall Rental	4:00	\$42.00	\$0.00	\$42.00
Total for Date: 11 Feb 2018	4:00	\$42.00	\$0.00	\$42.00
Date: 12 Feb 2018				
Function: Hall Rental	1:00	\$15.75	\$0.00	\$15.75
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.37
Total for Date: 12 Feb 2018	2:00	\$31.12	\$0.00	\$31.12
Date: 13 Feb 2018				
Function: Hall Rental	2:00	\$0.00	\$0.00	\$0.00
Function: Kitchen Use 1/2 Day	2:00	\$52.00	\$0.00	\$52.00
Total for Date: 13 Feb 2018	4:00	\$52.00	\$0.00	\$52.00
Date: 14 Feb 2018				
Function: Hall Rental	2:00	\$0.00	\$0.00	\$0.00
Function: Hall Rental	1:00	\$15.75	\$0.00	\$15.75
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.37
Total for Date: 14 Feb 2018	4:00	\$31.12	\$0.00	\$31.12
Date: 16 Feb 2018				
Function: Hall Rental	1:00	\$15.75	\$0.00	\$15.75
Function: Kitchen Use 1/2 Day	3:00	\$52.00	\$0.00	\$52.00
Total for Date: 16 Feb 2018	4:00	\$67.75	\$0.00	\$67.75
Date: 17 Feb 2018				
Function: Hall Rental	10:00	\$83.00	\$0.00	\$83.00
Total for Date: 17 Feb 2018	10:00	\$83.00	\$0.00	\$83.00
Date: 18 Feb 2018				
Function: Hall Rental	10:00	\$42.00	\$0.00	\$42.00
Total for Date: 18 Feb 2018	10:00	\$42.00	\$0.00	\$42.00
Date: 19 Feb 2018				
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.37
Total for Date: 19 Feb 2018	1:00	\$15.37	\$0.00	\$15.37
Date: 21 Feb 2018				
Function: Hall Rental	1:00	\$15.75	\$0.00	\$15.75
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.37
Total for Date: 21 Feb 2018	2:00	\$31.12	\$0.00	\$31.12
Date: 22 Feb 2018				
Function: Hall Rental	3:00	\$30.75	\$0.00	\$30.75
Total for Date: 22 Feb 2018	3:00	\$30.75	\$0.00	\$30.75
Date: 23 Feb 2018				
Function: Hall Rental	1:00	\$15.75	\$0.00	\$15.75
Total for Date: 23 Feb 2018	1:00	\$15.75	\$0.00	\$15.75
Date: 25 Feb 2018				
Function: Hall Rental	4:00	\$42.00	\$0.00	\$42.00

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Total for Date: 25 Feb 2018	4:00	\$42.00	\$0.00	\$42.00
Date: 26 Feb 2018				
Function: Hall Rental	1:00	\$15.75	\$0.00	\$15.75
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.37
Total for Date: 26 Feb 2018	2:00	\$31.12	\$0.00	\$31.12
Date: 27 Feb 2018				
Function: Hall Rental	3:00	\$0.00	\$0.00	\$0.00
Total for Date: 27 Feb 2018	3:00	\$0.00	\$0.00	\$0.00
Date: 28 Feb 2018				
Function: Hall Rental	1:00	\$15.75	\$0.00	\$15.75
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.37
Total for Date: 28 Feb 2018	2:00	\$31.12	\$0.00	\$31.12
Date: 03 Mar 2018				
Function: Hall Rental	10:00	\$83.00	\$0.00	\$83.00
Total for Date: 03 Mar 2018	10:00	\$83.00	\$0.00	\$83.00
Date: 04 Mar 2018				
Function: Hall Rental	10:00	\$42.00	\$0.00	\$42.00
Total for Date: 04 Mar 2018	10:00	\$42.00	\$0.00	\$42.00
Date: 05 Mar 2018				
Function: Hall Rental	1:00	\$15.75	\$0.00	\$15.75
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.37
Total for Date: 05 Mar 2018	2:00	\$31.12	\$0.00	\$31.12
Date: 06 Mar 2018				
Function: Hall Rental	3:00	\$0.00	\$0.00	\$0.00
Total for Date: 06 Mar 2018	3:00	\$0.00	\$0.00	\$0.00
Date: 07 Mar 2018				
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.37
Total for Date: 07 Mar 2018	1:00	\$15.37	\$0.00	\$15.37
Date: 09 Mar 2018				
Function: Hall Rental	3:00	\$63.00	\$0.00	\$63.00
Total for Date: 09 Mar 2018	3:00	\$63.00	\$0.00	\$63.00
Date: 13 Mar 2018				
Function: Hall Rental	2:00	\$0.00	\$0.00	\$0.00
Total for Date: 13 Mar 2018	2:00	\$0.00	\$0.00	\$0.00
Date: 14 Mar 2018				
Function: Hall Rental	2:00	\$0.00	\$0.00	\$0.00
Total for Date: 14 Mar 2018	2:00	\$0.00	\$0.00	\$0.00
Date: 16 Mar 2018				
Function: Hall Rental	1:00	\$15.75	\$0.00	\$15.75
Total for Date: 16 Mar 2018	1:00	\$15.75	\$0.00	\$15.75
Date: 17 Mar 2018				
Function: Hall Rental	8:00	\$83.00	\$0.00	\$83.00
Total for Date: 17 Mar 2018	8:00	\$83.00	\$0.00	\$83.00
Date: 18 Mar 2018				
Function: Hall Rental	8:00	\$42.00	\$0.00	\$42.00
Total for Date: 18 Mar 2018	8:00	\$42.00	\$0.00	\$42.00
Date: 19 Mar 2018				

**Facility Usage Report**

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Function: Hall Rental	1:00	\$15.75	\$0.00	\$15.75
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.37
Total for Date: 19 Mar 2018	2:00	\$31.12	\$0.00	\$31.12
Date: 20 Mar 2018				
Function: Hall Rental	3:00	\$0.00	\$0.00	\$0.00
Total for Date: 20 Mar 2018	3:00	\$0.00	\$0.00	\$0.00
Date: 21 Mar 2018				
Function: Hall Rental	1:00	\$15.75	\$0.00	\$15.75
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.37
Total for Date: 21 Mar 2018	2:00	\$31.12	\$0.00	\$31.12
Date: 23 Mar 2018				
Function: Hall Rental	1:00	\$15.75	\$0.00	\$15.75
Total for Date: 23 Mar 2018	1:00	\$15.75	\$0.00	\$15.75
Date: 24 Mar 2018				
Function: Hall Rental	10:00	\$83.00	\$0.00	\$83.00
Total for Date: 24 Mar 2018	10:00	\$83.00	\$0.00	\$83.00
Date: 25 Mar 2018				
Function: Hall Rental	10:00	\$42.00	\$0.00	\$42.00
Total for Date: 25 Mar 2018	10:00	\$42.00	\$0.00	\$42.00
Date: 26 Mar 2018				
Function: Hall Rental	1:00	\$15.75	\$0.00	\$15.75
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.37
Total for Date: 26 Mar 2018	2:00	\$31.12	\$0.00	\$31.12
Date: 27 Mar 2018				
Function: Hall Rental	3:00	\$0.00	\$0.00	\$0.00
Total for Date: 27 Mar 2018	3:00	\$0.00	\$0.00	\$0.00
Date: 28 Mar 2018				
Function: Hall Rental	1:00	\$15.75	\$0.00	\$15.75
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.37
Total for Date: 28 Mar 2018	2:00	\$31.12	\$0.00	\$31.12
Date: 30 Mar 2018				
Function: Hall Rental	1:00	\$15.75	\$0.00	\$15.75
Total for Date: 30 Mar 2018	1:00	\$15.75	\$0.00	\$15.75
Date: 31 Mar 2018				
Function: Hall Rental	4:00	\$72.00	\$0.00	\$72.00
Total for Date: 31 Mar 2018	4:00	\$72.00	\$0.00	\$72.00
Date: 03 Apr 2018				
Function: Hall Rental	3:00	\$0.00	\$0.00	\$0.00
Total for Date: 03 Apr 2018	3:00	\$0.00	\$0.00	\$0.00
Date: 04 Apr 2018				
Function: Hall Rental	1:00	\$15.75	\$0.00	\$15.75
Function: Hall Rental	1:00	\$15.75	\$0.00	\$15.75
Total for Date: 04 Apr 2018	2:00	\$31.50	\$0.00	\$31.50
Date: 05 Apr 2018				
Function: Hall Rental	3:00	\$30.75	\$0.00	\$30.75
Total for Date: 05 Apr 2018	3:00	\$30.75	\$0.00	\$30.75
Date: 06 Apr 2018				
Function: Hall Rental	4:00	\$83.00	\$0.00	\$83.00

