

## AGENDA

- ≠ Denotes Recommendation
- 1. Call meeting to order
- 2. Disclosure of Pecuniary Interest
- 3. Approval of Minutes ≠
  - a) December 19, 2017
- 4. Delegations/Presentations
- 5. Regular Business ≠
  - 1. Update on the Puslinch Community Newsletter and review of applications
  - 2. Revenues for October, November and December
- 6. Closed Meeting
- 7. Adjournment
- 8. Next meeting February 20, 2018 at 7:00 p.m. in the Council Chambers



### **MINUTES**

### MEMBERS PRESENT

Margaret Hauwert Daina Makinson (Vice Chair) June Williams Councillor Susan Fielding

### **TOWNSHIP STAFF**

Nina Lecic, Deputy Clerk Don Creed, Director of Public Works and Parks Mary Hasan, Director of Finance/Treasurer

### **OTHERS PRESENT**

### 1. CALL TO ORDER

Daina Makinson called the meeting to order at 7:00 p.m.

### 2. DISCLOSURE OF PECUNIARY INTEREST

None

### 3. APPROVAL OF MINUTES

a. October 17, 2017 - Regular meeting

Moved by: Margaret Hauwert Seconded by: June Williams REC-2017-010

# That the Minutes of the Recreation Committee meeting dated October 17, 2017 be adopted.

### 4. DELEGATIONS/PRESENTATIONS

a) Linda Killough, YMCA, reported back to the Committee on their programs including the numbers of residents and non-residents in the 2017 programs.

### 5. <u>REGULAR BUSINESS</u>

1. Election of Chair/Vice Chair ≠

By general consensus, Daina Makinson was elected the Chair of the Recreation Committee, and Margaret Hauwert was elected as the Vice Chair for the remainder of the term.

2. Update on the Puslinch Community Newsletter

Nina provided an update on the Puslinch Community Newsletter.

- 3. Budget document overview, including:
  - a. 2018 Proposed Operating Budget Optimist Recreation Centre, Parks, Puslinch Community Centre, Recreation Committee
  - b. 2018 to 2027 Capital Plan Summaries including 2018 Capital Budget Sheets Optimist Recreation Centre, Parks, Puslinch Community Centre
  - c. 2018 to 2027 Projects by Year Optimist Recreation Centre, Parks, Puslinch



**Community Centre** 

d. Excerpt from Report FIN-2017-029 – Explanation for Parks Master Plan works and funding strategy

\*\* Please note that Council directed staff to hold the Public Meeting regarding the Parks Master Plan in 2019 and staff is to report back during the 2019 budget deliberations on the costs to upgrade the back fields to a soccer pitch.

4. 2018-19 Ontario Sport and Recreation Communities Fund

June Williams provided an overview of a grant application she had submitted for pickle ball equipment and gym time.

### 6. CLOSED MEETING

None

### 7. ADJOURNMENT

The Committee adjourned at 7:59 p.m.

### 8. NEXT MEETING

Next meeting – January 30, 2018 at 7:00 p.m. in the Council Chambers

From:	Nina Lecic
Subject:	Puslinch Community Newsletter- Submission deadline reminder
Date:	January-16-18 10:06:21 AM
Attachments:	5 (1) Community Newsletter Policy.pdf
	Newsletter Application Form.pdf
	Report REC-2017-010 Puslinch Community Newsletter ndf

Good morning,

Please see below the original e-mail that was sent to all of you on December 12. This e-mail is a reminder that the deadline for submissions is Friday, February 9, 2018.

The Puslinch Recreation Committee is excited to notify you of a Council approved Community Newsletter Policy than may be of benefit to your organization. You are being e-mailed as you have been identified as a contact for an organization that might meet the eligibility criteria of the Policy.

The Newsletter will be a monthly distribution which will be posted on the Township's website. The Newsletter will give approved organizations an opportunity to share important event details/news items with the public. For more information on the purpose and eligibility criteria, please refer to the enclosed Newsletter Policy.

Please note that, in order to participate and have your organization's events featured in this free newsletter, you must fill out the enclosed Application form and submit it to me no later than **Friday**. **February 9, 2018**.

Should you have any questions, please feel free to contact me. Feel free to forward this e-mail to any community organization that you think would meet the eligibility criteria.

