

Discounts Report

Date Range: From Jan 1, 2024 To Dec 31, 2024
 Customers/Organizations: Both customers and organizations

Customer

Discount	Date	User	Transaction	Description	Receipt	Amount
Baden Community Association						
Discount - CC- Wilmot Minor/Comm Group (Sun-Thurs)						
	Oct 30, 2024 12:21 PM	Rieck, Becky	Facility Reservation	Family Day Event 2025 - Baden Community Association R9646	3041488.017	-\$233.07
Discount - CC- Wilmot Minor/Comm Group (Sun-Thurs) Total:						-\$233.07
Baden Community Association Total:						-\$233.07
Baden Public School						
Discount - Ice/Arena Rental - School Board						
	Jun 20, 2024 9:02 AM	Lichti, Christi	Facility Reservation	Baden Public School : Rob McBeth R9193	3039238.017	-\$16.52
	Jun 20, 2024 9:02 AM	Lichti, Christi	Facility Reservation	Baden Public School : Rob McBeth R9193	3039238.017	-\$16.52
Discount - Ice/Arena Rental - School Board Total:						-\$33.04
Baden Public School Total:						-\$33.04
Community Care Concepts						
Discount - CC - Non-Profit Groups (Sun - Thurs)						
	May 13, 2024 3:03 PM	Rieck, Becky	Facility Reservation	CCC Dining Program - Fall 2024 R9037	3038520.017	\$0.00
	May 13, 2024 3:03 PM	Rieck, Becky	Facility Reservation	CCC Dining Program - Fall 2024 R9037	3038520.017	-\$466.14
	Jun 19, 2024 1:01 PM	Rieck, Becky	Facility Reservation	CCC Dining Program (Jan-June) 2025 R9190	3039222.017	\$0.00
	Jun 19, 2024 1:01 PM	Rieck, Becky	Facility Reservation	CCC Dining Program (Jan-June) 2025 R9190	3039222.017	-\$582.67
	Oct 7, 2024 1:27 PM	Rieck, Becky	Facility Reservation	CCC SMART Gentle Exercises 2025 R9558	3041062.017	\$0.00
	Oct 7, 2024 1:27 PM	Rieck, Becky	Facility Reservation	CCC SMART Gentle Exercises 2025 R9558	3041062.017	\$0.00
	Oct 7, 2024 1:27 PM	Rieck, Becky	Facility Reservation	CCC SMART Gentle Exercises 2025 R9558	3041062.017	-\$6,952.83
	Oct 7, 2024 1:34 PM	Rieck, Becky	Facility Reservation	CCC Programming 2025 R9558	3041062.017	-\$2,796.84
	Nov 12, 2024 11:10 AM	Rieck, Becky	Facility Reservation	CCC Health Fair 2025 R9190	3039222.017	\$0.00
	Dec 3, 2024 10:50 AM	Rieck, Becky	Facility Reservation	CCC Health Fair 2025 R9803	3042139.017	-\$116.53
Discount - CC - Non-Profit Groups (Sun - Thurs) Total:						-\$10,915.01
Discount - CC- Wilmot Minor/Comm Group (Sun-Thurs)						
	Oct 7, 2024 1:19 PM	Rieck, Becky	Facility Reservation	CCC Programming R8231	3034820.017	-\$2,563.77
Discount - CC- Wilmot Minor/Comm Group (Sun-Thurs) Total:						-\$2,563.77
Community Care Concepts Total:						-\$13,478.78
Dunnys Source for Sports						
Discount - Mtg Rooms - Wilmot Minor/Comm Groups						

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Apr 4, 2024 9:25 AM	Rieck, Becky	Facility Reservation	NHHA Dunny's 2024 R8840	3037633.017	\$0.00
Apr 4, 2024 9:25 AM	Rieck, Becky	Facility Reservation	NHHA Dunny's 2024 R8840	3037633.017	\$0.00
Apr 4, 2024 9:25 AM	Rieck, Becky	Facility Reservation	NHHA Dunny's 2024 R8840	3037633.017	\$0.00
Discount - Mtg Rooms - Wilmot Minor/Comm Groups Total:					\$0.00

Dunnys Source for Sports Total:

\$0.00

Forest Glen Public School

Discount - Pool/Sport Fld-Wilmot Minor Sp

Sep 13, 2024 9:48 AM	Lichti, Christi	Facility Reservation	Forest Glen Football Tournament - Bill Walkey R9466	3040536.017	\$0.00
Sep 13, 2024 9:48 AM	Lichti, Christi	Facility Reservation	Forest Glen Football Tournament - Bill Walkey R9466	3040536.017	\$0.00
Sep 13, 2024 9:48 AM	Lichti, Christi	Facility Reservation	Forest Glen Football Tournament - Bill Walkey R9466	3040536.017	\$0.00

Discount - Pool/Sport Fld-Wilmot Minor Sp Total:

\$0.00

Forest Glen Public School Total:

\$0.00

Garden Wilmot - Wilmot Horticultural Society

Discount - Mtg Rooms - Wilmot Minor/Comm Groups

Jan 9, 2024 11:34 AM	Rieck, Becky	Facility Reservation	Board Meetings - Program Room R8266	3034978.017	\$0.00
Jan 9, 2024 11:34 AM	Rieck, Becky	Facility Reservation	Board Meetings - Program Room R8266	3034978.017	\$0.00
Jan 9, 2024 11:34 AM	Rieck, Becky	Facility Reservation	Board Meetings - Program Room R8266	3034978.017	\$0.00
Jan 9, 2024 11:34 AM	Rieck, Becky	Facility Reservation	Board Meetings - Program Room R8266	3034978.017	-\$467.85
Mar 12, 2024 9:35 AM	Rieck, Becky	Facility Reservation	Board Meetings - Program Room R8266	3034978.017	-\$90.75
May 17, 2024 11:10 AM	Rieck, Becky	Facility Reservation	Board Meetings - Program Room R8266	3034978.017	\$0.00
May 17, 2024 11:10 AM	Rieck, Becky	Facility Reservation	Junior Gardeners Awards Night R8266	3034978.017	-\$90.75
May 17, 2024 11:10 AM	Rieck, Becky	Facility Reservation	Board Meetings - Program Room R8266	3034978.017	-\$93.57
Sep 4, 2024 10:18 AM	Rieck, Becky	Facility Reservation	Let's Tree Wilmot - Fall Celebration R8266	3034978.017	-\$116.76
Nov 29, 2024 3:35 PM	Rieck, Becky	Facility Reservation	Garden Wilmot 2025 Meetings R9784	3042055.017	-\$233.94
Nov 29, 2024 3:37 PM	Rieck, Becky	Facility Reservation	Garden Wilmot - Board Meetings 2025 R9784	3042055.017	-\$155.96
Dec 2, 2024 8:49 AM	Rieck, Becky	Facility Reservation	Garden Wilmot - Board Meetings 2025 R9784	3042055.017	-\$77.98

Discount - Mtg Rooms - Wilmot Minor/Comm Groups Total:

-\$1,327.56

Discount - No Charge

Sep 4, 2024 9:55 AM	Rieck, Becky	Facility Reservation	HOLD - Garden Wilmot Guest Speaker R9432	3040393.017	\$0.00
Nov 6, 2024 9:33 AM	Rieck, Becky	Facility Reservation	Wi-Fi Test - Garden Wilmot R8266	3034978.017	-\$15.60

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Date	User	Transaction	Description	Receipt	Amount
Nov 29, 2024 3:40 PM	Rieck, Becky	Facility Reservation	Garden Wilmot - Guest Speaker R9784	3042055.017	\$0.00
Nov 29, 2024 3:40 PM	Rieck, Becky	Facility Reservation	Garden Wilmot - Guest Speaker R9784	3042055.017	-\$399.54
Discount - No Charge Total:					-\$415.14

Garden Wilmot - Wilmot Horticultural Society Total:

-\$1,742.70

Girl Guides Of Canada

Discount - CC- Wilmot Minor/Comm Group (Sun-Thurs)

Jul 4, 2024 12:41 PM	Rieck, Becky	Facility Reservation	NH Guides - Pathfinders - Rangers (Janice Bechamp) R9256	3039491.017	-\$468.00
Jul 4, 2024 12:56 PM	Rieck, Becky	Facility Reservation	NH Girl Guides - Sparks and Embers (Janice Bechamp) R9257	3039493.017	-\$514.80
Jul 4, 2024 1:29 PM	Rieck, Becky	Facility Reservation	NH GG - Guides - Pathfinders - Rangers (Janice Bechamp) R9258	3039495.017	-\$748.80
Jul 4, 2024 1:31 PM	Rieck, Becky	Facility Reservation	NH GG - Sparks and Embers 2025 (Janice Bechamp) R9259	3039497.017	-\$889.20
Jul 8, 2024 10:37 AM	Rieck, Becky	Facility Reservation	New Dundee Girl Guides - Fall 2024 (Brianna Ernest) R9266	3039544.017	\$0.00
Jul 8, 2024 10:37 AM	Rieck, Becky	Facility Reservation	New Dundee Girl Guides - Fall 2024 (Brianna Ernest) R9266	3039544.017	\$0.00
Jul 8, 2024 10:37 AM	Rieck, Becky	Facility Reservation	New Dundee Girl Guides - Fall 2024 (Brianna Ernest) R9266	3039544.017	\$0.00
Jul 8, 2024 10:37 AM	Rieck, Becky	Facility Reservation	New Dundee Girl Guides - Fall 2024 (Brianna Ernest) R9266	3039544.017	-\$2,126.67
Jul 12, 2024 10:28 AM	Rieck, Becky	Facility Reservation	New Dundee Girl Guides 2025 - (Brianna Ernest) R9279	3039674.017	\$0.00
Jul 12, 2024 10:28 AM	Rieck, Becky	Facility Reservation	New Dundee Girl Guides 2025 - (Brianna Ernest) R9279	3039674.017	-\$3,108.21

Discount - CC- Wilmot Minor/Comm Group (Sun-Thurs) Total:

-\$7,855.68

Discount - Mtg Rooms - Wilmot Minor/Comm Groups

Jul 8, 2024 10:37 AM	Rieck, Becky	Facility Reservation	New Dundee Girl Guides - Fall 2024 (Brianna Ernest) R9266	3039544.017	\$0.00
Jul 8, 2024 10:37 AM	Rieck, Becky	Facility Reservation	New Dundee Girl Guides - Fall 2024 (Brianna Ernest) R9266	3039544.017	\$0.00
Jul 8, 2024 10:37 AM	Rieck, Becky	Facility Reservation	New Dundee Girl Guides - Fall 2024 (Brianna Ernest) R9266	3039544.017	\$0.00
Jul 8, 2024 10:37 AM	Rieck, Becky	Facility Reservation	New Dundee Girl Guides - Fall 2024 (Brianna Ernest) R9266	3039544.017	-\$590.85
Jul 8, 2024 10:40 AM	Rieck, Becky	Facility Reservation	Baden Girl Guides (Sara Laepple) R9267	3039546.017	\$0.00
Jul 8, 2024 10:40 AM	Rieck, Becky	Facility Reservation	Baden Girl Guides (Sara Laepple) R9267	3039546.017	-\$1,240.33
Jul 8, 2024 3:47 PM	Rieck, Becky	Facility Reservation	Baden Girl Guides - (Sara Laepple) R9269	3039573.017	-\$1,793.54
Jul 12, 2024 10:28 AM	Rieck, Becky	Facility Reservation	New Dundee Girl Guides 2025 - (Brianna Ernest) R9279	3039674.017	\$0.00
Jul 12, 2024 10:28 AM	Rieck, Becky	Facility Reservation	New Dundee Girl Guides 2025 - (Brianna Ernest) R9279	3039674.017	-\$863.55
Sep 23, 2024 3:58 PM	Rieck, Becky	Facility Reservation	NH Guides - Pathfinders - Rangers (Janice Bechamp) R9256	3039491.017	-\$227.30
Sep 23, 2024 4:05 PM	Rieck, Becky	Facility Reservation	NH Girl Guides - Sparks and Embers (Janice Bechamp) R9257	3039493.017	-\$250.03

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Discount - Mtg Rooms - Wilmot Minor/Comm Groups Total:						-\$4,965.60
Girl Guides Of Canada Total:						-\$12,821.28
Grand Valley Woodcarvers						
Discount - CC- Wilmot Minor/Comm Group (Sun-Thurs)						
	Jun 19, 2024 2:09 PM	Rieck, Becky	Facility Reservation	2025 Wood Carvers R9191	3039227.017	-\$499.20
Discount - CC- Wilmot Minor/Comm Group (Sun-Thurs) Total:						-\$499.20
Grand Valley Woodcarvers Total:						-\$499.20
Interfaith Community Counselling Centre						
Discount - CC - Non-Profit Groups (Sun - Thurs)						
	Oct 4, 2024 3:55 PM	Rieck, Becky	Facility Reservation	Mental Health Workshop - Interfaith R9555	3041045.017	\$0.00
	Oct 4, 2024 3:55 PM	Rieck, Becky	Facility Reservation	Mental Health Workshop - Interfaith R9555	3041045.017	-\$116.76
Discount - CC - Non-Profit Groups (Sun - Thurs) Total:						-\$116.76
Interfaith Community Counselling Centre Total:						-\$116.76
Jennifer Unrau						
Discount - No Charge						
	Mar 11, 2024 1:17 PM	Brooks, Ashley	Facility Reservation	2024 Haysville Picnic Dennis C/O Jenny R8734	3037006.017	-\$113.25
Discount - No Charge Total:						-\$113.25
Jennifer Unrau Total:						-\$113.25
Laurel Heights Secondary School						
Discount - Pool/Sport Fld-Wilmot Minor Sp						
	Aug 15, 2024 3:08 PM	Lichti, Christi	Facility Reservation	Field Hockey - Laurel Heights R9371	3040117.017	-\$31.50
Discount - Pool/Sport Fld-Wilmot Minor Sp Total:						-\$31.50
Laurel Heights Secondary School Total:						-\$31.50
Moparfest (Horsepower And Chrome Events DBA)						
Discount - No Charge						
	May 16, 2024 1:10 PM	Brooks, Ashley	Facility Reservation	MOPARFEST 2024 - Michelle R9050	3038587.017	-\$500.00
	May 16, 2024 1:10 PM	Brooks, Ashley	Facility Reservation	MOPARFEST 2024 - Michelle R9050	3038587.017	-\$1,077.54