**Facility Usage Report**

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Function: Hall Rental	1:00	\$15.75	\$0.00	\$15.75
Total for Date: 06 Apr 2018	5:00	\$98.75	\$0.00	\$98.75
Date: 07 Apr 2018				
Function: Hall Rental	4:00	\$72.00	\$0.00	\$72.00
Total for Date: 07 Apr 2018	4:00	\$72.00	\$0.00	\$72.00
Date: 08 Apr 2018				
Function: Hall Rental	4:00	\$42.00	\$0.00	\$42.00
Total for Date: 08 Apr 2018	4:00	\$42.00	\$0.00	\$42.00
Date: 09 Apr 2018				
Function: Hall Rental	1:00	\$15.75	\$0.00	\$15.75
Total for Date: 09 Apr 2018	1:00	\$15.75	\$0.00	\$15.75
Date: 10 Apr 2018				
Function: Hall Rental	2:00	\$0.00	\$0.00	\$0.00
Total for Date: 10 Apr 2018	2:00	\$0.00	\$0.00	\$0.00
Date: 11 Apr 2018				
Function: Hall Rental	2:00	\$0.00	\$0.00	\$0.00
Function: Hall Rental	1:00	\$15.75	\$0.00	\$15.75
Function: Hall Rental	1:00	\$15.75	\$0.00	\$15.75
Total for Date: 11 Apr 2018	4:00	\$31.50	\$0.00	\$31.50
Date: 12 Apr 2018				
Function: Hall Rental	3:00	\$30.75	\$0.00	\$30.75
Total for Date: 12 Apr 2018	3:00	\$30.75	\$0.00	\$30.75
Date: 14 Apr 2018				
Function: Hall Rental	10:00	\$83.00	\$0.00	\$83.00
Total for Date: 14 Apr 2018	10:00	\$83.00	\$0.00	\$83.00
Date: 15 Apr 2018				
Function: Hall Rental	10:00	\$42.00	\$0.00	\$42.00
Total for Date: 15 Apr 2018	10:00	\$42.00	\$0.00	\$42.00
Date: 16 Apr 2018				
Function: Hall Rental	1:00	\$15.75	\$0.00	\$15.75
Function: Hall Rental	1:00	\$15.75	\$0.00	\$15.75
Total for Date: 16 Apr 2018	2:00	\$31.50	\$0.00	\$31.50
Date: 17 Apr 2018				
Function: Hall Rental	3:00	\$0.00	\$0.00	\$0.00
Total for Date: 17 Apr 2018	3:00	\$0.00	\$0.00	\$0.00
Date: 18 Apr 2018				
Function: Hall Rental	1:00	\$15.75	\$0.00	\$15.75
Function: Hall Rental	1:00	\$15.75	\$0.00	\$15.75
Total for Date: 18 Apr 2018	2:00	\$31.50	\$0.00	\$31.50
Date: 19 Apr 2018				
Function: Hall Rental	3:00	\$30.75	\$0.00	\$30.75
Total for Date: 19 Apr 2018	3:00	\$30.75	\$0.00	\$30.75
Date: 20 Apr 2018				
Function: Hall Rental	1:00	\$15.75	\$0.00	\$15.75
Total for Date: 20 Apr 2018	1:00	\$15.75	\$0.00	\$15.75
Date: 21 Apr 2018				
Function: Hall Rental	10:00	\$83.00	\$0.00	\$83.00



## Facility Usage Report

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Total for Date: 21 Apr 2018	10:00	\$83.00	\$0.00	\$83.00
Date: 22 Apr 2018				
Function: Hall Rental	10:00	\$42.00	\$0.00	\$42.00
Total for Date: 22 Apr 2018	10:00	\$42.00	\$0.00	\$42.00
Date: 23 Apr 2018				
Function: Hall Rental	1:00	\$15.75	\$0.00	\$15.75
Total for Date: 23 Apr 2018	1:00	\$15.75	\$0.00	\$15.75
Date: 24 Apr 2018				
Function: Hall Rental	3:00	\$0.00	\$0.00	\$0.00
Total for Date: 24 Apr 2018	3:00	\$0.00	\$0.00	\$0.00
Date: 25 Apr 2018				
Function: Hall Rental	1:00	\$15.75	\$0.00	\$15.75
Function: Hall Rental	1:00	\$15.75	\$0.00	\$15.75
Total for Date: 25 Apr 2018	2:00	\$31.50	\$0.00	\$31.50
Date: 26 Apr 2018				
Function: Hall Rental	3:00	\$30.75	\$0.00	\$30.75
Total for Date: 26 Apr 2018	3:00	\$30.75	\$0.00	\$30.75
Date: 27 Apr 2018				
Function: Hall Rental	1:00	\$15.75	\$0.00	\$15.75
Total for Date: 27 Apr 2018	1:00	\$15.75	\$0.00	\$15.75
Date: 28 Apr 2018				
Function: Hall Rental	9:00	\$83.00	\$0.00	\$83.00
Total for Date: 28 Apr 2018	9:00	\$83.00	\$0.00	\$83.00
Date: 29 Apr 2018				
Function: Hall Rental	9:00	\$42.00	\$0.00	\$42.00
Total for Date: 29 Apr 2018	9:00	\$42.00	\$0.00	\$42.00
Date: 30 Apr 2018				
Function: Hall Rental	1:00	\$15.75	\$0.00	\$15.75
Function: Hall Rental	1:00	\$15.75	\$0.00	\$15.75
Total for Date: 30 Apr 2018	2:00	\$31.50	\$0.00	\$31.50
Date: 01 May 2018				
Function: Hall Rental	3:00	\$0.00	\$0.00	\$0.00
Total for Date: 01 May 2018	3:00	\$0.00	\$0.00	\$0.00
Date: 02 May 2018				
Function: Hall Rental	1:00	\$15.75	\$0.00	\$15.75
Function: Hall Rental	1:00	\$15.75	\$0.00	\$15.75
Total for Date: 02 May 2018	2:00	\$31.50	\$0.00	\$31.50
Date: 03 May 2018				
Function: Hall Rental	3:00	\$30.75	\$0.00	\$30.75
Total for Date: 03 May 2018	3:00	\$30.75	\$0.00	\$30.75
Date: 04 May 2018				
Function: Hall Rental	1:00	\$15.75	\$0.00	\$15.75
Total for Date: 04 May 2018	1:00	\$15.75	\$0.00	\$15.75
Date: 07 May 2018				
Function: Hall Rental	1:00	\$15.75	\$0.00	\$15.75
Function: Hall Rental	1:00	\$15.75	\$0.00	\$15.75
Total for Date: 07 May 2018	2:00	\$31.50	\$0.00	\$31.50