Nina Lecic Deputy Clerk Township of Puslinch 7404 Wellington Road 34 Puslinch ON NOB 2J0 Tel: (519) 763-1226, Fax: (519) 763-5846 <u>nlecic@puslinch.ca</u> TOWNSHIP OF PUSLINCH



Recreation Committee Puslinch Community Newsletter Notice to Community Organizations

# Application for inclusion in the Puslinch Community Newsletter

The Puslinch Community Newsletter is prepared by the Puslinch Reaction Committee on a monthly basis. It is an opportunity for community organizations to let the public know about events that are of benefit to the public at large. The Newsletter will be posted on the Township website, and will be available in print format upon request.

Details about the program, as well as qualification criteria are listed in the Councilapproved Community Newsletter Policy.

Please note that the monthly deadline for submitting an application to be included in the Newsletter is by the 2nd day of the month for the following month's publication.

Organization Name	The Donkey Sanctuary of Canada
Type of Organization	Community Group  Not for profit 1367 Z12 53 RR0001  Government  Other
Organization's main contact information	Name <u>Lawa Dinnarr</u> Number <u>519-836 - 1697</u>
	E-mail laura Wedon Key sanctuary. ca

Hedonkey sanctuary. ca

Please outline details of your application request below, including a description of the type of event or news item.

June 10, 2018 - Donkey Day 10am - 4pm Visit with over 90 donkeys and mules that live at the Sanctuary. Enjoy live entertainment, local food verobrs and many activities for children and adults alike, including wagon rides and outdoor games. All proceeds from Donkey Day help provide for animals living at the Sanctuary. Tickets are available online: www.thedonkeysanctuary.ca September 23, 2018 - PACE for the Donkeys Sam - Noon PACE for the Donkeys is a 5k trail run (walkers welcome!) to be run on the trails and through the fields of the Donkey Sanctuary of Canada, It's fun for all'pacers' and good for donkeys since all proceeds go to them. The race will be timed, but go at your own PACE (justas the donkeys do!) Race will take place rain or shine. To register, visit: www.thedonkeysanctuary, ca

We give authorization for the Recreation Committee to use our organizations logo for the use of the Puslinch Community Newsletter

Lecember 13 2017

Signature

Personal information on this form is collected under the authority of the Municipal Freedom of Information and Protection of Privacy Act and will be used for the purpose of processing this application and administering the legislation and is maintained in accordance with the Municipal Freedom of Information and Protection of Privacy Act. Questions regarding the collection of this information may be directed to the Township Clerk's office.

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Organization Name	Puslinch Historical Society
Type of Organization	<ul><li>Community Group</li><li>Not for profit</li></ul>
	□ Government
	□ Other
Organization's main contact information	Name Betty Andersen
	Number519 658 9923
	E-mail <u>bettyandersen24@gmail.com</u>

Organization's Website	
	puslinchhistorical.ca
Please outline details of your a	application request below, including a description of the
type of event or news item.	
newsletter.Our meetin Wednesday evening of some aspect of local I Our archives are in th	e of our meetings (4-5 per year) be included in the ngs are usually held at the Aberfoyle library on the second of the month . We usually have a speaker discussing history. e library and are open on Saturdays year round, staffed se seeking genealogical or other local historical information

☑ We give authorization for the Recreation Committee to use our organizations logo for the use of the Puslinch Community Newsletter

Signature

<u>January 3 2018</u> Date

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Organization Name	
	Arkell United Church
Type of Organization	Community Group
	Vot for profit
	Government
	Other Religious organization
Organization's main contact information	Name Arkell United Church
	Number <u>519-821-7623</u>
	E-mailarkellunitedchurch@hotmail.com

Organization's Website	www.arkellunitedchurch.ca
Please outline details of your a type of event or news item.	pplication request below, including a description of the
Arkell Road, Arkell. Sunday, February Arkell Road, Arkell. Community notices: Saturday, February Café. All men are invite Wednesday, February Road, Arkell. Cards, Sw Tuesday, February Road, Arkell. An afterno 519-821-7623 Friday, February 2 sit and enjoy. Arkell Un	ruary 14 at 12noon, Ash Wednesday Service. Arkell United Church, 600 y 18 at 7pm. Sacred Under the Stars Service. Arkell United Church, 600 10 at 9am, Arkell United Church, Men's Breakfast at Guelph Airport d for conversation and food. Contact Bob at 519-824-6084. ary 14 and 28 at 2pm. Afternoon Out. Arkell United Church, 600 Arkell eets and More. Contact Ross at 519-822-6063. 20 at 12noon to 2pm. Senior's Lunch. Arkell United Church, 600 Arkell oon of food, music, cards and fellowship. Contact the church at 3. Hootenanny 7 to 9pm. Sign up for your time in the spotlight or just ited Church, 600 Arkell Road, Arkell. ay's February 7, 14, 21, and 28 from 9.30 to 11.30am. Arkell United d, Arkell.