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Date	User	Transaction	Description	Receipt	Amount
May 16, 2024 1:10 PM	Brooks, Ashley	Facility Reservation	MOPARFEST 2024 - Michelle R9050	3038587.017	-\$200.00
May 16, 2024 1:10 PM	Brooks, Ashley	Facility Reservation	MOPARFEST 2024 - Michelle R9050	3038587.017	-\$200.00
Discount - No Charge Total:					-\$1,977.54

Moparfest (Horsepower And Chrome Events DBA Total): **-\$1,977.54**

New Dundee Board Of Trade

Discount - CC - Non-Profit Groups (Sun - Thurs)

Oct 21, 2024 10:36 AM	Rieck, Becky	Facility Reservation	2025 Pancake Breakfast - NDBOT R9606	3041311.017	-\$233.07
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Discount - CC - Non-Profit Groups (Sun - Thurs) Total: **-\$233.07**

Discount - CC- Wilmot Minor/Comm Group (Sun-Thurs)

May 7, 2024 9:21 AM	Rieck, Becky	Facility Reservation	Fish Fry 2024 - Board of Trade R8047	3034143.017	-\$233.07
Oct 21, 2024 10:06 AM	Rieck, Becky	Facility Reservation	2025 Dinner Meetings NDBOT R9606	3041311.017	-\$1,398.42
Oct 21, 2024 10:53 AM	Rieck, Becky	Facility Reservation	HOLD 2025 Fish Fry - NDBOT R9606	3041311.017	-\$233.07

Discount - CC- Wilmot Minor/Comm Group (Sun-Thurs) Total: **-\$1,864.56**

Discount - Mtg Rooms - Wilmot Minor/Comm Groups

Oct 21, 2024 10:23 AM	Rieck, Becky	Facility Reservation	HOLD Executive Meetings Fall 2025 - NDBOT R9606	3041311.017	-\$214.08
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Discount - Mtg Rooms - Wilmot Minor/Comm Groups Total: **-\$214.08**

Discount - No Charge

Oct 21, 2024 10:09 AM	Rieck, Becky	Facility Reservation	HOLD - 2025 Fall Dinner Meetings - NDBOT R9606	3041311.017	-\$932.28
Oct 21, 2024 10:23 AM	Rieck, Becky	Facility Reservation	2025 Executive Meetings - NDBOT R9606	3041311.017	-\$321.12

Discount - No Charge Total: **-\$1,253.40**

New Dundee Board Of Trade Total: **-\$3,565.11**

New Dundee Seniors

Discount - CC- Wilmot Minor/Comm Group (Sun-Thurs)

Dec 2, 2024 10:13 AM	Rieck, Becky	Facility Reservation	New Dundee Seniors 2025 R9789	3042077.017	-\$2,126.67
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Discount - CC- Wilmot Minor/Comm Group (Sun-Thurs) Total: **-\$2,126.67**

New Dundee Seniors Total: **-\$2,126.67**

New Dundee-Federated Women's Institute of Ontario

Discount - CC- Wilmot Minor/Comm Group (Sun-Thurs)

Jul 8, 2024 10:26 AM	Rieck, Becky	Facility Reservation	NDWI - Fall 2024 Meetings R8028	3034072.017	-\$932.28
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Date	User	Transaction	Description	Receipt	Amount	
Jul 29, 2024 10:36 AM	Rieck, Becky	Facility Reservation	New Dundee Women's Institute 2025 R9319	3039891.017	-\$1,398.42	
Discount - CC- Wilmot Minor/Comm Group (Sun-Thurs) Total:					-\$2,330.70	
Discount - No Charge						
Feb 12, 2024 11:10 AM	Rieck, Becky	Facility Reservation	ACWW Women Walk the World - New Dundee Women's Institute R8582	3036284.017	\$0.00	
Feb 12, 2024 11:10 AM	Rieck, Becky	Facility Reservation	ACWW Women Walk the World - New Dundee Women's Institute R8582	3036284.017	-\$387.62	
Discount - No Charge Total:					-\$387.62	
New Dundee-Federated Women's Institute of Ontario Total:					-\$2,718.32	
New Hamburg & Area Co-operative Preschool						
Discount - CC - Non-Profit Groups (Sun - Thurs)						
Apr 29, 2024 9:44 AM	Rieck, Becky	Facility Reservation	NH Preschool - AGM 2024 R8945	3038136.017	-\$60.52	
Discount - CC - Non-Profit Groups (Sun - Thurs) Total:					-\$60.52	
New Hamburg & Area Co-operative Preschool Total:					-\$60.52	
New Hamburg Board Of Trade						
Discount - No Charge						
Oct 9, 2024 12:01 PM	Rieck, Becky	Facility Reservation	Use of park grounds & lighting for Santa Clause parade NHBOT-Rosemary R9569	3041115.017	-\$300.88	
Discount - No Charge Total:					-\$300.88	
New Hamburg Board Of Trade Total:					-\$300.88	
New Hamburg Community Concert Band						
Discount - CC- Wilmot Minor/Comm Group (Sun-Thurs)						
Jul 12, 2024 9:49 AM	Rieck, Becky	Facility Reservation	Fall 2024 Concert Band R8147	3034492.017	-\$583.80	
Jul 12, 2024 9:49 AM	Rieck, Becky	Facility Reservation	Fall 2024 Concert Band R8147	3034492.017	\$0.00	
Jul 12, 2024 9:49 AM	Rieck, Becky	Facility Reservation	Fall 2024 Concert Band R8147	3034492.017	-\$3,262.98	
Dec 2, 2024 10:47 AM	Rieck, Becky	Facility Reservation	New Hamburg Concert Band 2025 R9792	3042083.017	-\$3,729.12	
Dec 2, 2024 10:51 AM	Rieck, Becky	Facility Reservation	New Hamburg Concert Band 2025 R9792	3042083.017	-\$700.56	
Discount - CC- Wilmot Minor/Comm Group (Sun-Thurs) Total:					-\$8,276.46	
Discount - No Charge						
Jun 6, 2024 11:37 AM	Rieck, Becky	Facility Reservation	2024 Concert Band R8147	3034492.017	\$0.00	
Jun 6, 2024 11:37 AM	Rieck, Becky	Facility Reservation	2024 Concert Band R8147	3034492.017	-\$75.68	
Discount - No Charge Total:					-\$75.68	

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Jun 26, 2024 11:08 AM	Lichti, Christi	Facility Reservation	NHHA January Ice R9223	3039336.017	\$0.00
Jun 26, 2024 11:08 AM	Lichti, Christi	Facility Reservation	NHHA January Ice R9223	3039336.017	\$0.00
Jun 26, 2024 11:08 AM	Lichti, Christi	Facility Reservation	NHHA January Ice R9223	3039336.017	\$0.00
Jun 26, 2024 11:08 AM	Lichti, Christi	Facility Reservation	NHHA January Ice R9223	3039336.017	\$0.00
Jun 26, 2024 11:08 AM	Lichti, Christi	Facility Reservation	NHHA January Ice R9223	3039336.017	-
					\$13,817.58
Jun 26, 2024 11:43 AM	Lichti, Christi	Facility Reservation	NHHA February Ice R9226	3039342.017	\$0.00
Jun 26, 2024 11:43 AM	Lichti, Christi	Facility Reservation	NHHA February Ice R9226	3039342.017	\$0.00
Jun 26, 2024 11:43 AM	Lichti, Christi	Facility Reservation	NHHA February Ice R9226	3039342.017	\$0.00
Jun 26, 2024 11:43 AM	Lichti, Christi	Facility Reservation	NHHA February Ice R9226	3039342.017	-\$7,466.64
Jun 26, 2024 11:43 AM	Lichti, Christi	Facility Reservation	NHHA February Ice R9226	3039342.017	\$0.00
Jun 26, 2024 11:43 AM	Lichti, Christi	Facility Reservation	NHHA February Ice R9226	3039342.017	\$0.00
Jun 26, 2024 11:43 AM	Lichti, Christi	Facility Reservation	NHHA February Ice R9226	3039342.017	\$0.00
Jun 26, 2024 11:43 AM	Lichti, Christi	Facility Reservation	NHHA February Ice R9226	3039342.017	\$0.00
Jun 26, 2024 11:43 AM	Lichti, Christi	Facility Reservation	NHHA February Ice R9226	3039342.017	\$0.00
Jun 26, 2024 11:43 AM	Lichti, Christi	Facility Reservation	NHHA February Ice R9226	3039342.017	\$0.00
Jun 26, 2024 11:43 AM	Lichti, Christi	Facility Reservation	NHHA February Ice R9226	3039342.017	\$0.00
Jun 26, 2024 11:43 AM	Lichti, Christi	Facility Reservation	NHHA February Ice R9226	3039342.017	-
					\$14,590.00
Jun 26, 2024 1:08 PM	Lichti, Christi	Facility Reservation	NHHA March Ice R9229	3039348.017	\$0.00
Jun 26, 2024 1:08 PM	Lichti, Christi	Facility Reservation	NHHA March Ice R9229	3039348.017	\$0.00
Jun 26, 2024 1:08 PM	Lichti, Christi	Facility Reservation	NHHA March Ice R9229	3039348.017	\$0.00
Jun 26, 2024 1:08 PM	Lichti, Christi	Facility Reservation	NHHA March Ice R9229	3039348.017	\$0.00
Jun 26, 2024 1:08 PM	Lichti, Christi	Facility Reservation	NHHA March Ice R9229	3039348.017	-\$8,174.68
Jun 26, 2024 1:08 PM	Lichti, Christi	Facility Reservation	NHHA March Ice R9229	3039348.017	\$0.00
Jun 26, 2024 1:08 PM	Lichti, Christi	Facility Reservation	NHHA March Ice R9229	3039348.017	\$0.00
Jun 26, 2024 1:08 PM	Lichti, Christi	Facility Reservation	NHHA March Ice R9229	3039348.017	\$0.00
Jun 26, 2024 1:08 PM	Lichti, Christi	Facility Reservation	NHHA March Ice R9229	3039348.017	-
					\$16,006.09
Jul 4, 2024 12:21 PM	Lichti, Christi	Facility Reservation	NHHA : New Hamburg Holiday Tournament R8956	3038182.017	-\$1,828.04
Jul 4, 2024 12:21 PM	Lichti, Christi	Facility Reservation	NHHA : New Hamburg Holiday Tournament R8956	3038182.017	-\$2,445.97
Jul 4, 2024 12:25 PM	Lichti, Christi	Facility Reservation	NHHA - Optimist Local League Tournament R8956	3038182.017	-\$1,888.12
Jul 4, 2024 12:25 PM	Lichti, Christi	Facility Reservation	NHHA - Optimist Local League Tournament R8956	3038182.017	-\$1,716.47
Nov 6, 2024 10:30 AM	Lichti, Christi	Facility Reservation	NHHA Tryouts R9667	3041594.017	-\$4,934.83
Nov 6, 2024 10:30 AM	Lichti, Christi	Facility Reservation	NHHA Tryouts R9667	3041594.017	-\$1,201.52

Discount - Ice - Wilmot Minor Sport Total: -\$169,956.25

Discount - Mtg Rooms - Wilmot Minor/Comm Groups

Apr 10, 2024 9:37 AM	Rieck, Becky	Facility Reservation	Coaches Meeting - NHHA R7465	3031706.017	\$0.00
Apr 10, 2024 11:50 AM	Rieck, Becky	Facility Reservation	Coaches Meeting - NHHA R7465	3031706.017	-\$60.50
Apr 25, 2024 8:52 AM	Lichti, Christi	Facility Reservation	NHHA - Parent Meetings 2024 R8932	3038075.017	\$0.00
Apr 25, 2024 8:52 AM	Lichti, Christi	Facility Reservation	NHHA - Parent Meetings 2024 R8932	3038075.017	\$0.00
Apr 25, 2024 8:52 AM	Lichti, Christi	Facility Reservation	NHHA - Parent Meetings 2024 R8932	3038075.017	\$0.00

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Jun 12, 2024 10:12 AM	Lichti, Christi	Facility Reservation	NHSC Winter Figure Skating R9148	3039056.017	\$0.00
Jun 12, 2024 10:12 AM	Lichti, Christi	Facility Reservation	NHSC Winter Figure Skating R9148	3039056.017	\$0.00
Jun 12, 2024 10:12 AM	Lichti, Christi	Facility Reservation	NHSC Winter Figure Skating R9148	3039056.017	\$0.00
Jun 12, 2024 10:12 AM	Lichti, Christi	Facility Reservation	NHSC Winter Figure Skating R9148	3039056.017	\$0.00
Jun 12, 2024 10:12 AM	Lichti, Christi	Facility Reservation	NHSC Winter Figure Skating R9148	3039056.017	\$0.00
Jun 12, 2024 10:12 AM	Lichti, Christi	Facility Reservation	NHSC Winter Figure Skating R9148	3039056.017	\$0.00
Jun 12, 2024 10:12 AM	Lichti, Christi	Facility Reservation	NHSC Winter Figure Skating R9148	3039056.017	\$0.00
Jun 12, 2024 10:12 AM	Lichti, Christi	Facility Reservation	NHSC Winter Figure Skating R9148	3039056.017	\$0.00
Jun 26, 2024 1:30 PM	Lichti, Christi	Facility Reservation	NHSC Winter Power R9148	3039056.017	\$0.00
Jun 26, 2024 1:30 PM	Lichti, Christi	Facility Reservation	NHSC Winter Power R9148	3039056.017	\$0.00
Jun 26, 2024 1:30 PM	Lichti, Christi	Facility Reservation	NHSC Winter Power R9148	3039056.017	\$0.00
Jun 26, 2024 1:30 PM	Lichti, Christi	Facility Reservation	NHSC Winter Power R9148	3039056.017	-\$9,526.24
Nov 6, 2024 11:01 AM	Lichti, Christi	Facility Reservation	NHSC Spring Ice R9670	3041602.017	-\$5,235.23
Nov 6, 2024 11:01 AM	Lichti, Christi	Facility Reservation	NHSC Spring Ice R9670	3041602.017	-\$386.21
Dec 2, 2024 11:34 AM	Lichti, Christi	Facility Reservation	NHSC Power Skating R9670	3041602.017	-\$686.60
Dec 2, 2024 11:34 AM	Lichti, Christi	Facility Reservation	NHSC Power Skating R9670	3041602.017	-\$171.65

Discount - Ice - Wilmot Minor Sport Total: -\$40,583.01

Discount - No Charge

Feb 20, 2024 11:08 AM	Rieck, Becky	Facility Reservation	NHSC - Awards Banquet 2024 R7144	3030291.017	-\$349.24
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Discount - No Charge Total: -\$349.24

New Hamburg Skating Club Total: -\$40,932.25

Nith Valley Sno Surfers

Discount - CC - Non-Profit Groups (Sun - Thurs)

Oct 10, 2024 3:12 PM	Rieck, Becky	Facility Reservation	HOLD - Sno Surfers Event R8154	3034523.017	\$0.00
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Discount - CC - Non-Profit Groups (Sun - Thurs) Total: \$0.00

Discount - Mtg Rooms - Wilmot Minor/Comm Groups

Oct 23, 2024 11:43 AM	Rieck, Becky	Facility Reservation	2025 Sno Surfers Meetings R9620	3041368.017	-\$311.92
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Discount - Mtg Rooms - Wilmot Minor/Comm Groups Total: -\$311.92

Nith Valley Sno Surfers Total: -\$311.92

Ontario Mennonite Relief Sale Inc.