**Facility Usage Report**

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Date: 08 May 2018				
Function: Hall Rental	2:00	\$0.00	\$0.00	\$0.00
Total for Date: 08 May 2018	2:00	\$0.00	\$0.00	\$0.00
Date: 09 May 2018				
Function: Hall Rental	1:00	\$15.75	\$0.00	\$15.75
Function: Hall Rental	2:00	\$0.00	\$0.00	\$0.00
Function: Hall Rental	1:00	\$15.75	\$0.00	\$15.75
Total for Date: 09 May 2018	4:00	\$31.50	\$0.00	\$31.50
Date: 10 May 2018				
Function: Hall Rental	3:00	\$30.75	\$0.00	\$30.75
Total for Date: 10 May 2018	3:00	\$30.75	\$0.00	\$30.75
Date: 11 May 2018				
Function: Hall Rental	1:00	\$15.75	\$0.00	\$15.75
Total for Date: 11 May 2018	1:00	\$15.75	\$0.00	\$15.75
Date: 12 May 2018				
Function: Hall Rental	10:00	\$83.00	\$0.00	\$83.00
Total for Date: 12 May 2018	10:00	\$83.00	\$0.00	\$83.00
Date: 14 May 2018				
Function: Hall Rental	1:00	\$15.75	\$0.00	\$15.75
Function: Hall Rental	1:00	\$15.75	\$0.00	\$15.75
Total for Date: 14 May 2018	2:00	\$31.50	\$0.00	\$31.50
Date: 15 May 2018				
Function: Hall Rental	3:00	\$0.00	\$0.00	\$0.00
Total for Date: 15 May 2018	3:00	\$0.00	\$0.00	\$0.00
Date: 16 May 2018				
Function: Hall Rental	1:00	\$15.75	\$0.00	\$15.75
Function: Hall Rental	1:00	\$15.75	\$0.00	\$15.75
Total for Date: 16 May 2018	2:00	\$31.50	\$0.00	\$31.50
Date: 18 May 2018				
Function: Hall Rental	1:00	\$15.75	\$0.00	\$15.75
Total for Date: 18 May 2018	1:00	\$15.75	\$0.00	\$15.75
Date: 19 May 2018				
Function: Hall Rental	10:00	\$83.00	\$0.00	\$83.00
Total for Date: 19 May 2018	10:00	\$83.00	\$0.00	\$83.00
Date: 20 May 2018				
Function: Hall Rental	10:00	\$42.00	\$0.00	\$42.00
Total for Date: 20 May 2018	10:00	\$42.00	\$0.00	\$42.00
Date: 22 May 2018				
Function: Hall Rental	3:00	\$0.00	\$0.00	\$0.00
Total for Date: 22 May 2018	3:00	\$0.00	\$0.00	\$0.00
Date: 23 May 2018				
Function: Hall Rental	1:00	\$15.75	\$0.00	\$15.75
Function: Hall Rental	1:00	\$15.75	\$0.00	\$15.75
Total for Date: 23 May 2018	2:00	\$31.50	\$0.00	\$31.50
Date: 24 May 2018				
Function: Hall Rental	4:00	\$42.00	\$0.00	\$42.00
Total for Date: 24 May 2018	4:00	\$42.00	\$0.00	\$42.00
Date: 25 May 2018				

**Facility Usage Report**

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Function: Hall Rental	1:00	\$15.75	\$0.00	\$15.75
Total for Date: 25 May 2018	1:00	\$15.75	\$0.00	\$15.75
Date: 27 May 2018				
Function: Hall Rental	4:00	\$42.00	\$0.00	\$42.00
Total for Date: 27 May 2018	4:00	\$42.00	\$0.00	\$42.00
Date: 28 May 2018				
Function: Hall Rental	1:00	\$15.75	\$0.00	\$15.75
Function: Hall Rental	1:00	\$15.75	\$0.00	\$15.75
Total for Date: 28 May 2018	2:00	\$31.50	\$0.00	\$31.50
Date: 30 May 2018				
Function: Hall Rental	1:00	\$15.75	\$0.00	\$15.75
Function: Hall Rental	1:00	\$15.75	\$0.00	\$15.75
Total for Date: 30 May 2018	2:00	\$31.50	\$0.00	\$31.50
Date: 31 May 2018				
Function: Hall Rental	3:00	\$30.75	\$0.00	\$30.75
Total for Date: 31 May 2018	3:00	\$30.75	\$0.00	\$30.75
Date: 01 Jun 2018				
Function: Hall Rental	1:00	\$15.75	\$0.00	\$15.75
Total for Date: 01 Jun 2018	1:00	\$15.75	\$0.00	\$15.75
Date: 04 Jun 2018				
Function: Hall Rental	1:00	\$15.75	\$0.00	\$15.75
Function: Hall Rental	1:00	\$15.75	\$0.00	\$15.75
Total for Date: 04 Jun 2018	2:00	\$31.50	\$0.00	\$31.50
Date: 05 Jun 2018				
Function: Hall Rental	3:00	\$0.00	\$0.00	\$0.00
Total for Date: 05 Jun 2018	3:00	\$0.00	\$0.00	\$0.00
Date: 06 Jun 2018				
Function: Hall Rental	1:00	\$15.75	\$0.00	\$15.75
Function: Hall Rental	1:00	\$15.75	\$0.00	\$15.75
Total for Date: 06 Jun 2018	2:00	\$31.50	\$0.00	\$31.50
Date: 08 Jun 2018				
Function: Hall Rental	1:00	\$15.75	\$0.00	\$15.75
Total for Date: 08 Jun 2018	1:00	\$15.75	\$0.00	\$15.75
Date: 09 Jun 2018				
Function: Hall Rental	10:00	\$83.00	\$0.00	\$83.00
Total for Date: 09 Jun 2018	10:00	\$83.00	\$0.00	\$83.00
Date: 10 Jun 2018				
Function: Hall Rental	10:00	\$42.00	\$0.00	\$42.00
Total for Date: 10 Jun 2018	10:00	\$42.00	\$0.00	\$42.00
Date: 11 Jun 2018				
Function: Hall Rental	1:00	\$15.75	\$0.00	\$15.75
Function: Hall Rental	1:00	\$15.75	\$0.00	\$15.75
Total for Date: 11 Jun 2018	2:00	\$31.50	\$0.00	\$31.50
Date: 12 Jun 2018				
Function: Hall Rental	2:00	\$0.00	\$0.00	\$0.00
Total for Date: 12 Jun 2018	2:00	\$0.00	\$0.00	\$0.00
Date: 13 Jun 2018				
Function: Hall Rental	2:00	\$0.00	\$0.00	\$0.00