We give authorization for the Recreation Committee to use our organizations logo for the use of the Puslinch Community Newsletter

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			<u> </u>

Jan 17 2018

Signature

Date

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Recreation Committee Puslinch Community Newsletter Notice to Community Organizations

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Organization Name	Puslinch Minor Soccer Club
Type of Organization	Community Group
	INot for profit
	□ Government
	□ Other
Organization's main contact information	Name Alison McCrindle
	Number 519-654-2029
	E-mail Secretary Opuslinch soccer.ca

Organization's Website	WWW.puslinchsoccer.com
Please outline details of your a type of event or news item.	pplication request below, including a description of the
PMSC would like the following t	e to be able to announce ypes of events: (perhaps

· Registration for outdoor season (perhaps does not qualify) Annual BBQ/Photo Day qualify?
 Annual BBQ/Photo Day qualify?
 Volunteer/Sponsor Appreciation Dinner
 Winter training registration (perhaps does not qualify due to fee)

. AGM · Festivals/Year End Tournaments

We give authorization for the Recreation Committee to use our organizations logo for the use of the Puslinch Community Newsletter

Mcrindle

Signature

Jan. 19/2018

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Organization Name	Puslinch Fire & Rescue Service
Type of Organization	Community Group
	Not for profit
	Government
	□ Other
Organization's main contact information	Name Luis Gomes
	Number <u>518 - 821 - 3010</u>
	E-mail Iganes@puslinch.ca

### **Organization's Website**

puslinch.ca

Please outline details of your application request below, including a description of the type of event or news item.

Puslinch Fire + Reque Service would like to include fire + life safety Messages in the newsletter. we would also like the opportarity to partnership with events and promote our satety messages at community events.

We give authorization for the Recreation Committee to use our organizations logo for the use of the Puslinch Community Newsletter

Signature

1-21/18

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# RECEIVED

JAN 24 2018

Puslinch Community Newsletter Notice to Community Organizations

Township of Puslinch

# Application for inclusion in the Puslinch Community Newsletter

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Organization Name	Friends of Mill Creek
Type of Organization	xCommunity Group
	xNot for profit
	Government
	□ Other
Organization's main contact information	Name <u>Don McKay</u>
	Number <u>519-822-2984</u>
	E-mail <u>donmckay@golden.net</u>

Organization's Website	http://www.friendsofmillcreek.org/

Please outline details of your application request below, including a description of the type of event or news item.

Friends of Mill Creek(FoMC) is a volunteer, community-based organization that supports landowners in rehabilitating Mill Creek. The group first organized in late 1997 for the purpose of implementing some of the recommendations contained in the Mill Creek Subwatershed Study. Everyone who is part of the group freely volunteers their time and talent.

. Each summer since 2003, four local high school students and a Crew Leader have been hired to undertake rehabilitation projects along the creek, often on private land. The Rangers spend much of their summer wearing chest-waders while they work and learn in the water. Educational opportunities are combined with practical in-creek experience to provide a well rounded, hands-on, experience.

FoMC will use the site to advertise for our Mill Creek Ranger programme, to highlight events which we will be holding in the community and to encourage people to come out and volunteer.

□⊠ We give authorization for the Recreation Committee to use our organizations logo for the use of the Puslinch Community Newsletter

24 January Signature

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Recreation Committee Puslinch Community Newsletter Notice to Community Organizations

JAN 24 2018 Township of Puslinch

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Organization Name	Aberfoyle Agricultural Society
Type of Organization	xCommunity Group
	xNot for profit
	Government
	□ Other
Organization's main contact information	Name <u>Don McKay</u>
	Number <u>519-822-2984</u>
	E-mail <u>donmckay@golden.net</u>

Organization's Website	http://www.aberfoyleagriculturalsociety.com/
	application request below, including a departmention of the

Please outline details of your application request below, including a description of the type of event or news item.

The Aberfoyle Agricultural Society aims to increase the awareness of, and to improve the quality of agriculture, home crafts, and the rural lifestyle, by presenting an annual Fall Fair to exhibit livestock, produce, home crafts, pets and equipment. It also assists in 4H and Junior Garden Club activities.

One of Puslinch's first community organizations, the Society played a large part in the education and development of agriculture, home life, and nutrition at a time when 80% of the population was involved directly in agriculture and rural life. Our first Fair was held in 1840.