Discount - No Charge

Mar 28, 2024 11:11 AM	Brooks, Ashley	Facility Reservation	2024 Mennonite Relief Sale R8821	3037519.017	-\$103.86
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Discounts Report

Date Range: From Jan 1, 2024 To Dec 31, 2024

Customers/Organizations: Both customers and organizations

Customer

Discount

Date	User	Transaction	Description	Receipt	Amount
Mar 28, 2024 11:11 AM	Brooks, Ashley	Facility Reservation	2024 Mennonite Relief Sale R8821	3037519.017	-\$1,724.64
Mar 28, 2024 11:11 AM	Brooks, Ashley	Facility Reservation	2024 Mennonite Relief Sale R8821	3037519.017	\$0.00
Mar 28, 2024 11:11 AM	Brooks, Ashley	Facility Reservation	2024 Mennonite Relief Sale R8821	3037519.017	-\$226.50
Discount - No Charge Total:					-\$2,055.00

Ontario Mennonite Relief Sale Inc. Total: -\$2,055.00

Optimist Club of Mannheim

Discount - CC - Non-Profit Groups (Sun - Thurs)

Oct 15, 2024 9:22 AM	Rieck, Becky	Facility Reservation	Mannheim Optimists' Executive Meetings 2025 R9580	3041179.017	-\$468.00
Oct 15, 2024 9:25 AM	Rieck, Becky	Facility Reservation	Mannheim Optimists' Dinner Meetings 2025 R9580	3041179.017	-\$390.00
Oct 15, 2024 9:31 AM	Rieck, Becky	Facility Reservation	Thursday Yoga - Session 1 R9580	3041179.017	-\$1,497.60
Oct 15, 2024 9:51 AM	Rieck, Becky	Facility Reservation	Family Games Night 2025 R9580	3041179.017	\$0.00
Oct 15, 2024 9:51 AM	Rieck, Becky	Facility Reservation	Family Games Night 2025 R9580	3041179.017	-\$499.20

Discount - CC - Non-Profit Groups (Sun - Thurs) Total: -\$2,854.80

Discount - CC- Wilmot Minor/Comm Group (Sun-Thurs)

Oct 15, 2024 9:29 AM	Rieck, Becky	Facility Reservation	Tuesday Yoga Session 1 R9580	3041179.017	-\$1,497.60
Oct 15, 2024 12:37 PM	Rieck, Becky	Facility Reservation	Mannheim Optimists Easter Egg Hunt 2025 R9580	3041179.017	-\$116.76
Oct 21, 2024 11:46 AM	Rieck, Becky	Facility Reservation	HOLD - Fall 2025 Executive Meetings R9611	3041326.017	-\$312.00
Oct 21, 2024 12:05 PM	Rieck, Becky	Facility Reservation	HOLD - Fall 2025 Dinner Meetings R9611	3041326.017	-\$234.00
Oct 21, 2024 12:05 PM	Rieck, Becky	Facility Reservation	HOLD - Fall 2025 Tuesday Yoga R9611	3041326.017	-\$936.00
Oct 21, 2024 12:05 PM	Rieck, Becky	Facility Reservation	HOLD - Fall 2025 Thursday Yoga R9611	3041326.017	-\$936.00
Oct 21, 2024 12:05 PM	Rieck, Becky	Facility Reservation	HOLD - Fall 2025 Family Games Night R9611	3041326.017	-\$374.40
Oct 21, 2024 12:05 PM	Rieck, Becky	Facility Reservation	HOLD - 2025 Halloween Party R9611	3041326.017	-\$116.76

Discount - CC- Wilmot Minor/Comm Group (Sun-Thurs) Total: -\$4,523.52

Discount - No Charge

Oct 15, 2024 9:51 AM	Rieck, Becky	Facility Reservation	Soccer/Baseball 2025 R9580	3041179.017	-\$312.80
Oct 15, 2024 12:35 PM	Rieck, Becky	Facility Reservation	Mannheim Optimists Garage Sale 2025 R9580	3041179.017	-\$367.56
Oct 21, 2024 12:05 PM	Rieck, Becky	Facility Reservation	HOLD - 2025 Holiday Event R9611	3041326.017	\$0.00
Oct 21, 2024 12:05 PM	Rieck, Becky	Facility Reservation	HOLD - 2025 Holiday Event R9611	3041326.017	\$0.00
Oct 23, 2024 9:13 AM	Rieck, Becky	Facility Reservation	HOLD - Holiday Event R9611	3041326.017	-\$183.78

Discount - No Charge Total: -\$864.14

Optimist Club of Mannheim Total: -\$8,242.46

Optimist Club Of New Dundee 46132

Discount - CC- Wilmot Minor/Comm Group (Sun-Thurs)

Discounts Report

Date Range: From Jan 1, 2024 To Dec 31, 2024

Customers/Organizations: Both customers and organizations

Customer

Discount

Date	User	Transaction	Description	Receipt	Amount
Jan 25, 2024 12:13 PM	Rieck, Becky	Facility Reservation	2024 Youth Appreciation Event R8503	3035958.017	\$0.00
Jan 25, 2024 12:13 PM	Rieck, Becky	Facility Reservation	2024 Youth Appreciation Event R8503	3035958.017	-\$226.06
Jan 25, 2024 12:44 PM	Rieck, Becky	Facility Reservation	Family Day Spaghetti Dinner R8503	3035958.017	-\$226.06
Nov 12, 2024 12:59 PM	Rieck, Becky	Facility Reservation	2025 Dinner Meetings - New Dundee Optimist R9694	3041692.017	-\$1,165.35
Nov 12, 2024 12:59 PM	Rieck, Becky	Facility Reservation	Spaghetti Dinner - New Dundee Optimist R9694	3041692.017	-\$233.07
Nov 12, 2024 12:59 PM	Rieck, Becky	Facility Reservation	Youth Appreciation Dinner - New Dundee Optimist R9694	3041692.017	-\$233.07
Nov 12, 2024 1:35 PM	Rieck, Becky	Facility Reservation	HOLD - Dinner Meetings R9696	3041697.017	-\$699.21
Discount - CC- Wilmot Minor/Comm Group (Sun-Thurs) Total:					-\$2,782.82
Discount - Mtg Rooms - Wilmot Minor/Comm Groups					
Nov 12, 2024 12:33 PM	Rieck, Becky	Facility Reservation	Executive Meetings 2025 - New Dundee Optimist R9694	3041692.017	-\$181.80
Nov 12, 2024 1:33 PM	Rieck, Becky	Facility Reservation	HOLD - Executive Meetings Fall 2025 R9696	3041697.017	-\$121.20
Discount - Mtg Rooms - Wilmot Minor/Comm Groups Total:					-\$303.00
Discount - No Charge					
Jan 25, 2024 12:49 PM	Rieck, Becky	Facility Reservation	2024 Mother's Day Brunch + Set Up R8503	3035958.017	-\$613.68
Jan 31, 2024 2:40 PM	Rieck, Becky	Facility Reservation	2024 Easter Egg Hunt R8503	3035958.017	-\$500.00
Mar 8, 2024 1:18 PM	Brooks, Ashley	Facility Reservation	New Dundee Victoria Day celebrations 2024- New Dundee Optimist R8721	3036950.017	-\$1,500.00
Sep 23, 2024 12:08 PM	Gurney, Lisa	Facility Reservation	Optimist Adult Christmas Party with alcohol- Chad R9499	3040742.017	-\$283.43
Sep 23, 2024 12:08 PM	Rieck, Becky	Facility Reservation	Optimist Adult Christmas Party with alcohol- Chad R9499	3040742.017	-\$399.54
Oct 2, 2024 3:56 PM	Rieck, Becky	Facility Reservation	Children's Christmas Party 2024 R9499	3040742.017	\$0.00
Oct 2, 2024 3:56 PM	Rieck, Becky	Facility Reservation	Children's Christmas Party 2024 R9499	3040742.017	-\$233.07
Nov 12, 2024 12:59 PM	Rieck, Becky	Facility Reservation	Mother's Day Brunch & Setup - New Dundee Optimist R9694	3041692.017	-\$632.61
Discount - No Charge Total:					-\$4,162.33
Optimist Club Of New Dundee 46132 Total:					-\$7,248.15
Optimist Club of New Hamburg #46133					
Discount - CC- Wilmot Minor/Comm Group (Sun-Thurs)					
Apr 23, 2024 12:28 PM	Rieck, Becky	Facility Reservation	Junior Optimist Club Meetings R8884	3037882.017	\$0.00
Apr 23, 2024 12:28 PM	Rieck, Becky	Facility Reservation	Junior Optimist Club Meetings R8884	3037882.017	\$0.00
Apr 23, 2024 12:28 PM	Rieck, Becky	Facility Reservation	Junior Optimist Club Meetings R8884	3037882.017	\$0.00
Discount - CC- Wilmot Minor/Comm Group (Sun-Thurs) Total:					\$0.00

Discounts Report

Dec 6, 2024

2:02 PM

Date Range: From Jan 1, 2024 To Dec 31, 2024

Customers/Organizations: Both customers and organizations

Customer

Discount	Date	User	Transaction	Description	Receipt	Amount
Discount - Mtg Rooms - Wilmot Minor/Comm Groups						
	May 3, 2024 9:16 AM	Rieck, Becky	Facility Reservation	Junior Optimist Club Meetings R8884	3037882.017	\$0.00
	May 3, 2024 9:16 AM	Rieck, Becky	Facility Reservation	Junior Optimist Club Meetings R8884	3037882.017	-\$136.14
	Oct 18, 2024 10:39 AM	Rieck, Becky	Facility Reservation	Junior Optimists Fall 2024 Meetings R8884	3037882.017	\$0.00
	Oct 18, 2024 10:39 AM	Rieck, Becky	Facility Reservation	Junior Optimists Fall 2024 Meetings R8884	3037882.017	-\$187.14
	Nov 28, 2024 9:33 AM	Rieck, Becky	Facility Reservation	Junior Optimists Fall 2024 Meetings R8884	3037882.017	-\$62.38
Discount - Mtg Rooms - Wilmot Minor/Comm Groups Total:						-\$385.66
Discount - No Charge						
	Mar 1, 2024 11:40 AM	Brooks, Ashley	Facility Reservation	NH Optimist/ Legion Easter Egg Hunt 2024 R8691	3036749.017	-\$395.23
Discount - No Charge Total:						-\$395.23
Optimist Club of New Hamburg #46133 Total:						-\$780.89
Optimist Club of Wilmot #46265						
Discount - No Charge						
	Apr 24, 2024 9:36 AM	Rieck, Becky	Facility Reservation	First Aid Course - Wilmot Optimist R8927	3038054.017	-\$183.78
	Apr 24, 2024 9:51 AM	Rieck, Becky	Facility Reservation	Christmas Craft Sale + Set Up - Wilmot Opt. R8927	3038054.017	\$0.00
	Apr 24, 2024 9:51 AM	Rieck, Becky	Facility Reservation	Christmas Craft Sale + Set Up - Wilmot Opt. R8927	3038054.017	-\$720.14
	Apr 24, 2024 10:18 AM	Rieck, Becky	Facility Reservation	St. Patrick's Day Craft Sale 2025 R8929	3038066.017	-\$360.07
	Apr 24, 2024 10:24 AM	Rieck, Becky	Facility Reservation	HOLD - Wilmot Opt Easter Egg Hunt R8930	3038068.017	-\$300.88
Discount - No Charge Total:						-\$1,564.87
Optimist Club of Wilmot #46265 Total:						-\$1,564.87
Region Of Waterloo Library						
Discount - No Charge						
	Jun 27, 2024 11:07 AM	Rieck, Becky	Facility Reservation	Region of Waterloo - Outdoor Yoga R9234	3039378.017	-\$60.50
Discount - No Charge Total:						-\$60.50
Region Of Waterloo Library Total:						-\$60.50
Scouts Canada - New Hamburg Scouts						
Discount - CC- Wilmot Minor/Comm Group (Sun-Thurs)						
	Jun 10, 2024 10:37 AM	Rieck, Becky	Facility Reservation	Fall 2024 - Scouts R9133	3038995.017	-\$1,216.80
	Jun 10, 2024 10:37 AM	Rieck, Becky	Facility Reservation	Fall 2024 - Scouts R9133	3038995.017	\$0.00

Discounts Report

Date Range: From Jan 1, 2024 To Dec 31, 2024

Customers/Organizations: Both customers and organizations

Customer

Discount

Date	User	Transaction	Description	Receipt	Amount
Jun 10, 2024 10:37 AM	Rieck, Becky	Facility Reservation	Fall 2024 - Scouts R9133	3038995.017	-\$158.67
Nov 8, 2024 9:10 AM	Rieck, Becky	Facility Reservation	Scouts 2025 R9678	3041634.017	-\$1,684.80
Discount - CC- Wilmot Minor/Comm Group (Sun-Thurs) Total:					-\$3,060.27
Discount - Mtg Rooms - Wilmot Minor/Comm Groups					
Jun 10, 2024 10:37 AM	Rieck, Becky	Facility Reservation	Fall 2024 - Scouts R9133	3038995.017	-\$1,029.27
Sep 26, 2024 4:09 PM	Rieck, Becky	Facility Reservation	Fall 2024 - Scouts R9133	3038995.017	-\$590.85
Nov 8, 2024 9:10 AM	Rieck, Becky	Facility Reservation	Scouts 2025 R9678	3041634.017	-\$818.10
Nov 8, 2024 9:10 AM	Rieck, Becky	Facility Reservation	Scouts 2025 R9678	3041634.017	-\$1,403.55
Discount - Mtg Rooms - Wilmot Minor/Comm Groups Total:					-\$3,841.77
Scouts Canada - New Hamburg Scouts Total:					-\$6,902.04