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Function: Hall Rental	1:00	\$15.75	\$0.00	\$15.75
Function: Hall Rental	1:00	\$15.75	\$0.00	\$15.75
Total for Date: 13 Jun 2018	4:00	\$31.50	\$0.00	\$31.50
Date: 14 Jun 2018				
Function: Hall Rental	4:00	\$42.00	\$0.00	\$42.00
Total for Date: 14 Jun 2018	4:00	\$42.00	\$0.00	\$42.00
Date: 15 Jun 2018				
Function: Hall Rental	1:00	\$15.75	\$0.00	\$15.75
Total for Date: 15 Jun 2018	1:00	\$15.75	\$0.00	\$15.75
Date: 16 Jun 2018				
Function: Hall Rental	10:00	\$83.00	\$0.00	\$83.00
Total for Date: 16 Jun 2018	10:00	\$83.00	\$0.00	\$83.00
Date: 17 Jun 2018				
Function: Hall Rental	4:00	\$42.00	\$0.00	\$42.00
Total for Date: 17 Jun 2018	4:00	\$42.00	\$0.00	\$42.00
Date: 18 Jun 2018				
Function: Hall Rental	1:00	\$15.75	\$0.00	\$15.75
Function: Hall Rental	1:00	\$15.75	\$0.00	\$15.75
Total for Date: 18 Jun 2018	2:00	\$31.50	\$0.00	\$31.50
Date: 20 Jun 2018				
Function: Hall Rental	1:00	\$15.75	\$0.00	\$15.75
Function: Hall Rental	1:00	\$15.75	\$0.00	\$15.75
Total for Date: 20 Jun 2018	2:00	\$31.50	\$0.00	\$31.50
Date: 22 Jun 2018				
Function: Hall Rental	1:00	\$15.75	\$0.00	\$15.75
Total for Date: 22 Jun 2018	1:00	\$15.75	\$0.00	\$15.75
Date: 23 Jun 2018				
Function: Hall Rental	10:00	\$83.00	\$0.00	\$83.00
Total for Date: 23 Jun 2018	10:00	\$83.00	\$0.00	\$83.00
Date: 24 Jun 2018				
Function: Hall Rental	10:00	\$42.00	\$0.00	\$42.00
Total for Date: 24 Jun 2018	10:00	\$42.00	\$0.00	\$42.00
Date: 25 Jun 2018				
Function: Hall Rental	1:00	\$15.75	\$0.00	\$15.75
Function: Hall Rental	1:00	\$15.75	\$0.00	\$15.75
Total for Date: 25 Jun 2018	2:00	\$31.50	\$0.00	\$31.50
Date: 27 Jun 2018				
Function: Hall Rental	1:00	\$15.75	\$0.00	\$15.75
Function: Hall Rental	1:00	\$15.75	\$0.00	\$15.75
Total for Date: 27 Jun 2018	2:00	\$31.50	\$0.00	\$31.50
Date: 29 Jun 2018				
Function: Hall Rental	1:00	\$15.75	\$0.00	\$15.75
Total for Date: 29 Jun 2018	1:00	\$15.75	\$0.00	\$15.75
Date: 04 Jul 2018				
Function: Hall Rental	1:00	\$15.00	\$0.00	\$15.00
Function: Hall Rental	3:00	\$30.75	\$0.00	\$30.75
Function: Hall Rental	1:00	\$15.00	\$0.00	\$15.00
Total for Date: 04 Jul 2018	5:00	\$60.75	\$0.00	\$60.75

**Facility Usage Report**

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Date: 06 Jul 2018				
Function: Hall Rental	1:00	\$15.00	\$0.00	\$15.00
Total for Date: 06 Jul 2018	1:00	\$15.00	\$0.00	\$15.00
Date: 07 Jul 2018				
Function: Hall Rental	10:00	\$83.00	\$0.00	\$83.00
Total for Date: 07 Jul 2018	10:00	\$83.00	\$0.00	\$83.00
Date: 08 Jul 2018				
Function: Hall Rental	10:00	\$42.00	\$0.00	\$42.00
Total for Date: 08 Jul 2018	10:00	\$42.00	\$0.00	\$42.00
Date: 09 Jul 2018				
Function: Hall Rental	1:00	\$15.00	\$0.00	\$15.00
Function: Hall Rental	1:00	\$15.00	\$0.00	\$15.00
Total for Date: 09 Jul 2018	2:00	\$30.00	\$0.00	\$30.00
Date: 11 Jul 2018				
Function: Hall Rental	1:00	\$15.00	\$0.00	\$15.00
Function: Hall Rental	1:00	\$15.00	\$0.00	\$15.00
Total for Date: 11 Jul 2018	2:00	\$30.00	\$0.00	\$30.00
Date: 13 Jul 2018				
Function: Hall Rental	1:00	\$15.00	\$0.00	\$15.00
Total for Date: 13 Jul 2018	1:00	\$15.00	\$0.00	\$15.00
Date: 14 Jul 2018				
Function: Hall Rental	10:00	\$83.00	\$0.00	\$83.00
Total for Date: 14 Jul 2018	10:00	\$83.00	\$0.00	\$83.00
Date: 15 Jul 2018				
Function: Hall Rental	10:00	\$42.00	\$0.00	\$42.00
Total for Date: 15 Jul 2018	10:00	\$42.00	\$0.00	\$42.00
Date: 16 Jul 2018				
Function: Hall Rental	1:00	\$15.00	\$0.00	\$15.00
Function: Hall Rental	1:00	\$15.00	\$0.00	\$15.00
Total for Date: 16 Jul 2018	2:00	\$30.00	\$0.00	\$30.00
Date: 18 Jul 2018				
Function: Hall Rental	1:00	\$15.00	\$0.00	\$15.00
Function: Hall Rental	1:00	\$15.00	\$0.00	\$15.00
Total for Date: 18 Jul 2018	2:00	\$30.00	\$0.00	\$30.00
Date: 20 Jul 2018				
Function: Hall Rental	1:00	\$15.00	\$0.00	\$15.00
Total for Date: 20 Jul 2018	1:00	\$15.00	\$0.00	\$15.00
Date: 23 Jul 2018				
Function: Hall Rental	1:00	\$15.00	\$0.00	\$15.00
Function: Hall Rental	1:00	\$15.00	\$0.00	\$15.00
Total for Date: 23 Jul 2018	2:00	\$30.00	\$0.00	\$30.00
Date: 25 Jul 2018				
Function: Hall Rental	1:00	\$15.00	\$0.00	\$15.00
Function: Hall Rental	1:00	\$15.00	\$0.00	\$15.00
Total for Date: 25 Jul 2018	2:00	\$30.00	\$0.00	\$30.00
Date: 27 Jul 2018				
Function: Hall Rental	1:00	\$15.00	\$0.00	\$15.00
Total for Date: 27 Jul 2018	1:00	\$15.00	\$0.00	\$15.00