The Society has a board to direct its activities, and the executive and additions to the board are elected annually by the membership. There are working committees for light horse, heavy horse, tractors, crops, garden, home craft, 4H and others.

We are guided by our constitution (amended January 1996) which is consistent with the aims and objectives of the Ontario Association of Agricultural Societies, of which we are a member.

There are approximately 150 members, representing all community and area age groups and interests. We welcome all new members and their ideas.

The Society will use the site to promote our Fair and special events like are Chicken BBQ, and to encourage people to come out and volunteer.

IN We give authorization for the Recreation Committee to use our organizations logo for the use of the Puslinch Community Newsletter

Signature

24 January Date

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Alf Hales Room Revenue Comparison From OCT 1,2016 To OCT 31,2016

Alf Hales Room		C	Man	<b>T</b>	Mad.	Thur	<b>F</b> :	0-1	Tatal
		Sun.	Mon.	Tue.	Wed.	Thur.	Fri.	Sat.	Total
Week 1		0.00	0.00	0.00	0.00	0.00	0.00	108.64	108.64
Week 2		81.48	0.00	54.32	0.00	81.48	0.00	108.64	325.92
Week 3		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Week 4		75.00	0.00	0.00	0.00	0.00	0.00	0.00	75.00
Week 5		0.00	0.00	0.00	0.00	214.66	0.00	135.80	350.46
Week 6		0.00	77.70	0.00	0.00	0.00	0.00	0.00	77.70
	Totals:	156.48	77.70	54.32	0.00	296.14	0.00	353.08	937.72

Total Charges \$937.72

Alf Hales Room Revenue Comparison From OCT 1,2017 To OCT 31,2017

October 2017									
Alf Hales Room		Sun.	Mon.	Tue.	Wed.	Thur.	Fri.	Sat.	Total
Week 1		0.00	0.00	0.00	0.00	38.25	0.00	102.00	140.25
Week 2		0.00	0.00	0.00	0.00	63.75	0.00	110.64	174.39
Week 3		40.95	79.20	53.70	0.00	63.75	0.00	0.00	237.60
Week 4		232.50	0.00	0.00	0.00	63.75	0.00	175.00	471.25
Week 5		175.00	78.66	0.00	0.00	0.00	0.00	0.00	253.66
	Totals:	448.45	157.86	53.70	0.00	229.50	0.00	387.64	1,277.15

Total Charges \$1,277.15

Archie MacRobbie Hall Revenue Comparison From OCT 1,2016 To OCT 31,2016

October 2016								
Archie MacRobbie Hall	Sun.	Mon.	Tue.	Wed.	Thur.	Fri.	Sat.	Total
Week 1	0.00	0.00	0.00	0.00	0.00	0.00	587.00	587.00
Week 2	662.00	365.00	0.00	0.00	0.00	765.00	506.00	2,298.00
Week 3	384.00	0.00	0.00	0.00	0.00	0.00	403.00	787.00
Week 4	0.00	0.00	0.00	0.00	250.00	729.00	0.00	979.00
Week 5	414.00	0.00	0.00	367.70	365.00	0.00	587.00	1,733.70
Week 6	465.00	0.00	0.00	0.00	0.00	0.00	0.00	465.00
Totals:	1,925.00	365.00	0.00	367.70	615.00	1,494.00	2,083.00	6,849.70

Total Charges \$6,849.70

#### Township of Puslinch Archie MacRobbie Hall Revenue Comparison From OCT 1,2017 To OCT 31,2017

October 2017								
Archie MacRobbie Hall	Sun.	Mon.	Tue.	Wed.	Thur.	Fri.	Sat.	Total
Week 1	472.00	0.00	0.00	0.00	624.00	0.00	1,082.00	2,178.00
Week 2	384.00	0.00	0.00	0.00	0.00	0.00	596.00	980.00
Week 3	0.00	0.00	0.00	0.00	250.00	1,082.00	594.00	1,926.00
Week 4	276.34	0.00	0.00	0.00	0.00	234.00	533.00	1,043.34
Week 5	411.00	0.00	0.00	0.00	0.00	0.00	0.00	411.00
Totals:	1,543.34	0.00	0.00	0.00	874.00	1,316.00	2,805.00	6,538.34