The Community Players

Discount - Arena - Floor - Wilmot Community Grps

Apr 10, 2024 12:40 PM	Brooks, Ashley	Facility Reservation	TCP Fall Performance 2024- Rehearsals & Performance R8865	3037784.017	\$0.00
Aug 19, 2024 12:18 PM	Brooks, Ashley	Facility Reservation	2025 TCP Spring Performance contract: R9381	3040159.017	\$0.00

Discount - Arena - Floor - Wilmot Community Grps Total:

\$0.00

Discount - No Charge

Jan 19, 2024 3:43 PM	Brooks, Ashley	Facility Reservation	2024 TCP Spring Performance contract: R8038	3034102.017	-\$113.25
Apr 10, 2024 12:40 PM	Brooks, Ashley	Facility Reservation	TCP Fall Performance 2024- Rehearsals & Performance R8865	3037784.017	\$0.00
Apr 10, 2024 12:40 PM	Brooks, Ashley	Facility Reservation	TCP Fall Performance 2024- Rehearsals & Performance R8865	3037784.017	\$0.00
Apr 10, 2024 12:40 PM	Brooks, Ashley	Facility Reservation	TCP Fall Performance 2024- Rehearsals & Performance R8865	3037784.017	\$0.00
Apr 10, 2024 12:40 PM	Brooks, Ashley	Facility Reservation	TCP Fall Performance 2024- Rehearsals & Performance R8865	3037784.017	-\$5,593.68
Apr 10, 2024 12:40 PM	Gurney, Lisa	Facility Reservation	TCP Fall Performance 2024- Rehearsals & Performance R8865	3037784.017	\$0.00
Apr 10, 2024 12:40 PM	Gurney, Lisa	Facility Reservation	TCP Fall Performance 2024- Rehearsals & Performance R8865	3037784.017	\$0.00
Apr 10, 2024 12:40 PM	Gurney, Lisa	Facility Reservation	TCP Fall Performance 2024- Rehearsals & Performance R8865	3037784.017	-\$3,259.96
Apr 10, 2024 12:40 PM	Brooks, Ashley	Facility Reservation	TCP Fall Performance 2024- Rehearsals & Performance R8865	3037784.017	-\$374.64
Apr 10, 2024 12:40 PM	Brooks, Ashley	Facility Reservation	TCP Fall Performance 2024- Rehearsals & Performance R8865	3037784.017	-\$1,167.60
Apr 10, 2024 12:40 PM	Brooks, Ashley	Facility Reservation	TCP Fall Performance 2024- Rehearsals & Performance R8865	3037784.017	-\$932.28
Aug 19, 2024 12:18 PM	Brooks, Ashley	Facility Reservation	2025 TCP Spring Performance contract: R9381	3040159.017	\$0.00
Aug 19, 2024 12:18 PM	Brooks, Ashley	Facility Reservation	2025 TCP Spring Performance contract: R9381	3040159.017	-\$8,890.80
Aug 19, 2024 12:18 PM	Brooks, Ashley	Facility Reservation	2025 TCP Spring Performance contract: R9381	3040159.017	-\$2,997.12
Aug 19, 2024 12:18 PM	Brooks, Ashley	Facility Reservation	2025 TCP Spring Performance contract: R9381	3040159.017	\$0.00

Discounts Report

Date Range: From Jan 1, 2024 To Dec 31, 2024

Customers/Organizations: Both customers and organizations

Customer

Discount

Date	User	Transaction	Description	Receipt	Amount
Aug 19, 2024 12:18 PM	Brooks, Ashley	Facility Reservation	2025 TCP Spring Performance contract: R9381	3040159.017	\$0.00
Aug 19, 2024 12:18 PM	Brooks, Ashley	Facility Reservation	2025 TCP Spring Performance contract: R9381	3040159.017	-\$9,788.94
Aug 19, 2024 12:18 PM	Brooks, Ashley	Facility Reservation	2025 TCP Spring Performance contract: R9381	3040159.017	-\$1,864.56
Aug 19, 2024 12:18 PM	Brooks, Ashley	Facility Reservation	2025 TCP Spring Performance contract: R9381	3040159.017	-\$2,335.20
Sep 4, 2024 3:08 PM	Brooks, Ashley	Facility Reservation	TCP Fall Performance 2024-Rehearsals & Performance R8865	3037784.017	-\$116.76
Discount - No Charge Total:					-\$37,434.79

The Community Players Total:

-\$37,434.79

Waterloo Catholic District School Board

Discount - Pool - School Board

Jun 18, 2024 3:52 PM	Falk, Kristy	Facility Reservation	WCDSB 2024-2025 Swim meets R9184	3039207.017	\$0.00
Jun 18, 2024 3:52 PM	Falk, Kristy	Facility Reservation	WCDSB 2024-2025 Swim meets R9184	3039207.017	-\$1,377.92
Discount - Pool - School Board Total:					-\$1,377.92

Waterloo Catholic District School Board Total:

-\$1,377.92

Waterloo Federation Of Agriculture

Discount - Mtg Rooms - Wilmot Minor/Comm Groups

Dec 4, 2024 11:18 AM	Rieck, Becky	Facility Reservation	2025 Waterloo Federation of Agriculture Meetings R9820	3042191.017	-\$242.40
Dec 4, 2024 11:21 AM	Rieck, Becky	Facility Reservation	HOLD* Waterloo Federation of Agriculture Meetings R9820	3042191.017	-\$121.20
Discount - Mtg Rooms - Wilmot Minor/Comm Groups Total:					-\$363.60

Waterloo Federation Of Agriculture Total:

-\$363.60

Waterloo Oxford DSS

Discount - Ice/Arena Rental - School Board

Jan 22, 2024 9:21 AM	Lichti, Christi	Facility Reservation	W-O Hockey Skills : Peter Hambly R8476	3035852.017	-\$4,338.08
Jan 22, 2024 9:21 AM	Lichti, Christi	Facility Reservation	W-O Hockey Skills : Peter Hambly R8476	3035852.017	-\$114.16
Apr 2, 2024 3:15 PM	Lichti, Christi	Facility Reservation	W-O Ball Diamond Rentals : Dustin/Andrea R8834	3037569.017	\$0.00
Apr 2, 2024 3:15 PM	Lichti, Christi	Facility Reservation	W-O Ball Diamond Rentals : Dustin/Andrea R8834	3037569.017	-\$110.10
May 1, 2024 11:00 AM	Lichti, Christi	Facility Reservation	W-O Ball Diamond Rentals : Dustin/Andrea R8834	3037569.017	-\$22.02
Sep 25, 2024 2:26 PM	Lichti, Christi	Facility Reservation	W-O Hockey Skills : Peter Hambly R9514	3040816.017	\$0.00
Sep 25, 2024 2:26 PM	Lichti, Christi	Facility Reservation	W-O Hockey Skills : Peter Hambly R9514	3040816.017	-\$4,472.60

Discounts Report

Date Range: From Jan 1, 2024 To Dec 31, 2024

Customers/Organizations: Both customers and organizations

Customer

Discount	Date	User	Transaction	Description	Receipt	Amount
Discount - Ice/Arena Rental - School Board Total:						-\$9,056.96
Discount - Pool - School Board						
	Sep 16, 2024 10:14 AM	Falk, Kristy	Facility Reservation	WO Swim Practice 2024-2025 season R9468	3040557.017	\$0.00
	Sep 16, 2024 10:14 AM	Falk, Kristy	Facility Reservation	WO Swim Practice 2024-2025 season R9468	3040557.017	-\$1,469.38
	Nov 8, 2024 9:07 AM	Falk, Kristy	Facility Reservation	WO - Fishing Trip Swim test 2025 R9677	3041632.017	-\$66.79
Discount - Pool - School Board Total:						-\$1,536.17
Discount - Pool/Sport Fld-Wilmot Minor Sp						
	Nov 12, 2024 9:04 AM	Lichti, Christi	Facility Reservation	W-O Event : Anna Houston R9684	3041663.017	\$0.00
	Nov 12, 2024 9:04 AM	Lichti, Christi	Facility Reservation	W-O Event : Anna Houston R9684	3041663.017	-\$139.19
Discount - Pool/Sport Fld-Wilmot Minor Sp Total:						-\$139.19
Waterloo Oxford DSS Total:						-\$10,732.32
Waterloo Region 4-H Club - Canada 4-H Council						
Discount - CC- Wilmot Minor/Comm Group (Sun-Thurs)						
	Feb 15, 2024 12:40 PM	Rieck, Becky	Facility Reservation	4-H Awards Night 2024 R8614	3036418.017	-\$158.67
	Apr 2, 2024 11:33 AM	Rieck, Becky	Facility Reservation	4-H Meetings 2024 R8780	3037280.017	-\$158.67
	Apr 8, 2024 9:40 AM	Rieck, Becky	Facility Reservation	4-H Meetings 2024 R8780	3037280.017	\$0.00
	Apr 8, 2024 9:40 AM	Rieck, Becky	Facility Reservation	4-H Meetings 2024 R8780	3037280.017	-\$226.06
Discount - CC- Wilmot Minor/Comm Group (Sun-Thurs) Total:						-\$543.40
Discount - Mtg Rooms - Wilmot Minor/Comm Groups						
	Mar 19, 2024 9:04 AM	Rieck, Becky	Facility Reservation	4-H Meetings 2024 R8780	3037280.017	\$0.00
	Mar 19, 2024 9:04 AM	Rieck, Becky	Facility Reservation	4-H Meetings 2024 R8780	3037280.017	\$0.00
	Mar 19, 2024 9:04 AM	Rieck, Becky	Facility Reservation	4-H Meetings 2024 R8780	3037280.017	\$0.00
	Mar 19, 2024 9:04 AM	Rieck, Becky	Facility Reservation	4-H Meetings 2024 R8780	3037280.017	\$0.00
	Mar 19, 2024 9:04 AM	Rieck, Becky	Facility Reservation	4-H Meetings 2024 R8780	3037280.017	-\$312.06
Discount - Mtg Rooms - Wilmot Minor/Comm Groups Total:						-\$312.06
Discount - No Charge						
	Feb 7, 2024 9:54 AM	Rieck, Becky	Facility Reservation	Sign Up Night - 4-H - Cathy Nederend R8554	3036164.017	\$0.00
	Feb 7, 2024 9:54 AM	Rieck, Becky	Facility Reservation	Sign Up Night - 4-H - Cathy Nederend R8554	3036164.017	-\$134.13
	Feb 9, 2024 12:56 PM	Rieck, Becky	Facility Reservation	4-H Sign Up Night 2024 R8575	3036247.017	\$0.00
Discount - No Charge Total:						-\$134.13
Waterloo Region 4-H Club - Canada 4-H Council Total:						-\$989.59
Waterloo Region District School Board						
Discount - Ice/Arena Rental - School Board						

Discounts Report

Date Range: From Jan 1, 2024 To Dec 31, 2024

Customers/Organizations: Both customers and organizations

Customer

Discount

Date	User	Transaction	Description	Receipt	Amount
Jan 11, 2024 9:07 AM	Lichti, Christi	Facility Reservation	WCSSAA Boys Slo Pitch : Scott R8419	3035631.017	\$0.00
Jan 11, 2024 9:07 AM	Lichti, Christi	Facility Reservation	WCSSAA Boys Slo Pitch : Scott R8419	3035631.017	\$0.00
Jan 11, 2024 9:07 AM	Lichti, Christi	Facility Reservation	WCSSAA Boys Slo Pitch : Scott R8419	3035631.017	-\$192.71
Jan 11, 2024 9:07 AM	Lichti, Christi	Facility Reservation	WCSSAA Boys Slo Pitch : Scott R8419	3035631.017	\$0.00
Jan 11, 2024 9:07 AM	Lichti, Christi	Facility Reservation	WCSSAA Boys Slo Pitch : Scott R8419	3035631.017	\$0.00
Jan 11, 2024 9:07 AM	Lichti, Christi	Facility Reservation	WCSSAA Boys Slo Pitch : Scott R8419	3035631.017	-\$187.20
Jan 22, 2024 3:33 PM	Lichti, Christi	Facility Reservation	W-O Boys Hockey : Peter Hambly R8088	3034294.017	\$0.00
Jan 22, 2024 3:33 PM	Lichti, Christi	Facility Reservation	W-O Boys Hockey : Peter Hambly R8088	3034294.017	\$0.00
Jan 22, 2024 3:33 PM	Lichti, Christi	Facility Reservation	W-O Boys Hockey : Peter Hambly R8088	3034294.017	-\$57.08
Feb 7, 2024 2:20 PM	Lichti, Christi	Facility Reservation	WCSSAA Girls Hockey : Scott R8197	3034690.017	\$0.00
Feb 7, 2024 2:20 PM	Lichti, Christi	Facility Reservation	WCSSAA Girls Hockey : Scott R8197	3034690.017	-\$114.16
Feb 27, 2024 10:35 AM	Lichti, Christi	Facility Reservation	W.O Jr Team Tryouts R8671	3036650.017	-\$256.86
Feb 27, 2024 10:35 AM	Lichti, Christi	Facility Reservation	W.O Jr Team Tryouts R8671	3036650.017	-\$85.62
Sep 19, 2024 2:51 PM	Lichti, Christi	Facility Reservation	W-O Boys Hockey : Peter Hambly R9489	3040686.017	\$0.00
Sep 19, 2024 2:51 PM	Lichti, Christi	Facility Reservation	W-O Boys Hockey : Peter Hambly R9489	3040686.017	\$0.00
Sep 19, 2024 2:51 PM	Lichti, Christi	Facility Reservation	W-O Boys Hockey : Peter Hambly R9489	3040686.017	-\$205.98
Sep 19, 2024 2:51 PM	Lichti, Christi	Facility Reservation	W-O Boys Hockey : Peter Hambly R9489	3040686.017	-\$235.41
Oct 24, 2024 2:37 PM	Lichti, Christi	Facility Reservation	W-O Girls Hockey : Dylan Lebold R9624	3041387.017	\$0.00
Oct 24, 2024 2:37 PM	Lichti, Christi	Facility Reservation	W-O Girls Hockey : Dylan Lebold R9624	3041387.017	\$0.00
Oct 24, 2024 2:37 PM	Lichti, Christi	Facility Reservation	W-O Girls Hockey : Dylan Lebold R9624	3041387.017	-\$235.40
Nov 12, 2024 11:40 AM	Lichti, Christi	Facility Reservation	WCSSAA Boys Hockey : Scott McCulloch R9689	3041678.017	-\$588.50
Nov 12, 2024 11:47 AM	Lichti, Christi	Facility Reservation	WCSSAA Girls Hockey : Scott McCulloch R9690	3041680.017	-\$588.50
Discount - Ice/Arena Rental - School Board Total:					-\$2,747.42
Discount - No Charge					
Feb 2, 2024 11:43 AM	Rieck, Becky	Facility Reservation	Forest Glen Public School- Rain Barrel Giveaway 2024 R8531	3036087.017	\$0.00
Discount - No Charge Total:					\$0.00
Discount - Pool - School Board					
Jun 14, 2024 2:25 PM	Falk, Kristy	Facility Reservation	Waterloo RegionaI Public School Board Swim meets 2024/2025 R9171	3039151.017	\$0.00