## Facility Usage Report

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Date: 28 Jul 2018				
Function: Hall Rental	9:00	\$83.00	\$0.00	\$83.00
Total for Date: 28 Jul 2018				
	9:00	\$83.00	\$0.00	\$83.00
Date: 29 Jul 2018				
Function: Hall Rental	9:00	\$42.00	\$0.00	\$42.00
Total for Date: 29 Jul 2018				
	9:00	\$42.00	\$0.00	\$42.00
Date: 30 Jul 2018				
Function: Hall Rental	1:00	\$15.00	\$0.00	\$15.00
Function: Hall Rental	1:00	\$15.00	\$0.00	\$15.00
Total for Date: 30 Jul 2018				
	2:00	\$30.00	\$0.00	\$30.00
Date: 01 Aug 2018				
Function: Hall Rental	1:00	\$15.00	\$0.00	\$15.00
Total for Date: 01 Aug 2018				
	1:00	\$15.00	\$0.00	\$15.00
Date: 03 Aug 2018				
Function: Hall Rental	1:00	\$15.00	\$0.00	\$15.00
Total for Date: 03 Aug 2018				
	1:00	\$15.00	\$0.00	\$15.00
Date: 06 Aug 2018				
Function: Hall Rental	1:00	\$15.00	\$0.00	\$15.00
Total for Date: 06 Aug 2018				
	1:00	\$15.00	\$0.00	\$15.00
Date: 08 Aug 2018				
Function: Hall Rental	1:00	\$15.00	\$0.00	\$15.00
Function: Hall Rental	1:00	\$15.00	\$0.00	\$15.00
Total for Date: 08 Aug 2018				
	2:00	\$30.00	\$0.00	\$30.00
Date: 10 Aug 2018				
Function: Hall Rental	8:00	\$0.00	\$0.00	\$0.00
Function: Hall Rental	1:00	\$15.00	\$0.00	\$15.00
Total for Date: 10 Aug 2018				
	9:00	\$15.00	\$0.00	\$15.00
Date: 11 Aug 2018				
Function: Hall Rental	10:00	\$62.25	\$0.00	\$62.25
Total for Date: 11 Aug 2018				
	10:00	\$62.25	\$0.00	\$62.25
Date: 12 Aug 2018				
Function: Hall Rental	10:00	\$42.00	\$0.00	\$42.00
Total for Date: 12 Aug 2018				
	10:00	\$42.00	\$0.00	\$42.00
Date: 13 Aug 2018				
Function: Hall Rental	1:00	\$15.00	\$0.00	\$15.00
Total for Date: 13 Aug 2018				
	1:00	\$15.00	\$0.00	\$15.00
Date: 15 Aug 2018				
Function: Hall Rental	1:00	\$15.00	\$0.00	\$15.00
Total for Date: 15 Aug 2018				
	1:00	\$15.00	\$0.00	\$15.00
Date: 16 Aug 2018				
Function: Hall Rental	1:30	\$30.75	\$0.00	\$30.75
Total for Date: 16 Aug 2018				
	1:30	\$30.75	\$0.00	\$30.75
Date: 17 Aug 2018				
Function: Hall Rental	8:00	\$0.00	\$0.00	\$0.00
Total for Date: 17 Aug 2018				
	8:00	\$0.00	\$0.00	\$0.00
Date: 18 Aug 2018				
Function: Hall Rental	10:00	\$72.00	\$0.00	\$72.00

Facility Usage Report

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Total for Date: 18 Aug 2018	10:00	\$72.00	\$0.00	\$72.00
Date: 19 Aug 2018				
Function: Hall Rental	10:00	\$42.00	\$0.00	\$42.00
Total for Date: 19 Aug 2018	10:00	\$42.00	\$0.00	\$42.00
Date: 20 Aug 2018				
Function: Hall Rental	1:00	\$15.00	\$0.00	\$15.00
Function: Hall Rental	1:00	\$15.00	\$0.00	\$15.00
Total for Date: 20 Aug 2018	2:00	\$30.00	\$0.00	\$30.00
Date: 22 Aug 2018				
Function: Hall Rental	1:00	\$15.00	\$0.00	\$15.00
Function: Hall Rental	1:00	\$15.00	\$0.00	\$15.00
Total for Date: 22 Aug 2018	2:00	\$30.00	\$0.00	\$30.00
Date: 23 Aug 2018				
Function: Hall Rental	1:30	\$30.75	\$0.00	\$30.75
Total for Date: 23 Aug 2018	1:30	\$30.75	\$0.00	\$30.75
Date: 24 Aug 2018				
Function: Hall Rental	8:00	\$0.00	\$0.00	\$0.00
Function: Hall Rental	1:00	\$15.00	\$0.00	\$15.00
Total for Date: 24 Aug 2018	9:00	\$15.00	\$0.00	\$15.00
Date: 25 Aug 2018				
Function: Hall Rental	10:00	\$62.25	\$0.00	\$62.25
Total for Date: 25 Aug 2018	10:00	\$62.25	\$0.00	\$62.25
Date: 26 Aug 2018				
Function: Hall Rental	10:00	\$42.00	\$0.00	\$42.00
Total for Date: 26 Aug 2018	10:00	\$42.00	\$0.00	\$42.00
Date: 27 Aug 2018				
Function: Hall Rental	1:00	\$15.00	\$0.00	\$15.00
Function: Hall Rental	1:00	\$15.00	\$0.00	\$15.00
Total for Date: 27 Aug 2018	2:00	\$30.00	\$0.00	\$30.00
Date: 29 Aug 2018				
Function: Hall Rental	1:00	\$15.00	\$0.00	\$15.00
Function: Hall Rental	1:00	\$15.00	\$0.00	\$15.00
Total for Date: 29 Aug 2018	2:00	\$30.00	\$0.00	\$30.00
Date: 30 Aug 2018				
Function: Hall Rental	1:30	\$30.75	\$0.00	\$30.75
Total for Date: 30 Aug 2018	1:30	\$30.75	\$0.00	\$30.75
Date: 31 Aug 2018				
Function: Hall Rental	1:00	\$15.00	\$0.00	\$15.00
Total for Date: 31 Aug 2018	1:00	\$15.00	\$0.00	\$15.00
Date: 03 Sep 2018				
Function: Hall Rental	1:00	\$15.00	\$0.00	\$15.00
Total for Date: 03 Sep 2018	1:00	\$15.00	\$0.00	\$15.00
Date: 05 Sep 2018				
Function: Hall Rental	3:00	\$0.00	\$0.00	\$0.00
Function: Hall Rental	1:00	\$15.00	\$0.00	\$15.00
Function: Hall Rental	1:00	\$15.00	\$0.00	\$15.00
Function: Hall Rental	2:30	\$0.00	\$0.00	\$0.00
Total for Date: 05 Sep 2018	7:30	\$30.00	\$0.00	\$30.00