Total Charges \$6,538.34

Gym Revenue Comparison From OCT 1,2016 To OCT 31,2016

October 2016									
Gym		Sun.	Mon.	Tue.	Wed.	Thur.	Fri.	Sat.	Total
Week 1		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Week 2		112.64	70.40	26.00	42.24	26.00	0.00	0.00	277.28
Week 3		0.00	0.00	26.00	42.24	26.00	0.00	98.56	192.80
Week 4		84.48	42.24	26.00	70.40	26.00	0.00	140.80	389.92
Week 5		183.04	42.24	54.16	70.40	208.00	58.50	84.48	700.82
Week 6		168.96	0.00	0.00	0.00	0.00	0.00	0.00	168.96
	Totals:	549.12	154.88	132.16	225.28	286.00	58.50	323.84	1,729.78

Total Charges \$1,729.78

Gym Revenue Comparison From OCT 1,2017 To OCT 31,2017

Sun. 166.20 0.00 0.00	Mon. 45.00 0.00 76.51	Tue. 57.51 57.51 87.51	Wed. 63.02 63.02 63.02	Thur. 56.00 56.00 56.00	Fri. 0.00 0.00 0.00	Sat. 64.32 102.96 102.96	Total 452.05 279.49
0.00	0.00	57.51	63.02	56.00	0.00	102.96	279.49
0.00							
	76.51	87.51	63.02	56.00	0.00	102.96	206.00
					5.00	102.30	386.00
0.00	76.51	26.00	63.02	56.00	68.64	102.96	393.13
137.28	45.00	0.00	0.00	0.00	0.00	0.00	182.28
303.48	243.02	228.53	252.08	224.00	68.64	373.20	1,692.95

Total Charges \$1,692.95

#### **Township of Puslinch** Kitchen Revenue Comparison From OCT 1,2016 To OCT 31,2016

October 2016									
Kitchen		Sun.	Mon.	Tue.	Wed.	Thur.	Fri.	Sat.	Total
Week 1		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Week 2		0.00	0.00	180.00	0.00	180.00	0.00	0.00	360.00
Week 3		0.00	0.00	132.16	132.16	237.16	132.16	0.00	633.64
Week 4		0.00	0.00	132.16	132.16	0.00	0.00	0.00	264.32
Week 5		0.00	0.00	0.00	0.00	105.00	0.00	0.00	105.00
	Totals:	0.00	0.00	444.32	264.32	522.16	132.16	0.00	1,362.96

Total Charges \$1,362.96

#### Township of Puslinch Kitchen Revenue Comparison From OCT 1,2017 To OCT 31,2017

October 2017	7								
Kitchen		Sun.	Mon.	Tue.	Wed.	Thur.	Fri.	Sat.	Total
Week 1		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Week 2		0.00	0.00	0.00	0.00	107.00	0.00	0.00	107.00
Week 3		0.00	0.00	0.00	107.00	0.00	0.00	0.00	107.00
Week 4		0.00	0.00	0.00	0.00	107.00	0.00	0.00	107.00
Week 5		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Totals:	0.00	0.00	0.00	107.00	214.00	0.00	0.00	321.00
							Total Cha	rges	\$321.00

Rink Revenue Comparison From OCT 1,2016 To OCT 31,2016

	Sun.	Mon.	Tue.	Wed.	Thur.	Fri.	Sat.	Total
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	195.00	132.16	0.00	0.00	327.16
	0.00	0.00	0.00	195.00	97.50	0.00	0.00	292.50
	0.00	0.00	0.00	195.00	0.00	0.00	134.32	329.32
	0.00	0.00	0.00	195.00	455.00	0.00	0.00	650.00
Totals:	0.00	0.00	0.00	780.00	684.66	0.00	134.32	1,598.98
	Totals:	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.000.000.000.000.000.000.000.000.000.000.000.000.000.000.00	0.000.000.000.000.000.000.00195.000.000.000.00195.000.000.000.00195.000.000.000.00195.000.000.000.00195.00	0.000.000.000.000.000.000.000.000.00195.00132.160.000.000.000.00195.0097.500.000.000.000.00195.000.000.000.000.00195.00455.00	0.00         0.00 <th< td=""><td>0.00         134.32         0.00         &lt;</td></th<>	0.00         134.32         0.00         <

Total Charges \$1,598.98

#### **Township of Puslinch** Rink Revenue Comparison From OCT 1,2017 To OCT 31,2017

October 2017									
Rink		Sun.	Mon.	Tue.	Wed.	Thur.	Fri.	Sat.	Total
Week 1		0.00	0.00	0.00	132.00	107.10	0.00	140.64	379.74
Week 2		0.00	0.00	0.00	233.27	0.00	0.00	0.00	233.27
Week 3		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Week 4		101.27	0.00	0.00	0.00	0.00	0.00	0.00	101.27
Week 5		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Totals:	101.27	0.00	0.00	365.27	107.10	0.00	140.64	714.28
							Total Ch	arges	\$714.28