Discounts Report

Date Range: From Jan 1, 2024 To Dec 31, 2024

Customers/Organizations: Both customers and organizations

Customer

Discount

Date	User	Transaction	Description	Receipt	Amount
Jun 14, 2024 2:25 PM	Falk, Kristy	Facility Reservation	Waterloo Region Public School Board Swim meets 2024/2025 R9171	3039151.017	-\$810.54
Jun 14, 2024 3:01 PM	Falk, Kristy	Facility Reservation	CWOSSA 2025 R9172	3039159.017	\$0.00
Jun 14, 2024 3:01 PM	Falk, Kristy	Facility Reservation	CWOSSA 2025 R9172	3039159.017	\$0.00
Jun 14, 2024 3:01 PM	Falk, Kristy	Facility Reservation	CWOSSA 2025 R9172	3039159.017	-\$945.64
Jul 15, 2024 1:31 PM	Falk, Kristy	Facility Reservation	WCSSAA 2024 R9289	3039730.017	\$0.00
Jul 15, 2024 1:31 PM	Falk, Kristy	Facility Reservation	WCSSAA 2024 R9289	3039730.017	-\$918.62
Nov 22, 2024 12:36 PM	Falk, Kristy	Facility Reservation	Bluevale - starting block practice R9755	3041926.017	\$0.00

Discount - Pool - School Board Total: -\$2,674.80

Discount - Pool/Sport Fld-Wilmot Minor Sp

Jul 9, 2024 9:23 AM	Lichti, Christi	Facility Reservation	WCSSAA Football Game R9270	3039580.017	\$0.00
Jul 9, 2024 9:23 AM	Lichti, Christi	Facility Reservation	WCSSAA Football Game R9270	3039580.017	\$0.00
Jul 9, 2024 9:23 AM	Lichti, Christi	Facility Reservation	WCSSAA Football Game R9270	3039580.017	\$0.00
Jul 9, 2024 9:23 AM	Lichti, Christi	Facility Reservation	WCSSAA Football Game R9270	3039580.017	\$0.00
Jul 9, 2024 9:23 AM	Lichti, Christi	Facility Reservation	WCSSAA Football Game R9270	3039580.017	-\$438.45

Discount - Pool/Sport Fld-Wilmot Minor Sp Total: -\$438.45

Waterloo Region District School Board Total: -\$5,860.67

Wilmot Agricultural Society

Discount - Mtg Rooms - Wilmot Minor/Comm Groups

May 7, 2024 10:52 AM	Rieck, Becky	Facility Reservation	WAS Meetings 2024 R8065	3034219.017	\$0.00
May 7, 2024 10:52 AM	Rieck, Becky	Facility Reservation	WAS Meetings 2024 R8065	3034219.017	-\$116.76
Jun 13, 2024 2:05 PM	Rieck, Becky	Facility Reservation	Ambassador Program Meetings - Bronwyn R8065	3034219.017	-\$226.50
Jul 2, 2024 10:10 AM	Rieck, Becky	Facility Reservation	Homecraft Meeting 2024 - Lindsay R8065	3034219.017	\$0.00
Jul 2, 2024 10:10 AM	Rieck, Becky	Facility Reservation	Homecraft Meeting 2024 - Lindsay R8065	3034219.017	\$0.00
Jul 2, 2024 10:10 AM	Rieck, Becky	Facility Reservation	Homecraft Meeting 2024 - Lindsay R8065	3034219.017	-\$60.60
Aug 20, 2024 10:12 AM	Rieck, Becky	Facility Reservation	HOLD - Wilmot Ag Society Meetings 2025 R9387	3040189.017	\$0.00
Aug 20, 2024 10:12 AM	Rieck, Becky	Facility Reservation	Wilmot Ag Society Meetings 2025 R9387	3040189.017	\$0.00
Aug 20, 2024 10:12 AM	Rieck, Becky	Facility Reservation	Wilmot Ag Society Meetings 2025 R9387	3040189.017	\$0.00
Aug 20, 2024 10:12 AM	Rieck, Becky	Facility Reservation	Wilmot Ag Society Meetings 2025 R9387	3040189.017	-\$700.56
Aug 20, 2024 10:32 AM	Rieck, Becky	Facility Reservation	WAS - Volunteer Appreciation Dinner R9387	3040189.017	-\$113.25
Nov 4, 2024 3:58 PM	Rieck, Becky	Facility Reservation	WAS Meetings 2024 R8065	3034219.017	-\$116.76
Nov 4, 2024 4:05 PM	Rieck, Becky	Facility Reservation	HOLD Fall 2025 dates R9387	3040189.017	-\$233.52

Discount - Mtg Rooms - Wilmot Minor/Comm Groups Total: -\$1,567.95

Discount - No Charge

Jun 14, 2024 11:41 AM	Brooks, Ashley	Facility Reservation	New Hamburg Fall Fair 2024 R9170	3039142.017	\$0.00
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Discounts Report

Date Range: From Jan 1, 2024 To Dec 31, 2024
Customers/Organizations: Both customers and organizations

Customer

Discount

Date	User	Transaction	Description	Receipt	Amount
Jun 14, 2024 11:41 AM	Brooks, Ashley	Facility Reservation	New Hamburg Fall Fair 2024 R9170	3039142.017	\$0.00
Jun 14, 2024 11:41 AM	Brooks, Ashley	Facility Reservation	New Hamburg Fall Fair 2024 R9170	3039142.017	-\$1,398.42
Jun 14, 2024 11:41 AM	Brooks, Ashley	Facility Reservation	New Hamburg Fall Fair 2024 R9170	3039142.017	-\$428.16
Jun 14, 2024 11:41 AM	Brooks, Ashley	Facility Reservation	New Hamburg Fall Fair 2024 R9170	3039142.017	-\$934.08
Jun 14, 2024 11:41 AM	Brooks, Ashley	Facility Reservation	New Hamburg Fall Fair 2024 R9170	3039142.017	\$0.00
Jun 14, 2024 11:41 AM	Brooks, Ashley	Facility Reservation	New Hamburg Fall Fair 2024 R9170	3039142.017	-\$2,370.88
Jun 14, 2024 11:41 AM	Brooks, Ashley	Facility Reservation	New Hamburg Fall Fair 2024 R9170	3039142.017	-\$2,000.00

Discount - No Charge Total: -\$7,131.54

Wilmot Agricultural Society Total: -\$8,699.49

Wilmot Aquatic Aces

Discount - CC- Wilmot Minor/Comm Group (Sun-Thurs)

Sep 5, 2024 11:48 AM	Rieck, Becky	Facility Reservation	2024-2025 Aces dances- Jackie 226-929-0337 R9441	3040430.017	\$0.00
Sep 5, 2024 11:48 AM	Rieck, Becky	Facility Reservation	2024-2025 Aces dances- Jackie 226-929-0337 R9441	3040430.017	-\$905.08

Discount - CC- Wilmot Minor/Comm Group (Sun-Thurs) Total: -\$905.08

Discount - Mtg Rooms - Wilmot Minor/Comm Groups

Aug 16, 2024 11:53 AM	Brooks, Ashley	Facility Reservation	Aces- meeting Jackie R9374	3040129.017	\$0.00
Aug 16, 2024 11:53 AM	Rieck, Becky	Facility Reservation	Aces- meeting Jackie R9374	3040129.017	\$0.00
Aug 16, 2024 11:53 AM	Rieck, Becky	Facility Reservation	Aces- meeting Jackie R9374	3040129.017	-\$81.29
Sep 11, 2024 11:55 AM	Rieck, Becky	Facility Reservation	Aces- meeting Jackie R9374	3040129.017	-\$93.57

Discount - Mtg Rooms - Wilmot Minor/Comm Groups Total: -\$174.86

Discount - Pool - Wilmot Community Group

Jan 17, 2024 1:12 PM	Falk, Kristy	Facility Reservation	ACES Summer 2024 R8453	3035770.017	\$0.00
Jan 17, 2024 1:12 PM	Falk, Kristy	Facility Reservation	ACES Summer 2024 R8453	3035770.017	-\$906.01
Jan 17, 2024 1:12 PM	Falk, Kristy	Facility Reservation	ACES Summer 2024 R8453	3035770.017	-\$133.43
Jan 17, 2024 1:12 PM	Falk, Kristy	Facility Reservation	ACES Summer 2024 R8453	3035770.017	-\$133.43
Jan 17, 2024 1:12 PM	Falk, Kristy	Facility Reservation	ACES Summer 2024 R8453	3035770.017	-\$133.43
Jan 17, 2024 1:12 PM	Falk, Kristy	Facility Reservation	ACES Summer 2024 R8453	3035770.017	-\$133.43
Jan 17, 2024 1:12 PM	Falk, Kristy	Facility Reservation	ACES Summer 2024 R8453	3035770.017	-\$133.43
Feb 15, 2024 1:55 PM	Falk, Kristy	Facility Reservation	Aces September 2024 - Practices R8615	3036422.017	\$0.00
Feb 15, 2024 1:55 PM	Habel, Misha	Facility Reservation	Aces September 2024 - Practices R8615	3036422.017	\$0.00
Feb 15, 2024 1:55 PM	Habel, Misha	Facility Reservation	Aces September 2024 - Practices R8615	3036422.017	-\$1,369.28
Feb 15, 2024 1:55 PM	Falk, Kristy	Facility Reservation	Aces September 2024 - Practices R8615	3036422.017	\$0.00
Feb 15, 2024 1:55 PM	Falk, Kristy	Facility Reservation	Aces September 2024 - Practices R8615	3036422.017	\$0.00

Discounts Report

Date Range: From Jan 1, 2024 To Dec 31, 2024

Customers/Organizations: Both customers and organizations

Customer

Discount

Date	User	Transaction	Description	Receipt	Amount
Feb 15, 2024 1:55 PM	Habel, Misha	Facility Reservation	Aces September 2024 - Practices R8615	3036422.017	\$0.00
Feb 15, 2024 1:55 PM	Habel, Misha	Facility Reservation	Aces September 2024 - Practices R8615	3036422.017	\$0.00
Feb 15, 2024 1:55 PM	Habel, Misha	Facility Reservation	Aces September 2024 - Practices R8615	3036422.017	\$0.00
Feb 15, 2024 1:55 PM	Habel, Misha	Facility Reservation	Aces September 2024 - Practices R8615	3036422.017	\$0.00
Feb 15, 2024 1:55 PM	Habel, Misha	Facility Reservation	Aces September 2024 - Practices R8615	3036422.017	\$0.00
Feb 15, 2024 1:55 PM	Habel, Misha	Facility Reservation	Aces September 2024 - Practices R8615	3036422.017	\$0.00
Feb 15, 2024 1:55 PM	Habel, Misha	Facility Reservation	Aces September 2024 - Practices R8615	3036422.017	\$0.00
Feb 15, 2024 1:55 PM	Habel, Misha	Facility Reservation	Aces September 2024 - Practices R8615	3036422.017	\$0.00
Feb 15, 2024 1:55 PM	Habel, Misha	Facility Reservation	Aces September 2024 - Practices R8615	3036422.017	-\$200.16
Feb 15, 2024 1:55 PM	Habel, Misha	Facility Reservation	Aces September 2024 - Practices R8615	3036422.017	-\$200.16
Feb 15, 2024 1:55 PM	Falk, Kristy	Facility Reservation	Aces September 2024 - Practices R8615	3036422.017	\$0.00
Feb 15, 2024 1:55 PM	Falk, Kristy	Facility Reservation	Aces September 2024 - Practices R8615	3036422.017	\$0.00
Feb 15, 2024 1:55 PM	Habel, Misha	Facility Reservation	Aces September 2024 - Practices R8615	3036422.017	\$0.00
Feb 15, 2024 1:55 PM	Habel, Misha	Facility Reservation	Aces September 2024 - Practices R8615	3036422.017	\$0.00
Feb 15, 2024 1:55 PM	Habel, Misha	Facility Reservation	Aces September 2024 - Practices R8615	3036422.017	\$0.00
Feb 15, 2024 1:55 PM	Habel, Misha	Facility Reservation	Aces September 2024 - Practices R8615	3036422.017	\$0.00
Feb 15, 2024 1:55 PM	Habel, Misha	Facility Reservation	Aces September 2024 - Practices R8615	3036422.017	\$0.00
Feb 15, 2024 1:55 PM	Habel, Misha	Facility Reservation	Aces September 2024 - Practices R8615	3036422.017	\$0.00
Feb 15, 2024 1:55 PM	Habel, Misha	Facility Reservation	Aces September 2024 - Practices R8615	3036422.017	-\$200.16
Feb 15, 2024 1:55 PM	Habel, Misha	Facility Reservation	Aces September 2024 - Practices R8615	3036422.017	-\$116.76
Feb 15, 2024 1:55 PM	Falk, Kristy	Facility Reservation	Aces September 2024 - Practices R8615	3036422.017	\$0.00
Feb 15, 2024 1:55 PM	Habel, Misha	Facility Reservation	Aces September 2024 - Practices R8615	3036422.017	\$0.00
Feb 15, 2024 1:55 PM	Habel, Misha	Facility Reservation	Aces September 2024 - Practices R8615	3036422.017	\$0.00
Feb 15, 2024 1:55 PM	Habel, Misha	Facility Reservation	Aces September 2024 - Practices R8615	3036422.017	\$0.00
Feb 15, 2024 1:55 PM	Habel, Misha	Facility Reservation	Aces September 2024 - Practices R8615	3036422.017	-\$116.76
Feb 15, 2024 2:00 PM	Habel, Misha	Facility Reservation	ACES September 2024 - MASTERS R8616	3036424.017	-\$87.57
Feb 15, 2024 2:00 PM	Habel, Misha	Facility Reservation	ACES September 2024 - MASTERS R8616	3036424.017	-\$104.25
Feb 15, 2024 2:00 PM	Habel, Misha	Facility Reservation	ACES September 2024 - MASTERS R8616	3036424.017	-\$104.25