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Date: 06 Sep 2018				
Function: Hall Rental	3:00	\$30.75	\$0.00	\$30.75
Total for Date: 06 Sep 2018	3:00	\$30.75	\$0.00	\$30.75
Date: 07 Sep 2018				
Function: Hall Rental	8:00	\$0.00	\$0.00	\$0.00
Total for Date: 07 Sep 2018	8:00	\$0.00	\$0.00	\$0.00
Date: 08 Sep 2018				
Function: Hall Rental	10:00	\$62.25	\$0.00	\$62.25
Total for Date: 08 Sep 2018	10:00	\$62.25	\$0.00	\$62.25
Date: 09 Sep 2018				
Function: Hall Rental	10:00	\$42.00	\$0.00	\$42.00
Total for Date: 09 Sep 2018	10:00	\$42.00	\$0.00	\$42.00
Date: 10 Sep 2018				
Function: Hall Rental	1:00	\$15.00	\$0.00	\$15.00
Function: Hall Rental	1:00	\$15.00	\$0.00	\$15.00
Total for Date: 10 Sep 2018	2:00	\$30.00	\$0.00	\$30.00
Date: 11 Sep 2018				
Function: Hall Rental	1:30	\$0.00	\$0.00	\$0.00
Total for Date: 11 Sep 2018	1:30	\$0.00	\$0.00	\$0.00
Date: 12 Sep 2018				
Function: Hall Rental	1:00	\$15.00	\$0.00	\$15.00
Function: Hall Rental	1:00	\$15.00	\$0.00	\$15.00
Total for Date: 12 Sep 2018	2:00	\$30.00	\$0.00	\$30.00
Date: 13 Sep 2018				
Function: Hall Rental	3:00	\$30.75	\$0.00	\$30.75
Total for Date: 13 Sep 2018	3:00	\$30.75	\$0.00	\$30.75
Date: 14 Sep 2018				
Function: Hall Rental	8:00	\$0.00	\$0.00	\$0.00
Function: Hall Rental	1:00	\$15.00	\$0.00	\$15.00
Total for Date: 14 Sep 2018	9:00	\$15.00	\$0.00	\$15.00
Date: 15 Sep 2018				
Function: Hall Rental	10:00	\$62.25	\$0.00	\$62.25
Total for Date: 15 Sep 2018	10:00	\$62.25	\$0.00	\$62.25
Date: 16 Sep 2018				
Function: Hall Rental	10:00	\$42.00	\$0.00	\$42.00
Total for Date: 16 Sep 2018	10:00	\$42.00	\$0.00	\$42.00
Date: 17 Sep 2018				
Function: Hall Rental	1:00	\$15.00	\$0.00	\$15.00
Total for Date: 17 Sep 2018	1:00	\$15.00	\$0.00	\$15.00
Date: 19 Sep 2018				
Function: Hall Rental	3:00	\$0.00	\$0.00	\$0.00
Function: Hall Rental	1:00	\$15.00	\$0.00	\$15.00
Total for Date: 19 Sep 2018	4:00	\$15.00	\$0.00	\$15.00
Date: 20 Sep 2018				
Function: Hall Rental	3:00	\$30.75	\$0.00	\$30.75
Total for Date: 20 Sep 2018	3:00	\$30.75	\$0.00	\$30.75
Date: 24 Sep 2018				
Function: Hall Rental	3:00	\$42.00	\$0.00	\$42.00



Facility Usage Report

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Function: Hall Rental	1:00	\$15.00	\$0.00	\$15.00
Total for Date: 24 Sep 2018	4:00	\$57.00	\$0.00	\$57.00
Date: 25 Sep 2018				
Function: Hall Rental	3:00	\$0.00	\$0.00	\$0.00
Total for Date: 25 Sep 2018	3:00	\$0.00	\$0.00	\$0.00
Date: 26 Sep 2018				
Function: Hall Rental	1:00	\$15.00	\$0.00	\$15.00
Total for Date: 26 Sep 2018	1:00	\$15.00	\$0.00	\$15.00
Date: 27 Sep 2018				
Function: Hall Rental	3:00	\$30.75	\$0.00	\$30.75
Total for Date: 27 Sep 2018	3:00	\$30.75	\$0.00	\$30.75
Date: 28 Sep 2018				
Function: Hall Rental	8:00	\$0.00	\$0.00	\$0.00
Total for Date: 28 Sep 2018	8:00	\$0.00	\$0.00	\$0.00
Date: 29 Sep 2018				
Function: Hall Rental	10:00	\$62.25	\$0.00	\$62.25
Total for Date: 29 Sep 2018	10:00	\$62.25	\$0.00	\$62.25
Date: 30 Sep 2018				
Function: Hall Rental	10:00	\$42.00	\$0.00	\$42.00
Total for Date: 30 Sep 2018	10:00	\$42.00	\$0.00	\$42.00
Date: 01 Oct 2018				
Function: Hall Rental	1:00	\$15.00	\$0.00	\$15.00
Total for Date: 01 Oct 2018	1:00	\$15.00	\$0.00	\$15.00
Date: 03 Oct 2018				
Function: Hall Rental	1:00	\$15.00	\$0.00	\$15.00
Total for Date: 03 Oct 2018	1:00	\$15.00	\$0.00	\$15.00
Date: 08 Oct 2018				
Function: Hall Rental	1:00	\$15.00	\$0.00	\$15.00
Total for Date: 08 Oct 2018	1:00	\$15.00	\$0.00	\$15.00
Date: 09 Oct 2018				
Function: Hall Rental	1:30	\$0.00	\$0.00	\$0.00
Total for Date: 09 Oct 2018	1:30	\$0.00	\$0.00	\$0.00
Date: 10 Oct 2018				
Function: Hall Rental	1:00	\$15.00	\$0.00	\$15.00
Function: Hall Rental	1:00	\$15.00	\$0.00	\$15.00
Function: Hall Rental	2:30	\$0.00	\$0.00	\$0.00
Total for Date: 10 Oct 2018	4:30	\$30.00	\$0.00	\$30.00
Date: 11 Oct 2018				
Function: Hall Rental	3:00	\$30.75	\$0.00	\$30.75
Total for Date: 11 Oct 2018	3:00	\$30.75	\$0.00	\$30.75
Date: 12 Oct 2018				
Function: Hall Rental	1:00	\$15.00	\$0.00	\$15.00
Total for Date: 12 Oct 2018	1:00	\$15.00	\$0.00	\$15.00
Date: 15 Oct 2018				
Function: Hall Rental	1:00	\$15.00	\$0.00	\$15.00
Function: Hall Rental	1:00	\$15.00	\$0.00	\$15.00
Total for Date: 15 Oct 2018	2:00	\$30.00	\$0.00	\$30.00