# Township of PuslinchAlf Hales Room Revenue Comparison From NOV 1,2016 To NOV 30,2016

November 2016 Alf Hales Room Sun. Mon. Tue. Wed. Thur. Fri. Total Sat. Week 1 0.00 0.00 95.06 0.00 0.00 0.00 0.00 95.06 Week 2 0.00 54.32 0.00 0.00 189.98 0.00 156.48 400.78 Week 3 0.00 0.00 0.00 62.50 0.00 0.00 81.48 143.98 Week 4 0.00 54.32 0.00 0.00 0.00 0.00 0.00 54.32 Week 5 75.00 77.70 0.00 0.00 0.00 0.00 0.00 152.70 Totals: 75.00 186.34 95.06 62.50 189.98 0.00 237.96 846.84

Total Charges \$846.84

Township of PuslinchAlf Hales Room Revenue Comparison From NOV 1,2017 To NOV 30,2017

November 2017									
Alf Hales Room		Sun.	Mon.	Tue.	Wed.	Thur.	Fri.	Sat.	Total
Week 1		0.00	0.00	0.00	0.00	63.75	28.20	0.00	91.95
Week 2		0.00	53.70	25.50	0.00	63.75	0.00	76.50	219.45
Week 3		0.00	0.00	28.20	0.00	63.75	0.00	0.00	91.95
Week 4		40.95	0.00	0.00	0.00	63.75	0.00	0.00	104.70
Week 5		81.48	78.66	0.00	53.70	117.45	0.00	0.00	331.29
	Totals:	122.43	132.36	53.70	53.70	372.45	28.20	76.50	839.34
							Tatal Ohannaa		

Total Charges \$839.34

Archie MacRobbie Hall Revenue Comparison From NOV 1,2016 To NOV 30,2016

November 2016									
Archie MacRobbie Hall		Sun.	Mon.	Tue.	Wed.	Thur.	Fri.	Sat.	Total
Week 1		0.00	0.00	0.00	0.00	0.00	0.00	594.00	594.00
Week 2		587.00	0.00	0.00	0.00	0.00	0.00	479.00	1,066.00
Week 3		2.16	115.00	0.00	0.00	365.00	0.00	604.50	1,086.66
Week 4		0.00	0.00	0.00	0.00	419.00	0.00	479.00	898.00
Week 5		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Т	otals:	589.16	115.00	0.00	0.00	784.00	0.00	2,156.50	3,644.66

Total Charges \$3,644.66

Archie MacRobbie Hall Revenue Comparison From NOV 1,2017 To NOV 30,2017

November 2017								
Archie MacRobbie Hall	Sun.	Mon.	Tue.	Wed.	Thur.	Fri.	Sat.	Total
Week 1	0.00	0.00	0.00	0.00	606.00	0.00	965.00	1,571.00
Week 2	526.00	0.00	0.00	0.00	0.00	722.00	244.00	1,492.00
Week 3	873.00	0.00	0.00	0.00	0.00	0.00	743.76	1,616.76
Week 4	733.00	246.00	0.00	0.00	0.00	122.00	596.00	1,697.00
Week 5	0.00	0.00	234.00	0.00	0.00	0.00	0.00	234.00
Totals:	2,132.00	246.00	234.00	0.00	606.00	844.00	2,548.76	6,610.76

Total Charges \$6,610.76

Gym Revenue Comparison From NOV 1,2016 To NOV 30,2016

November 2010	6								
Gym		Sun.	Mon.	Tue.	Wed.	Thur.	Fri.	Sat.	Total
Week 1		0.00	0.00	28.16	70.40	56.32	0.00	168.96	323.84
Week 2		131.04	42.24	54.16	70.40	26.00	0.00	140.70	464.54
Week 3		0.00	42.24	54.16	70.40	68.24	0.00	140.80	375.84
Week 4		154.88	42.24	54.16	70.40	26.00	58.50	56.32	462.50
Week 5		112.64	42.24	54.16	70.40	0.00	0.00	0.00	279.44
	Totals:	398.56	168.96	244.80	352.00	176.56	58.50	506.78	1,906.16