Discounts Report

Date Range: From Jan 1, 2024 To Dec 31, 2024

Customers/Organizations: Both customers and organizations

Customer

Discount

Date	User	Transaction	Description	Receipt	Amount
Feb 15, 2024 2:25 PM	Falk, Kristy	Facility Reservation	Aces October 2024- Practices R8617	3036426.017	\$0.00
Feb 15, 2024 2:25 PM	Falk, Kristy	Facility Reservation	Aces October 2024- Practices R8617	3036426.017	\$0.00
Feb 15, 2024 2:25 PM	Falk, Kristy	Facility Reservation	Aces October 2024- Practices R8617	3036426.017	\$0.00
Feb 15, 2024 2:25 PM	Falk, Kristy	Facility Reservation	Aces October 2024- Practices R8617	3036426.017	-\$2,598.20
Feb 15, 2024 2:25 PM	Habel, Misha	Facility Reservation	Aces October 2024- Practices R8617	3036426.017	\$0.00
Feb 15, 2024 2:25 PM	Falk, Kristy	Facility Reservation	Aces October 2024- Practices R8617	3036426.017	\$0.00
Feb 15, 2024 2:25 PM	Falk, Kristy	Facility Reservation	Aces October 2024- Practices R8617	3036426.017	\$0.00
Feb 15, 2024 2:25 PM	Falk, Kristy	Facility Reservation	Aces October 2024- Practices R8617	3036426.017	-\$308.77
Feb 15, 2024 2:25 PM	Habel, Misha	Facility Reservation	Aces October 2024- Practices R8617	3036426.017	\$0.00
Feb 15, 2024 2:25 PM	Habel, Misha	Facility Reservation	Aces October 2024- Practices R8617	3036426.017	\$0.00
Feb 15, 2024 2:25 PM	Habel, Misha	Facility Reservation	Aces October 2024- Practices R8617	3036426.017	\$0.00
Feb 15, 2024 2:25 PM	Falk, Kristy	Facility Reservation	Aces October 2024- Practices R8617	3036426.017	\$0.00
Feb 15, 2024 2:25 PM	Falk, Kristy	Facility Reservation	Aces October 2024- Practices R8617	3036426.017	\$0.00
Feb 15, 2024 2:25 PM	Falk, Kristy	Facility Reservation	Aces October 2024- Practices R8617	3036426.017	-\$308.77
Feb 15, 2024 2:25 PM	Habel, Misha	Facility Reservation	Aces October 2024- Practices R8617	3036426.017	\$0.00
Feb 15, 2024 2:25 PM	Habel, Misha	Facility Reservation	Aces October 2024- Practices R8617	3036426.017	\$0.00
Feb 15, 2024 2:25 PM	Habel, Misha	Facility Reservation	Aces October 2024- Practices R8617	3036426.017	\$0.00
Feb 15, 2024 2:25 PM	Falk, Kristy	Facility Reservation	Aces October 2024- Practices R8617	3036426.017	\$0.00
Feb 15, 2024 2:25 PM	Falk, Kristy	Facility Reservation	Aces October 2024- Practices R8617	3036426.017	\$0.00
Feb 15, 2024 2:25 PM	Falk, Kristy	Facility Reservation	Aces October 2024- Practices R8617	3036426.017	-\$308.77
Feb 15, 2024 2:25 PM	Habel, Misha	Facility Reservation	Aces October 2024- Practices R8617	3036426.017	\$0.00
Feb 15, 2024 2:25 PM	Habel, Misha	Facility Reservation	Aces October 2024- Practices R8617	3036426.017	\$0.00
Feb 15, 2024 2:25 PM	Habel, Misha	Facility Reservation	Aces October 2024- Practices R8617	3036426.017	\$0.00
Feb 15, 2024 2:25 PM	Falk, Kristy	Facility Reservation	Aces October 2024- Practices R8617	3036426.017	\$0.00
Feb 15, 2024 2:25 PM	Falk, Kristy	Facility Reservation	Aces October 2024- Practices R8617	3036426.017	\$0.00
Feb 15, 2024 2:25 PM	Falk, Kristy	Facility Reservation	Aces October 2024- Practices R8617	3036426.017	-\$175.17
Feb 15, 2024 2:25 PM	Habel, Misha	Facility Reservation	Aces October 2024- Practices R8617	3036426.017	\$0.00
Feb 15, 2024 2:25 PM	Falk, Kristy	Facility Reservation	Aces October 2024- Practices R8617	3036426.017	\$0.00
Feb 15, 2024 2:25 PM	Falk, Kristy	Facility Reservation	Aces October 2024- Practices R8617	3036426.017	\$0.00

Discounts Report

Date Range: From Jan 1, 2024 To Dec 31, 2024

Customers/Organizations: Both customers and organizations

Customer

Discount

Date	User	Transaction	Description	Receipt	Amount
Feb 15, 2024 2:25 PM	Falk, Kristy	Facility Reservation	Aces October 2024- Practices R8617	3036426.017	\$0.00
Feb 15, 2024 2:25 PM	Falk, Kristy	Facility Reservation	Aces October 2024- Practices R8617	3036426.017	-\$175.17
Feb 15, 2024 2:25 PM	Falk, Kristy	Facility Reservation	Aces October 2024- Practices R8617	3036426.017	-\$25.05
Feb 15, 2024 2:25 PM	Habel, Misha	Facility Reservation	Aces October 2024- Practices R8617	3036426.017	\$0.00
Feb 15, 2024 2:25 PM	Habel, Misha	Facility Reservation	Aces October 2024- Practices R8617	3036426.017	\$0.00
Feb 15, 2024 2:54 PM	Falk, Kristy	Facility Reservation	Aces November 2024 - Practice R8619	3036436.017	\$0.00
Feb 15, 2024 2:54 PM	Falk, Kristy	Facility Reservation	Aces November 2024 - Practice R8619	3036436.017	\$0.00
Feb 15, 2024 2:54 PM	Falk, Kristy	Facility Reservation	Aces November 2024 - Practice R8619	3036436.017	-\$2,454.70
Feb 15, 2024 2:54 PM	Habel, Misha	Facility Reservation	Aces November 2024 - Practice R8619	3036436.017	\$0.00
Feb 15, 2024 2:54 PM	Habel, Misha	Facility Reservation	Aces November 2024 - Practice R8619	3036436.017	\$0.00
Feb 15, 2024 2:54 PM	Falk, Kristy	Facility Reservation	Aces November 2024 - Practice R8619	3036436.017	\$0.00
Feb 15, 2024 2:54 PM	Falk, Kristy	Facility Reservation	Aces November 2024 - Practice R8619	3036436.017	\$0.00
Feb 15, 2024 2:54 PM	Falk, Kristy	Facility Reservation	Aces November 2024 - Practice R8619	3036436.017	-\$321.09
Feb 15, 2024 2:54 PM	Habel, Misha	Facility Reservation	Aces November 2024 - Practice R8619	3036436.017	\$0.00
Feb 15, 2024 2:54 PM	Habel, Misha	Facility Reservation	Aces November 2024 - Practice R8619	3036436.017	\$0.00
Feb 15, 2024 2:54 PM	Habel, Misha	Facility Reservation	Aces November 2024 - Practice R8619	3036436.017	\$0.00
Feb 15, 2024 2:54 PM	Habel, Misha	Facility Reservation	Aces November 2024 - Practice R8619	3036436.017	\$0.00
Feb 15, 2024 2:54 PM	Falk, Kristy	Facility Reservation	Aces November 2024 - Practice R8619	3036436.017	\$0.00
Feb 15, 2024 2:54 PM	Falk, Kristy	Facility Reservation	Aces November 2024 - Practice R8619	3036436.017	\$0.00
Feb 15, 2024 2:54 PM	Falk, Kristy	Facility Reservation	Aces November 2024 - Practice R8619	3036436.017	\$0.00
Feb 15, 2024 2:54 PM	Falk, Kristy	Facility Reservation	Aces November 2024 - Practice R8619	3036436.017	\$0.00
Feb 15, 2024 2:54 PM	Falk, Kristy	Facility Reservation	Aces November 2024 - Practice R8619	3036436.017	\$0.00
Feb 15, 2024 2:54 PM	Falk, Kristy	Facility Reservation	Aces November 2024 - Practice R8619	3036436.017	\$0.00
Feb 15, 2024 2:54 PM	Falk, Kristy	Facility Reservation	Aces November 2024 - Practice R8619	3036436.017	\$0.00
Feb 15, 2024 2:54 PM	Falk, Kristy	Facility Reservation	Aces November 2024 - Practice R8619	3036436.017	\$0.00
Feb 15, 2024 2:54 PM	Falk, Kristy	Facility Reservation	Aces November 2024 - Practice R8619	3036436.017	-\$321.09
Feb 15, 2024 2:54 PM	Falk, Kristy	Facility Reservation	Aces November 2024 - Practice R8619	3036436.017	-\$321.09
Feb 15, 2024 2:54 PM	Habel, Misha	Facility Reservation	Aces November 2024 - Practice R8619	3036436.017	\$0.00
Feb 15, 2024 2:54 PM	Habel, Misha	Facility Reservation	Aces November 2024 - Practice R8619	3036436.017	\$0.00
Feb 15, 2024 2:54 PM	Habel, Misha	Facility Reservation	Aces November 2024 - Practice R8619	3036436.017	\$0.00

Discounts Report

Date Range: From Jan 1, 2024 To Dec 31, 2024

Customers/Organizations: Both customers and organizations

Customer

Discount

Date	User	Transaction	Description	Receipt	Amount
Feb 15, 2024 3:03 PM	Habel, Misha	Facility Reservation	Aces November 2024 -MASTERS R8620	3036438.017	\$0.00
Feb 15, 2024 3:03 PM	Habel, Misha	Facility Reservation	Aces November 2024 -MASTERS R8620	3036438.017	\$0.00
Feb 15, 2024 3:03 PM	Habel, Misha	Facility Reservation	Aces November 2024 -MASTERS R8620	3036438.017	\$0.00
Feb 15, 2024 3:58 PM	Falk, Kristy	Facility Reservation	Aces December 2024 - Practices R8621	3036441.017	\$0.00
Feb 15, 2024 3:58 PM	Falk, Kristy	Facility Reservation	Aces December 2024 - Practices R8621	3036441.017	\$0.00
Feb 15, 2024 3:58 PM	Falk, Kristy	Facility Reservation	Aces December 2024 - Practices R8621	3036441.017	\$0.00
Feb 15, 2024 3:58 PM	Falk, Kristy	Facility Reservation	Aces December 2024 - Practices R8621	3036441.017	-\$1,743.68
Feb 15, 2024 3:58 PM	Habel, Misha	Facility Reservation	Aces December 2024 - Practices R8621	3036441.017	\$0.00
Feb 15, 2024 3:58 PM	Falk, Kristy	Facility Reservation	Aces December 2024 - Practices R8621	3036441.017	\$0.00
Feb 15, 2024 3:58 PM	Falk, Kristy	Facility Reservation	Aces December 2024 - Practices R8621	3036441.017	\$0.00
Feb 15, 2024 3:58 PM	Falk, Kristy	Facility Reservation	Aces December 2024 - Practices R8621	3036441.017	-\$229.49
Feb 15, 2024 3:58 PM	Habel, Misha	Facility Reservation	Aces December 2024 - Practices R8621	3036441.017	\$0.00
Feb 15, 2024 3:58 PM	Habel, Misha	Facility Reservation	Aces December 2024 - Practices R8621	3036441.017	\$0.00
Feb 15, 2024 3:58 PM	Falk, Kristy	Facility Reservation	Aces December 2024 - Practices R8621	3036441.017	\$0.00
Feb 15, 2024 3:58 PM	Falk, Kristy	Facility Reservation	Aces December 2024 - Practices R8621	3036441.017	\$0.00
Feb 15, 2024 3:58 PM	Falk, Kristy	Facility Reservation	Aces December 2024 - Practices R8621	3036441.017	-\$229.49
Feb 15, 2024 3:58 PM	Habel, Misha	Facility Reservation	Aces December 2024 - Practices R8621	3036441.017	\$0.00
Feb 15, 2024 3:58 PM	Habel, Misha	Facility Reservation	Aces December 2024 - Practices R8621	3036441.017	\$0.00
Feb 15, 2024 3:58 PM	Falk, Kristy	Facility Reservation	Aces December 2024 - Practices R8621	3036441.017	\$0.00
Feb 15, 2024 3:58 PM	Falk, Kristy	Facility Reservation	Aces December 2024 - Practices R8621	3036441.017	\$0.00
Feb 15, 2024 3:58 PM	Falk, Kristy	Facility Reservation	Aces December 2024 - Practices R8621	3036441.017	-\$229.49
Feb 15, 2024 3:58 PM	Habel, Misha	Facility Reservation	Aces December 2024 - Practices R8621	3036441.017	\$0.00
Feb 15, 2024 3:58 PM	Habel, Misha	Facility Reservation	Aces December 2024 - Practices R8621	3036441.017	\$0.00
Feb 15, 2024 3:58 PM	Falk, Kristy	Facility Reservation	Aces December 2024 - Practices R8621	3036441.017	\$0.00
Feb 15, 2024 3:58 PM	Falk, Kristy	Facility Reservation	Aces December 2024 - Practices R8621	3036441.017	\$0.00
Feb 15, 2024 3:58 PM	Falk, Kristy	Facility Reservation	Aces December 2024 - Practices R8621	3036441.017	\$0.00
Feb 15, 2024 3:58 PM	Falk, Kristy	Facility Reservation	Aces December 2024 - Practices R8621	3036441.017	-\$129.29
Feb 15, 2024 3:58 PM	Falk, Kristy	Facility Reservation	Aces December 2024 - Practices R8621	3036441.017	-\$129.29