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Date: 17 Oct 2018				
Function: Hall Rental	1:00	\$15.00	\$0.00	\$15.00
Function: Hall Rental	1:00	\$15.00	\$0.00	\$15.00
Total for Date: 17 Oct 2018	2:00	\$30.00	\$0.00	\$30.00
Date: 18 Oct 2018				
Function: Hall Rental	3:00	\$30.75	\$0.00	\$30.75
Total for Date: 18 Oct 2018	3:00	\$30.75	\$0.00	\$30.75
Date: 19 Oct 2018				
Function: Hall Rental	4:00	\$42.00	\$0.00	\$42.00
Function: Hall Rental	1:00	\$15.00	\$0.00	\$15.00
Total for Date: 19 Oct 2018	5:00	\$57.00	\$0.00	\$57.00
Date: 22 Oct 2018				
Function: Hall Rental	1:00	\$15.00	\$0.00	\$15.00
Function: Hall Rental	1:00	\$15.00	\$0.00	\$15.00
Total for Date: 22 Oct 2018	2:00	\$30.00	\$0.00	\$30.00
Date: 23 Oct 2018				
Function: Hall Rental	3:00	\$0.00	\$0.00	\$0.00
Total for Date: 23 Oct 2018	3:00	\$0.00	\$0.00	\$0.00
Date: 24 Oct 2018				
Function: Hall Rental	1:00	\$15.00	\$0.00	\$15.00
Function: Hall Rental	1:00	\$15.00	\$0.00	\$15.00
Total for Date: 24 Oct 2018	2:00	\$30.00	\$0.00	\$30.00
Date: 25 Oct 2018				
Function: Hall Rental	3:00	\$30.75	\$0.00	\$30.75
Total for Date: 25 Oct 2018	3:00	\$30.75	\$0.00	\$30.75
Date: 26 Oct 2018				
Function: Hall Rental	1:00	\$15.00	\$0.00	\$15.00
Total for Date: 26 Oct 2018	1:00	\$15.00	\$0.00	\$15.00
Date: 29 Oct 2018				
Function: Hall Rental	1:00	\$15.00	\$0.00	\$15.00
Function: Hall Rental	1:00	\$15.00	\$0.00	\$15.00
Total for Date: 29 Oct 2018	2:00	\$30.00	\$0.00	\$30.00
Date: 31 Oct 2018				
Function: Hall Rental	1:00	\$15.00	\$0.00	\$15.00
Function: Hall Rental	1:00	\$15.00	\$0.00	\$15.00
Total for Date: 31 Oct 2018	2:00	\$30.00	\$0.00	\$30.00
Date: 01 Nov 2018				
Function: Hall Rental	3:00	\$30.75	\$0.00	\$30.75
Total for Date: 01 Nov 2018	3:00	\$30.75	\$0.00	\$30.75
Date: 02 Nov 2018				
Function: Hall Rental	8:00	\$0.00	\$0.00	\$0.00
Function: Hall Rental	13:00	\$0.00	\$0.00	\$0.00
Function: Hall Rental	1:00	\$15.00	\$0.00	\$15.00
Total for Date: 02 Nov 2018	22:00	\$15.00	\$0.00	\$15.00
Date: 03 Nov 2018				
Function: Hall Rental	11:00	\$62.25	\$0.00	\$62.25
Function: Hall Rental	13:00	\$0.00	\$0.00	\$0.00
Total for Date: 03 Nov 2018	24:00	\$62.25	\$0.00	\$62.25

Facility Usage Report

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Date: 04 Nov 2018				
Function: Hall Rental	11:00	\$42.00	\$0.00	\$42.00
Total for Date: 04 Nov 2018	11:00	\$42.00	\$0.00	\$42.00
Date: 05 Nov 2018				
Function: Hall Rental	1:00	\$15.00	\$0.00	\$15.00
Function: Hall Rental	1:00	\$15.00	\$0.00	\$15.00
Total for Date: 05 Nov 2018	2:00	\$30.00	\$0.00	\$30.00
Date: 06 Nov 2018				
Function: Hall Rental	3:00	\$0.00	\$0.00	\$0.00
Total for Date: 06 Nov 2018	3:00	\$0.00	\$0.00	\$0.00
Date: 07 Nov 2018				
Function: Hall Rental	1:00	\$15.00	\$0.00	\$15.00
Function: Hall Rental	1:00	\$15.00	\$0.00	\$15.00
Total for Date: 07 Nov 2018	2:00	\$30.00	\$0.00	\$30.00
Date: 08 Nov 2018				
Function: Hall Rental	3:00	\$30.75	\$0.00	\$30.75
Total for Date: 08 Nov 2018	3:00	\$30.75	\$0.00	\$30.75
Date: 09 Nov 2018				
Function: Hall Rental	8:00	\$0.00	\$0.00	\$0.00
Function: Hall Rental	13:00	\$0.00	\$0.00	\$0.00
Function: Hall Rental	1:00	\$15.00	\$0.00	\$15.00
Total for Date: 09 Nov 2018	22:00	\$15.00	\$0.00	\$15.00
Date: 10 Nov 2018				
Function: Hall Rental	11:00	\$62.25	\$0.00	\$62.25
Function: Hall Rental	13:00	\$0.00	\$0.00	\$0.00
Total for Date: 10 Nov 2018	24:00	\$62.25	\$0.00	\$62.25
Date: 11 Nov 2018				
Function: Hall Rental	11:00	\$42.00	\$0.00	\$42.00
Total for Date: 11 Nov 2018	11:00	\$42.00	\$0.00	\$42.00
Date: 12 Nov 2018				
Function: Hall Rental	1:00	\$15.00	\$0.00	\$15.00
Total for Date: 12 Nov 2018	1:00	\$15.00	\$0.00	\$15.00
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: 14 Nov 2018				
Function: Hall Rental	1:00	\$15.00	\$0.00	\$15.00
Function: Hall Rental	1:00	\$15.00	\$0.00	\$15.00
Function: Hall Rental	2:30	\$0.00	\$0.00	\$0.00
Total for Date: 14 Nov 2018	4:30	\$30.00	\$0.00	\$30.00
Date: 16 Nov 2018				
Function: Hall Rental	4:00	\$42.00	\$0.00	\$42.00
Function: Hall Rental	1:00	\$15.00	\$0.00	\$15.00
Total for Date: 16 Nov 2018	5:00	\$57.00	\$0.00	\$57.00
Date: 17 Nov 2018				
Function: Hall Rental	4:00	\$0.00	\$0.00	\$0.00
Total for Date: 17 Nov 2018	4:00	\$0.00	\$0.00	\$0.00
Date: 18 Nov 2018				

Facility Usage Report

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Function: Hall Rental	7:00	\$0.00	\$0.00	\$0.00
Total for Date: 18 Nov 2018	7:00	\$0.00	\$0.00	\$0.00
Date: 19 Nov 2018				
Function: Hall Rental	1:00	\$15.00	\$0.00	\$15.00
Function: Hall Rental	1:00	\$15.00	\$0.00	\$15.00
Total for Date: 19 Nov 2018	2:00	\$30.00	\$0.00	\$30.00
Date: 20 Nov 2018				
Function: Hall Rental	3:00	\$0.00	\$0.00	\$0.00
Total for Date: 20 Nov 2018	3:00	\$0.00	\$0.00	\$0.00
Date: 21 Nov 2018				
Function: Hall Rental	1:00	\$15.00	\$0.00	\$15.00
Function: Hall Rental	1:00	\$15.00	\$0.00	\$15.00
Total for Date: 21 Nov 2018	2:00	\$30.00	\$0.00	\$30.00
Date: 22 Nov 2018				
Function: Hall Rental	3:00	\$30.75	\$0.00	\$30.75
Total for Date: 22 Nov 2018	3:00	\$30.75	\$0.00	\$30.75
Date: 23 Nov 2018				
Function: Hall Rental	8:00	\$0.00	\$0.00	\$0.00
Function: Hall Rental	13:00	\$0.00	\$0.00	\$0.00
Function: Hall Rental	1:00	\$15.00	\$0.00	\$15.00
Total for Date: 23 Nov 2018	22:00	\$15.00	\$0.00	\$15.00
Date: 24 Nov 2018				
Function: Hall Rental	11:00	\$62.25	\$0.00	\$62.25
Function: Hall Rental	13:00	\$0.00	\$0.00	\$0.00
Total for Date: 24 Nov 2018	24:00	\$62.25	\$0.00	\$62.25
Date: 25 Nov 2018				
Function: Hall Rental	11:00	\$42.00	\$0.00	\$42.00
Total for Date: 25 Nov 2018	11:00	\$42.00	\$0.00	\$42.00
Date: 26 Nov 2018				
Function: Hall Rental	1:00	\$15.00	\$0.00	\$15.00
Function: Hall Rental	1:00	\$15.00	\$0.00	\$15.00
Total for Date: 26 Nov 2018	2:00	\$30.00	\$0.00	\$30.00
Date: 27 Nov 2018				
Function: Hall Rental	3:00	\$0.00	\$0.00	\$0.00
Total for Date: 27 Nov 2018	3:00	\$0.00	\$0.00	\$0.00
Date: 28 Nov 2018				
Function: Hall Rental	1:00	\$15.00	\$0.00	\$15.00
Function: Hall Rental	1:00	\$15.00	\$0.00	\$15.00
Total for Date: 28 Nov 2018	2:00	\$30.00	\$0.00	\$30.00
Date: 30 Nov 2018				
Function: Hall Rental	8:00	\$0.00	\$0.00	\$0.00
Function: Hall Rental	1:00	\$15.00	\$0.00	\$15.00
Total for Date: 30 Nov 2018	9:00	\$15.00	\$0.00	\$15.00
Date: 01 Dec 2018				
Function: Hall Rental	11:00	\$62.25	\$0.00	\$62.25
Total for Date: 01 Dec 2018	11:00	\$62.25	\$0.00	\$62.25
Date: 02 Dec 2018				
Function: Hall Rental	11:00	\$42.00	\$0.00	\$42.00