Total Charges \$1,906.16

Gym Revenue Comparison From NOV 1,2017 To NOV 30,2017

Gym		Sun.	Mon.	Tue.	Wed.	Thur.	Fri.	Sat.	Total
-			-						
Week 1		0.00	0.00	0.00	94.53	56.00	0.00	80.40	230.93
Week 2		270.00	76.51	104.02	63.02	92.27	46.14	0.00	651.96
Week 3		137.28	76.51	73.27	110.29	56.00	0.00	150.12	603.47
Week 4		150.23	76.51	73.27	63.02	56.00	84.77	85.80	589.60
Week 5		0.00	91.51	57.51	63.02	56.00	0.00	0.00	268.04
	Totals:	557.51	321.04	308.07	393.88	316.27	130.91	316.32	2,344.00

Total Charges \$2,344.00

Kitchen Revenue Comparison From NOV 1,2016 To NOV 30,2016

November 20	16								
Kitchen		Sun.	Mon.	Tue.	Wed.	Thur.	Fri.	Sat.	Total
Week 1		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Week 2		0.00	0.00	0.00	0.00	105.00	0.00	0.00	105.00
Week 3		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Week 4		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Week 5		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Totals:	0.00	0.00	0.00	0.00	105.00	0.00	0.00	105.00

Total Charges \$105.00

Kitchen Revenue Comparison From NOV 1,2017 To NOV 30,2017

November 20	17								
Kitchen		Sun.	Mon.	Tue.	Wed.	Thur.	Fri.	Sat.	Total
Week 1		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Week 2		0.00	0.00	0.00	107.00	0.00	0.00	0.00	107.00
Week 3		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Week 4		0.00	0.00	0.00	0.00	107.00	0.00	0.00	107.00
Week 5		0.00	0.00	0.00	0.00	107.00	0.00	0.00	107.00
	Totals:	0.00	0.00	0.00	107.00	214.00	0.00	0.00	321.00

Total Charges \$321.00

Rink Revenue Comparison From NOV 1,2016 To NOV 30,2016

November 201	16								
Rink		Sun.	Mon.	Tue.	Wed.	Thur.	Fri.	Sat.	Total
Week 1		0.00	0.00	0.00	195.00	0.00	0.00	0.00	195.00
Week 2		67.16	0.00	0.00	0.00	0.00	0.00	0.00	67.16
Week 3		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Week 4		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Week 5		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Totals:	67.16	0.00	0.00	195.00	0.00	0.00	0.00	262.16

Total Charges \$262.16

Rink Revenue Comparison From NOV 1,2017 To NOV 30,2017

November 20	017								
Rink		Sun.	Mon.	Tue.	Wed.	Thur.	Fri.	Sat.	Total
Week 1		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Week 2		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Week 3		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Week 4		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Week 5		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Total Charges \$0.00

Alf Hales Room Revenue Comparison From DEC 1,2016 To DEC 31,2016

Alf Hales Room		Sun.	Mon.	Tue.	Wed.	Thur.	Fri.	Sat.	Total
Week 1		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Week 2		81.48	54.32	0.00	100.00	0.00	0.00	0.00	235.80
Week 3		0.00	0.00	0.00	0.00	0.00	0.00	108.64	108.64
Week 4		0.00	54.32	0.00	81.48	0.00	0.00	0.00	135.80
Week 5		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Totals:	81.48	108.64	0.00	181.48	0.00	0.00	108.64	480.24

Total Charges \$480.24

Alf Hales Room Revenue Comparison From DEC 1,2017 To DEC 31,2017

Alf Hales Room		Sun.	Mon.	Tue.	Wed.	Thur.	Fri.	Sat.	Total
Week 1		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Week 2		103.50	0.00	0.00	127.50	38.25	0.00	0.00	269.25
Week 3		0.00	0.00	0.00	0.00	91.95	66.45	110.64	269.04
Week 4		40.95	0.00	0.00	0.00	0.00	103.50	0.00	144.45
Week 5		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Totals:	144.45	0.00	0.00	127.50	130.20	169.95	110.64	682.74

Total Charges \$682.74

Archie MacRobbie Hall Revenue Comparison From DEC 1,2016 To DEC 31,2016

December 2016									
Archie MacRobbie Hal	I	Sun.	Mon.	Tue.	Wed.	Thur.	Fri.	Sat.	Total
Week 1		0.00	0.00	0.00	0.00	0.00	0.00	533.00	533.00
Week 2		357.00	0.00	0.00	215.00	0.00	0.00	479.00	1,051.00
Week 3		242.00	0.00	0.00	0.00	0.00	0.00	0.00	242.00
Week 4		384.00	0.00	0.00	0.00	0.00	0.00	506.00	890.00
Week 5		0.00	0.00	0.00	91.25	91.25	91.25	952.00	1,225.75
	Totals:	983.00	0.00	0.00	306.25	91.25	91.25	2,470.00	3,941.75