Discounts Report

Date Range: From Jan 1, 2024 To Dec 31, 2024

Customers/Organizations: Both customers and organizations

Customer

Discount

Date	User	Transaction	Description	Receipt	Amount
Feb 15, 2024 3:58 PM	Habel, Misha	Facility Reservation	Aces December 2024 - Practices R8621	3036441.017	\$0.00
Feb 15, 2024 3:58 PM	Habel, Misha	Facility Reservation	Aces December 2024 - Practices R8621	3036441.017	\$0.00
Feb 15, 2024 3:58 PM	Habel, Misha	Facility Reservation	Aces December 2024 - Practices R8621	3036441.017	\$0.00
Feb 15, 2024 3:58 PM	Habel, Misha	Facility Reservation	Aces December 2024 - Practices R8621	3036441.017	\$0.00
Feb 15, 2024 3:58 PM	Falk, Kristy	Facility Reservation	Aces December 2024 - Practices R8621	3036441.017	\$0.00
Feb 15, 2024 3:58 PM	Falk, Kristy	Facility Reservation	Aces December 2024 - Practices R8621	3036441.017	\$0.00
Feb 15, 2024 3:58 PM	Falk, Kristy	Facility Reservation	Aces December 2024 - Practices R8621	3036441.017	-\$16.70
Feb 15, 2024 3:58 PM	Habel, Misha	Facility Reservation	Aces December 2024 - Practices R8621	3036441.017	\$0.00
Feb 15, 2024 4:15 PM	Habel, Misha	Facility Reservation	Aces December 2024 - MASTERS R8623	3036446.017	\$0.00
Feb 15, 2024 4:15 PM	Habel, Misha	Facility Reservation	Aces December 2024 - MASTERS R8623	3036446.017	\$0.00
Feb 15, 2024 4:15 PM	Habel, Misha	Facility Reservation	Aces December 2024 - MASTERS R8623	3036446.017	\$0.00
Feb 16, 2024 11:32 AM	Habel, Misha	Facility Reservation	Aces January 2025 - Practice R8629	3036465.017	\$0.00
Feb 16, 2024 11:32 AM	Habel, Misha	Facility Reservation	Aces January 2025 - Practice R8629	3036465.017	-\$2,705.18
Feb 16, 2024 11:32 AM	Habel, Misha	Facility Reservation	Aces January 2025 - Practice R8629	3036465.017	\$0.00
Feb 16, 2024 11:32 AM	Habel, Misha	Facility Reservation	Aces January 2025 - Practice R8629	3036465.017	\$0.00
Feb 16, 2024 11:32 AM	Habel, Misha	Facility Reservation	Aces January 2025 - Practice R8629	3036465.017	-\$329.43
Feb 16, 2024 11:32 AM	Habel, Misha	Facility Reservation	Aces January 2025 - Practice R8629	3036465.017	\$0.00
Feb 16, 2024 11:32 AM	Habel, Misha	Facility Reservation	Aces January 2025 - Practice R8629	3036465.017	\$0.00
Feb 16, 2024 11:32 AM	Habel, Misha	Facility Reservation	Aces January 2025 - Practice R8629	3036465.017	-\$329.43
Feb 16, 2024 11:32 AM	Habel, Misha	Facility Reservation	Aces January 2025 - Practice R8629	3036465.017	\$0.00
Feb 16, 2024 11:32 AM	Habel, Misha	Facility Reservation	Aces January 2025 - Practice R8629	3036465.017	\$0.00
Feb 16, 2024 11:32 AM	Habel, Misha	Facility Reservation	Aces January 2025 - Practice R8629	3036465.017	-\$329.43
Feb 16, 2024 11:32 AM	Habel, Misha	Facility Reservation	Aces January 2025 - Practice R8629	3036465.017	\$0.00
Feb 16, 2024 11:32 AM	Habel, Misha	Facility Reservation	Aces January 2025 - Practice R8629	3036465.017	\$0.00
Feb 16, 2024 11:32 AM	Habel, Misha	Facility Reservation	Aces January 2025 - Practice R8629	3036465.017	-\$195.99
Feb 16, 2024 11:32 AM	Habel, Misha	Facility Reservation	Aces January 2025 - Practice R8629	3036465.017	\$0.00
Feb 16, 2024 11:32 AM	Habel, Misha	Facility Reservation	Aces January 2025 - Practice R8629	3036465.017	\$0.00
Feb 16, 2024 11:32 AM	Habel, Misha	Facility Reservation	Aces January 2025 - Practice R8629	3036465.017	-\$195.99
Feb 16, 2024 11:32 AM	Habel, Misha	Facility Reservation	Aces January 2025 - Practice R8629	3036465.017	\$0.00

Discounts Report

Date Range: From Jan 1, 2024 To Dec 31, 2024

Customers/Organizations: Both customers and organizations

Customer

Discount

Date	User	Transaction	Description	Receipt	Amount
Feb 20, 2024 9:02 AM	Habel, Misha	Facility Reservation	Aces March 2025 - Practice R8640	3036507.017	\$0.00
Feb 20, 2024 9:02 AM	Habel, Misha	Facility Reservation	Aces March 2025 - Practice R8640	3036507.017	-\$195.99
Feb 20, 2024 9:02 AM	Habel, Misha	Facility Reservation	Aces March 2025 - Practice R8640	3036507.017	-\$195.99
Feb 20, 2024 9:02 AM	Falk, Kristy	Facility Reservation	Aces March 2025 - Practice R8640	3036507.017	\$0.00
Feb 20, 2024 9:02 AM	Falk, Kristy	Facility Reservation	Aces March 2025 - Practice R8640	3036507.017	\$0.00
Feb 20, 2024 9:02 AM	Habel, Misha	Facility Reservation	Aces March 2025 - Practice R8640	3036507.017	\$0.00
Feb 20, 2024 9:02 AM	Habel, Misha	Facility Reservation	Aces March 2025 - Practice R8640	3036507.017	\$0.00
Feb 20, 2024 9:02 AM	Habel, Misha	Facility Reservation	Aces March 2025 - Practice R8640	3036507.017	\$0.00
Feb 20, 2024 9:02 AM	Habel, Misha	Facility Reservation	Aces March 2025 - Practice R8640	3036507.017	-\$33.36
Feb 20, 2024 9:06 AM	Habel, Misha	Facility Reservation	Aces March 2025 - MASTERS R8641	3036509.017	\$0.00
Feb 20, 2024 9:06 AM	Habel, Misha	Facility Reservation	Aces March 2025 - MASTERS R8641	3036509.017	\$0.00
Feb 20, 2024 9:06 AM	Habel, Misha	Facility Reservation	Aces March 2025 - MASTERS R8641	3036509.017	\$0.00
Feb 20, 2024 9:24 AM	Habel, Misha	Facility Reservation	Aces April 2025 - Practices R8642	3036512.017	-\$2,705.18
Feb 20, 2024 9:24 AM	Habel, Misha	Facility Reservation	Aces April 2025 - Practices R8642	3036512.017	\$0.00
Feb 20, 2024 9:24 AM	Habel, Misha	Facility Reservation	Aces April 2025 - Practices R8642	3036512.017	\$0.00
Feb 20, 2024 9:24 AM	Habel, Misha	Facility Reservation	Aces April 2025 - Practices R8642	3036512.017	-\$333.60
Feb 20, 2024 9:24 AM	Habel, Misha	Facility Reservation	Aces April 2025 - Practices R8642	3036512.017	\$0.00
Feb 20, 2024 9:24 AM	Habel, Misha	Facility Reservation	Aces April 2025 - Practices R8642	3036512.017	\$0.00
Feb 20, 2024 9:24 AM	Habel, Misha	Facility Reservation	Aces April 2025 - Practices R8642	3036512.017	-\$333.60
Feb 20, 2024 9:24 AM	Habel, Misha	Facility Reservation	Aces April 2025 - Practices R8642	3036512.017	\$0.00
Feb 20, 2024 9:24 AM	Habel, Misha	Facility Reservation	Aces April 2025 - Practices R8642	3036512.017	\$0.00
Feb 20, 2024 9:24 AM	Habel, Misha	Facility Reservation	Aces April 2025 - Practices R8642	3036512.017	-\$333.60
Feb 20, 2024 9:24 AM	Habel, Misha	Facility Reservation	Aces April 2025 - Practices R8642	3036512.017	\$0.00
Feb 20, 2024 9:24 AM	Habel, Misha	Facility Reservation	Aces April 2025 - Practices R8642	3036512.017	\$0.00
Feb 20, 2024 9:24 AM	Habel, Misha	Facility Reservation	Aces April 2025 - Practices R8642	3036512.017	-\$183.48
Feb 20, 2024 9:24 AM	Habel, Misha	Facility Reservation	Aces April 2025 - Practices R8642	3036512.017	\$0.00
Feb 20, 2024 9:24 AM	Habel, Misha	Facility Reservation	Aces April 2025 - Practices R8642	3036512.017	\$0.00
Feb 20, 2024 9:24 AM	Habel, Misha	Facility Reservation	Aces April 2025 - Practices R8642	3036512.017	-\$183.48
Feb 20, 2024 9:24 AM	Habel, Misha	Facility Reservation	Aces April 2025 - Practices R8642	3036512.017	\$0.00
Feb 20, 2024 9:24 AM	Habel, Misha	Facility Reservation	Aces April 2025 - Practices R8642	3036512.017	-\$33.36
Feb 20, 2024 9:39 AM	Habel, Misha	Facility Reservation	Aces April 2025 - MASTERS R8643	3036515.017	\$0.00
Feb 20, 2024 9:39 AM	Habel, Misha	Facility Reservation	Aces April 2025 - MASTERS R8643	3036515.017	\$0.00
Feb 20, 2024 9:39 AM	Habel, Misha	Facility Reservation	Aces April 2025 - MASTERS R8643	3036515.017	\$0.00
Feb 20, 2024 9:48 AM	Falk, Kristy	Facility Reservation	Aces May 2025 - Practice R8644	3036517.017	\$0.00
Feb 20, 2024 9:48 AM	Falk, Kristy	Facility Reservation	Aces May 2025 - Practice R8644	3036517.017	-\$2,895.89
Feb 20, 2024 9:48 AM	Habel, Misha	Facility Reservation	Aces May 2025 - Practice R8644	3036517.017	\$0.00
Feb 20, 2024 9:48 AM	Habel, Misha	Facility Reservation	Aces May 2025 - Practice R8644	3036517.017	\$0.00
Feb 20, 2024 9:48 AM	Habel, Misha	Facility Reservation	Aces May 2025 - Practice R8644	3036517.017	\$0.00
Feb 20, 2024 9:48 AM	Habel, Misha	Facility Reservation	Aces May 2025 - Practice R8644	3036517.017	-\$308.58
Feb 20, 2024 9:48 AM	Habel, Misha	Facility Reservation	Aces May 2025 - Practice R8644	3036517.017	\$0.00
Feb 20, 2024 9:48 AM	Habel, Misha	Facility Reservation	Aces May 2025 - Practice R8644	3036517.017	\$0.00
Feb 20, 2024 9:48 AM	Habel, Misha	Facility Reservation	Aces May 2025 - Practice R8644	3036517.017	-\$308.58
Feb 20, 2024 9:48 AM	Habel, Misha	Facility Reservation	Aces May 2025 - Practice R8644	3036517.017	\$0.00

Discounts Report

Date Range: From Jan 1, 2024 To Dec 31, 2024

Customers/Organizations: Both customers and organizations

Customer

Discount

Date	User	Transaction	Description	Receipt	Amount
Feb 20, 2024 9:48 AM	Habel, Misha	Facility Reservation	Aces May 2025 - Practice R8644	3036517.017	\$0.00
Feb 20, 2024 9:48 AM	Habel, Misha	Facility Reservation	Aces May 2025 - Practice R8644	3036517.017	-\$308.58
Feb 20, 2024 9:48 AM	Habel, Misha	Facility Reservation	Aces May 2025 - Practice R8644	3036517.017	\$0.00
Feb 20, 2024 9:48 AM	Habel, Misha	Facility Reservation	Aces May 2025 - Practice R8644	3036517.017	\$0.00
Feb 20, 2024 9:48 AM	Habel, Misha	Facility Reservation	Aces May 2025 - Practice R8644	3036517.017	\$0.00
Feb 20, 2024 9:48 AM	Habel, Misha	Facility Reservation	Aces May 2025 - Practice R8644	3036517.017	\$0.00
Feb 20, 2024 9:48 AM	Habel, Misha	Facility Reservation	Aces May 2025 - Practice R8644	3036517.017	-\$191.82
Feb 20, 2024 9:48 AM	Habel, Misha	Facility Reservation	Aces May 2025 - Practice R8644	3036517.017	-\$191.82
Feb 20, 2024 9:48 AM	Habel, Misha	Facility Reservation	Aces May 2025 - Practice R8644	3036517.017	\$0.00
Feb 20, 2024 9:48 AM	Habel, Misha	Facility Reservation	Aces May 2025 - Practice R8644	3036517.017	-\$41.70
Feb 20, 2024 9:52 AM	Habel, Misha	Facility Reservation	Aces May 2025 - MASTERS R8645	3036519.017	\$0.00
Feb 20, 2024 9:52 AM	Habel, Misha	Facility Reservation	Aces May 2025 - MASTERS R8645	3036519.017	\$0.00
Feb 20, 2024 9:52 AM	Habel, Misha	Facility Reservation	Aces May 2025 - MASTERS R8645	3036519.017	\$0.00
Feb 20, 2024 10:00 AM	Habel, Misha	Facility Reservation	Aces June 2025 - Practice R8646	3036521.017	-\$2,471.40
Feb 20, 2024 10:00 AM	Habel, Misha	Facility Reservation	Aces June 2025 - Practice R8646	3036521.017	\$0.00
Feb 20, 2024 10:00 AM	Habel, Misha	Facility Reservation	Aces June 2025 - Practice R8646	3036521.017	\$0.00
Feb 20, 2024 10:00 AM	Habel, Misha	Facility Reservation	Aces June 2025 - Practice R8646	3036521.017	-\$346.11
Feb 20, 2024 10:00 AM	Habel, Misha	Facility Reservation	Aces June 2025 - Practice R8646	3036521.017	\$0.00
Feb 20, 2024 10:00 AM	Habel, Misha	Facility Reservation	Aces June 2025 - Practice R8646	3036521.017	\$0.00
Feb 20, 2024 10:00 AM	Habel, Misha	Facility Reservation	Aces June 2025 - Practice R8646	3036521.017	-\$346.11
Feb 20, 2024 10:00 AM	Habel, Misha	Facility Reservation	Aces June 2025 - Practice R8646	3036521.017	\$0.00
Feb 20, 2024 10:00 AM	Habel, Misha	Facility Reservation	Aces June 2025 - Practice R8646	3036521.017	\$0.00
Feb 20, 2024 10:00 AM	Habel, Misha	Facility Reservation	Aces June 2025 - Practice R8646	3036521.017	-\$346.11
Feb 20, 2024 10:00 AM	Habel, Misha	Facility Reservation	Aces June 2025 - Practice R8646	3036521.017	\$0.00
Feb 20, 2024 10:00 AM	Habel, Misha	Facility Reservation	Aces June 2025 - Practice R8646	3036521.017	\$0.00
Feb 20, 2024 10:00 AM	Habel, Misha	Facility Reservation	Aces June 2025 - Practice R8646	3036521.017	-\$195.99
Feb 20, 2024 10:00 AM	Habel, Misha	Facility Reservation	Aces June 2025 - Practice R8646	3036521.017	-\$195.99
Feb 20, 2024 10:00 AM	Habel, Misha	Facility Reservation	Aces June 2025 - Practice R8646	3036521.017	\$0.00
Feb 20, 2024 10:00 AM	Habel, Misha	Facility Reservation	Aces June 2025 - Practice R8646	3036521.017	-\$33.36
Feb 22, 2024 1:13 PM	Habel, Misha	Facility Reservation	Aces September 2024 - Practices R8615	3036422.017	\$0.00
Feb 22, 2024 1:13 PM	Habel, Misha	Facility Reservation	Aces September 2024 - Practices R8615	3036422.017	\$0.00
Feb 22, 2024 1:13 PM	Habel, Misha	Facility Reservation	Aces September 2024 - Practices R8615	3036422.017	-\$16.68
Apr 18, 2024 11:34 AM	Falk, Kristy	Facility Reservation	ACES Fall Invintational 2024 R8893	3037939.017	\$0.00
Apr 18, 2024 11:34 AM	Falk, Kristy	Facility Reservation	ACES Fall Invintational 2024 R8893	3037939.017	\$0.00
Apr 18, 2024 11:34 AM	Falk, Kristy	Facility Reservation	ACES Fall Invintational 2024 R8893	3037939.017	\$0.00
Apr 18, 2024 11:34 AM	Falk, Kristy	Facility Reservation	ACES Fall Invintational 2024 R8893	3037939.017	-\$3,110.20
Apr 18, 2024 11:34 AM	Habel, Misha	Facility Reservation	ACES Fall Invintational 2024 R8893	3037939.017	\$0.00
Apr 18, 2024 11:34 AM	Habel, Misha	Facility Reservation	ACES Fall Invintational 2024 R8893	3037939.017	\$0.00