Facility Usage Report

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Total for Date: 02 Dec 2018	11:00	\$42.00	\$0.00	\$42.00
Date: 03 Dec 2018				
Function: Hall Rental	1:00	\$15.00	\$0.00	\$15.00
Total for Date: 03 Dec 2018	1:00	\$15.00	\$0.00	\$15.00
Date: 04 Dec 2018				
Function: Hall Rental	3:00	\$0.00	\$0.00	\$0.00
Total for Date: 04 Dec 2018	3:00	\$0.00	\$0.00	\$0.00
Date: 05 Dec 2018				
Function: Hall Rental	1:00	\$15.00	\$0.00	\$15.00
Function: Hall Rental	1:00	\$15.00	\$0.00	\$15.00
Total for Date: 05 Dec 2018	2:00	\$30.00	\$0.00	\$30.00
Date: 07 Dec 2018				
Function: Hall Rental	1:00	\$15.00	\$0.00	\$15.00
Function: Hall Rental	8:00	\$0.00	\$0.00	\$0.00
Total for Date: 07 Dec 2018	9:00	\$15.00	\$0.00	\$15.00
Date: 08 Dec 2018				
Function: Hall Rental	11:00	\$62.25	\$0.00	\$62.25
Total for Date: 08 Dec 2018	11:00	\$62.25	\$0.00	\$62.25
Date: 09 Dec 2018				
Function: Hall Rental	11:00	\$42.00	\$0.00	\$42.00
Total for Date: 09 Dec 2018	11:00	\$42.00	\$0.00	\$42.00
Date: 10 Dec 2018				
Function: Hall Rental	1:00	\$15.00	\$0.00	\$15.00
Function: Hall Rental	1:00	\$15.00	\$0.00	\$15.00
Total for Date: 10 Dec 2018	2:00	\$30.00	\$0.00	\$30.00
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: 12 Dec 2018				
Function: Hall Rental	1:00	\$15.00	\$0.00	\$15.00
Function: Hall Rental	1:00	\$15.00	\$0.00	\$15.00
Function: Hall Rental	2:30	\$0.00	\$0.00	\$0.00
Total for Date: 12 Dec 2018	4:30	\$30.00	\$0.00	\$30.00
Date: 14 Dec 2018				
Function: Hall Rental	1:00	\$15.00	\$0.00	\$15.00
Function: Hall Rental	4:00	\$42.00	\$0.00	\$42.00
Total for Date: 14 Dec 2018	5:00	\$57.00	\$0.00	\$57.00
Date: 15 Dec 2018				
Function: Hall Rental	4:30	\$83.00	\$22.50	\$105.50
Total for Date: 15 Dec 2018	4:30	\$83.00	\$22.50	\$105.50
Date: 16 Dec 2018				
Function: Hall Rental	5:00	\$42.00	\$0.00	\$42.00
Total for Date: 16 Dec 2018	5:00	\$42.00	\$0.00	\$42.00
Date: 17 Dec 2018				
Function: Hall Rental	1:00	\$15.00	\$0.00	\$15.00
Function: Hall Rental	1:00	\$15.00	\$0.00	\$15.00
Total for Date: 17 Dec 2018	2:00	\$30.00	\$0.00	\$30.00
Date: 18 Dec 2018				

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Function: Hall Rental	3:00	\$0.00	\$0.00	\$0.00
Total for Date: 18 Dec 2018	3:00	\$0.00	\$0.00	\$0.00
Date: 19 Dec 2018				
Function: Hall Rental	1:00	\$15.00	\$0.00	\$15.00
Function: Hall Rental	1:00	\$15.00	\$0.00	\$15.00
Total for Date: 19 Dec 2018	2:00	\$30.00	\$0.00	\$30.00
Date: 21 Dec 2018				
Function: Hall Rental	1:00	\$15.00	\$0.00	\$15.00
Total for Date: 21 Dec 2018	1:00	\$15.00	\$0.00	\$15.00
Date: 22 Dec 2018				
Function: Hall Rental	9:00	\$72.00	\$0.00	\$72.00
Total for Date: 22 Dec 2018	9:00	\$72.00	\$0.00	\$72.00
Date: 23 Dec 2018				
Function: Meeting	5:00	\$42.00	\$25.00	\$67.00
Total for Date: 23 Dec 2018	5:00	\$42.00	\$25.00	\$67.00
Date: 24 Dec 2018				
Function: Hall Rental	5:00	\$42.00	\$0.00	\$42.00
Total for Date: 24 Dec 2018	5:00	\$42.00	\$0.00	\$42.00
Date: 25 Dec 2018				
Function: Hall Rental	5:00	\$42.00	\$0.00	\$42.00
Total for Date: 25 Dec 2018	5:00	\$42.00	\$0.00	\$42.00
Date: 26 Dec 2018				
Function: Hall Rental	5:00	\$42.00	\$0.00	\$42.00
Total for Date: 26 Dec 2018	5:00	\$42.00	\$0.00	\$42.00
Date: 30 Dec 2018				
Function: Hall Rental	5:00	\$42.00	\$0.00	\$42.00
Total for Date: 30 Dec 2018	5:00	\$42.00	\$0.00	\$42.00
<b>Total for Facility: Waterford Community Centre</b>	<b>1,271:00</b>	<b>\$8,962.76</b>	<b>\$47.50</b>	<b>\$9,010.26</b>
<b>Total for Complex: Waterford Community Centre</b>	<b>1,338:30</b>	<b>\$8,988.76</b>	<b>\$47.50</b>	<b>\$9,036.26</b>
<b>Report Totals:</b>	<b>1,338:30</b>	<b>\$8,988.76</b>	<b>\$47.50</b>	<b>\$9,036.26</b>