Total Charges \$3,941.75

Archie MacRobbie Hall Revenue Comparison From DEC 1,2017 To DEC 31,2017

December 2017								
Archie MacRobbie Hall	Sun.	Mon.	Tue.	Wed.	Thur.	Fri.	Sat.	Total
Week 1	0.00	0.00	0.00	0.00	0.00	0.00	722.00	722.00
Week 2	364.00	0.00	0.00	327.00	0.00	0.00	488.00	1,179.00
Week 3	0.00	246.00	0.00	0.00	0.00	0.00	596.00	842.00
Week 4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Week 5	0.00	0.00	426.00	0.00	0.00	0.00	596.00	1,022.00
Week 6	472.00	0.00	0.00	0.00	0.00	0.00	0.00	472.00
Totals:	836.00	246.00	426.00	327.00	0.00	0.00	2,402.00	4,237.00

Total Charges \$4,237.00

Gym Revenue Comparison From DEC 1,2016 To DEC 31,2016

Gym		Sun.	Mon.	Tue.	Wed.	Thur.	Fri.	Sat.	Total
Week 1		0.00	0.00	0.00	0.00	68.24	0.00	183.04	251.28
Week 2		108.32	42.24	54.16	70.40	54.16	0.00	154.88	484.16
Week 3		41.27	42.24	54.16	70.40	0.00	0.00	70.40	278.47
Week 4		168.96	0.00	28.16	0.00	26.00	0.00	0.00	223.12
Week 5		0.00	0.00	0.00	106.15	132.14	225.94	28.16	492.39
	Totals:	318.55	84.48	136.48	246.95	280.54	225.94	436.48	1,729.42

Total Charges \$1,729.42

#### **Township of Puslinch** Gym Revenue Comparison From DEC 1,2017 To DEC 31,2017

December 2017									
Gym		Sun.	Mon.	Tue.	Wed.	Thur.	Fri.	Sat.	Total
Week 1		0.00	0.00	0.00	0.00	0.00	0.00	102.96	102.96
Week 2		60.00	76.51	72.51	63.02	56.00	0.00	85.80	413.84
Week 3		68.64	76.51	72.51	63.02	56.00	68.64	223.08	628.40
Week 4		200.30	76.51	72.51	63.02	56.00	0.00	31.51	499.85
Week 5		0.00	0.00	0.00	126.04	63.02	85.80	0.00	274.86
	Totals:	328.94	229.53	217.53	315.10	231.02	154.44	443.35	1,919.91

Total Charges \$1,919.91

Kitchen Revenue Comparison From DEC 1,2016 To DEC 31,2016

December 201	16								
Kitchen		Sun.	Mon.	Tue.	Wed.	Thur.	Fri.	Sat.	Total
Week 1		0.00	0.00	0.00	0.00	105.00	0.00	0.00	105.00
Week 2		0.00	0.00	180.00	0.00	105.00	0.00	0.00	285.00
Week 3		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Week 4		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Week 5		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Totals:	0.00	0.00	180.00	0.00	210.00	0.00	0.00	390.00

Total Charges \$390.00

Kitchen Revenue Comparison From DEC 1,2017 To DEC 31,2017

Kitchen		C	Man	Tue		Thur	<b>F</b> :	Cat	Total
RIGHEN		Sun.	Mon.	Tue.	Wed.	Thur.	Fri.	Sat.	Total
Week 1		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Week 2		0.00	0.00	107.00	0.00	107.00	0.00	0.00	214.00
Week 3		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Week 4		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Week 5		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Totals:	0.00	0.00	107.00	0.00	107.00	0.00	0.00	214.00

Total Charges \$214.00

Rink Revenue Comparison From DEC 1,2016 To DEC 31,2016

December 201	16								
Rink		Sun.	Mon.	Tue.	Wed.	Thur.	Fri.	Sat.	Total
Week 1		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Week 2		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Week 3		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Week 4		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Week 5		0.00	0.00	55.00	0.00	310.00	232.50	0.00	597.50
	Totals:	0.00	0.00	55.00	0.00	310.00	232.50	0.00	597.50

Total Charges \$597.50

Rink Revenue Comparison From DEC 1,2017 To DEC 31,2017

December 20	)17								
Rink		Sun.	Mon.	Tue.	Wed.	Thur.	Fri.	Sat.	Total
Week 1		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Week 2		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Week 3		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Week 4		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Week 5		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
							Total Cha	irges	\$0.00

\$0.00