Discounts Report

Dec 6, 2024

2:02 PM

Date Range: From Jan 1, 2024 To Dec 31, 2024

Customers/Organizations: Both customers and organizations

Customer

Discount	Date	User	Transaction	Description	Receipt	Amount
	Apr 18, 2024 11:34 AM	Habel, Misha	Facility Reservation	ACES Fall Invintational 2024 R8893	3037939.017	\$0.00
	Apr 18, 2024 12:49 PM	Falk, Kristy	Facility Reservation	ACES Spring Inventational 2025 R8897	3037950.017	\$0.00
	Apr 18, 2024 12:49 PM	Falk, Kristy	Facility Reservation	ACES Spring Inventational 2025 R8897	3037950.017	\$0.00
	Apr 18, 2024 12:49 PM	Habel, Misha	Facility Reservation	ACES Spring Inventational 2025 R8897	3037950.017	\$0.00
	Apr 18, 2024 12:49 PM	Habel, Misha	Facility Reservation	ACES Spring Inventational 2025 R8897	3037950.017	\$0.00
	Apr 18, 2024 12:49 PM	Habel, Misha	Facility Reservation	ACES Spring Inventational 2025 R8897	3037950.017	\$0.00
	Apr 18, 2024 12:49 PM	Habel, Misha	Facility Reservation	ACES Spring Inventational 2025 R8897	3037950.017	-\$3,276.01
	Apr 19, 2024 6:52 PM	Falk, Kristy	Facility Reservation	ACES mini meet - Jan 2025 R8900	3037966.017	\$0.00
	Apr 19, 2024 6:52 PM	Falk, Kristy	Facility Reservation	ACES mini meet - Jan 2025 R8900	3037966.017	\$0.00
	Apr 19, 2024 6:52 PM	Habel, Misha	Facility Reservation	ACES mini meet - Jan 2025 R8900	3037966.017	\$0.00
	Apr 19, 2024 6:52 PM	Habel, Misha	Facility Reservation	ACES mini meet - Jan 2025 R8900	3037966.017	\$0.00
	Apr 19, 2024 6:52 PM	Habel, Misha	Facility Reservation	ACES mini meet - Jan 2025 R8900	3037966.017	-\$717.74
	Apr 22, 2024 9:07 AM	Falk, Kristy	Facility Reservation	ACES April 2025 mini meet R8902	3037981.017	\$0.00
	Apr 22, 2024 9:07 AM	Habel, Misha	Facility Reservation	ACES April 2025 mini meet R8902	3037981.017	\$0.00
	Apr 22, 2024 9:07 AM	Habel, Misha	Facility Reservation	ACES April 2025 mini meet R8902	3037981.017	\$0.00
	Apr 22, 2024 9:07 AM	Habel, Misha	Facility Reservation	ACES April 2025 mini meet R8902	3037981.017	-\$717.74
	May 1, 2024 3:04 PM	Habel, Misha	Facility Reservation	Aces July 2025- Practices R8960	3038207.017	-\$1,202.31
	May 1, 2024 3:04 PM	Habel, Misha	Facility Reservation	Aces July 2025- Practices R8960	3038207.017	\$0.00
	May 1, 2024 3:04 PM	Habel, Misha	Facility Reservation	Aces July 2025- Practices R8960	3038207.017	-\$162.63
	May 1, 2024 3:04 PM	Habel, Misha	Facility Reservation	Aces July 2025- Practices R8960	3038207.017	\$0.00
	May 1, 2024 3:04 PM	Habel, Misha	Facility Reservation	Aces July 2025- Practices R8960	3038207.017	-\$162.63
	May 1, 2024 3:04 PM	Habel, Misha	Facility Reservation	Aces July 2025- Practices R8960	3038207.017	\$0.00
	May 1, 2024 3:04 PM	Habel, Misha	Facility Reservation	Aces July 2025- Practices R8960	3038207.017	-\$162.63
	May 1, 2024 3:04 PM	Habel, Misha	Facility Reservation	Aces July 2025- Practices R8960	3038207.017	-\$162.63
	May 1, 2024 3:04 PM	Habel, Misha	Facility Reservation	Aces July 2025- Practices R8960	3038207.017	\$0.00
	May 1, 2024 3:04 PM	Habel, Misha	Facility Reservation	Aces July 2025- Practices R8960	3038207.017	-\$162.63
	May 1, 2024 3:04 PM	Habel, Misha	Facility Reservation	Aces July 2025- Practices R8960	3038207.017	-\$162.63
	May 1, 2024 3:11 PM	Habel, Misha	Facility Reservation	Aces July 2025 -MASTERS R8961	3038209.017	\$0.00
	May 1, 2024 3:11 PM	Habel, Misha	Facility Reservation	Aces July 2025 -MASTERS R8961	3038209.017	\$0.00
	May 1, 2024 3:11 PM	Habel, Misha	Facility Reservation	Aces July 2025 -MASTERS R8961	3038209.017	\$0.00
	May 1, 2024 3:43 PM	Habel, Misha	Facility Reservation	Aces August 2025 - Practices R8962	3038211.017	-\$133.59
	May 1, 2024 3:43 PM	Habel, Misha	Facility Reservation	Aces August 2025 - Practices R8962	3038211.017	-\$37.59
	May 1, 2024 3:43 PM	Habel, Misha	Facility Reservation	Aces August 2025 - Practices R8962	3038211.017	-\$37.59
	May 1, 2024 3:43 PM	Habel, Misha	Facility Reservation	Aces August 2025 - Practices R8962	3038211.017	-\$36.39
	May 1, 2024 3:43 PM	Habel, Misha	Facility Reservation	Aces August 2025 - Practices R8962	3038211.017	-\$37.59
	May 1, 2024 3:43 PM	Habel, Misha	Facility Reservation	Aces August 2025 - Practices R8962	3038211.017	-\$37.59
Discount - Pool - Wilmot Community Group Total:						-\$48,756.49
Wilmot Aquatic Aces Total:						-\$49,836.43

Discounts Report

Date Range: From Jan 1, 2024 To Dec 31, 2024

Customers/Organizations: Both customers and organizations

Customer

Discount	Date	User	Transaction	Description	Receipt	Amount
Wilmot District Soccer Association						
Discount - Pool/Sport Fld-Wilmot Minor Sp						
	Jan 5, 2024 9:54 AM	Lichti, Christi	Facility Reservation	WDSC Artificial Turf 2024 R8395	3035525.017	\$0.00
	Jan 18, 2024 2:49 PM	Lichti, Christi	Facility Reservation	WDSC WRC Field 1 & Field 2 R8467	3035816.017	\$0.00
	Jan 18, 2024 2:49 PM	Lichti, Christi	Facility Reservation	WDSC WRC Field 1 & Field 2 R8467	3035816.017	\$0.00
	Jan 22, 2024 2:05 PM	Lichti, Christi	Facility Reservation	Girls U12 Tournament R8486	3035889.017	\$0.00
	Jan 22, 2024 2:05 PM	Lichti, Christi	Facility Reservation	Girls U12 Tournament R8486	3035889.017	\$0.00
	Jan 22, 2024 2:05 PM	Lichti, Christi	Facility Reservation	Girls U12 Tournament R8486	3035889.017	\$0.00
	Jan 22, 2024 2:05 PM	Lichti, Christi	Facility Reservation	Girls U12 Tournament R8486	3035889.017	\$0.00
	Jan 22, 2024 2:05 PM	Lichti, Christi	Facility Reservation	Girls U12 Tournament R8486	3035889.017	\$0.00
	Jan 22, 2024 2:05 PM	Lichti, Christi	Facility Reservation	Girls U12 Tournament R8486	3035889.017	\$0.00
	Jan 22, 2024 2:05 PM	Lichti, Christi	Facility Reservation	Girls U12 Tournament R8486	3035889.017	\$0.00
	Jan 22, 2024 2:08 PM	Lichti, Christi	Facility Reservation	Boys U14 Tournament R8486	3035889.017	\$0.00
	Jan 22, 2024 2:08 PM	Lichti, Christi	Facility Reservation	Boys U14 Tournament R8486	3035889.017	-\$567.00
	Jan 22, 2024 2:08 PM	Lichti, Christi	Facility Reservation	Boys U14 Tournament R8486	3035889.017	\$0.00
	Jan 22, 2024 2:08 PM	Lichti, Christi	Facility Reservation	Boys U14 Tournament R8486	3035889.017	\$0.00
	Jan 22, 2024 2:08 PM	Lichti, Christi	Facility Reservation	Boys U14 Tournament R8486	3035889.017	\$0.00
	Jan 22, 2024 2:08 PM	Lichti, Christi	Facility Reservation	Boys U14 Tournament R8486	3035889.017	-\$58.64
	Jan 22, 2024 2:08 PM	Lichti, Christi	Facility Reservation	Boys U14 Tournament R8486	3035889.017	-\$58.64
	Jan 22, 2024 2:08 PM	Lichti, Christi	Facility Reservation	Boys U14 Tournament R8486	3035889.017	-\$58.64
	Feb 12, 2024 12:07 PM	Lichti, Christi	Facility Reservation	WDSC U8 & U10 Tournament R8586	3036292.017	\$0.00
	Feb 12, 2024 12:07 PM	Lichti, Christi	Facility Reservation	WDSC U8 & U10 Tournament R8586	3036292.017	\$0.00
	Feb 12, 2024 12:07 PM	Lichti, Christi	Facility Reservation	WDSC U8 & U10 Tournament R8586	3036292.017	\$0.00
	Feb 12, 2024 12:07 PM	Lichti, Christi	Facility Reservation	WDSC U8 & U10 Tournament R8586	3036292.017	\$0.00
	Feb 12, 2024 12:07 PM	Lichti, Christi	Facility Reservation	WDSC U8 & U10 Tournament R8586	3036292.017	\$0.00
	Feb 28, 2024 8:51 AM	Lichti, Christi	Facility Reservation	Wilmot Soccer : U4 R8467	3035816.017	-\$35.28
	Feb 28, 2024 8:51 AM	Lichti, Christi	Facility Reservation	Wilmot Soccer : U4 R8467	3035816.017	-\$79.66
	Feb 28, 2024 8:51 AM	Lichti, Christi	Facility Reservation	Wilmot Soccer : U4 R8467	3035816.017	-\$35.28
	Feb 28, 2024 8:51 AM	Lichti, Christi	Facility Reservation	Wilmot Soccer : U4 R8467	3035816.017	-\$35.28
	Feb 28, 2024 8:51 AM	Lichti, Christi	Facility Reservation	Wilmot Soccer : U4 R8467	3035816.017	-\$35.28
	Feb 28, 2024 8:51 AM	Lichti, Christi	Facility Reservation	Wilmot Soccer : U4 R8467	3035816.017	-\$35.28
	Feb 28, 2024 8:51 AM	Lichti, Christi	Facility Reservation	Wilmot Soccer : U4 R8467	3035816.017	-\$35.28
	Feb 28, 2024 8:54 AM	Lichti, Christi	Facility Reservation	Wilmot Soccer : U6 R8467	3035816.017	-\$293.20
	Feb 28, 2024 8:54 AM	Lichti, Christi	Facility Reservation	Wilmot Soccer : U6 R8467	3035816.017	-\$39.20
	Feb 28, 2024 8:54 AM	Lichti, Christi	Facility Reservation	Wilmot Soccer : U6 R8467	3035816.017	-\$83.58
	Feb 28, 2024 8:54 AM	Lichti, Christi	Facility Reservation	Wilmot Soccer : U6 R8467	3035816.017	-\$39.20
	Feb 28, 2024 8:54 AM	Lichti, Christi	Facility Reservation	Wilmot Soccer : U6 R8467	3035816.017	-\$39.20
	Feb 28, 2024 8:54 AM	Lichti, Christi	Facility Reservation	Wilmot Soccer : U6 R8467	3035816.017	-\$39.20
	Feb 28, 2024 8:54 AM	Lichti, Christi	Facility Reservation	Wilmot Soccer : U6 R8467	3035816.017	-\$39.20

Discounts Report

Date Range: From Jan 1, 2024 To Dec 31, 2024

Customers/Organizations: Both customers and organizations

Customer

Discount

Date	User	Transaction	Description	Receipt	Amount
Feb 28, 2024 9:31 AM	Lichti, Christi	Facility Reservation	Wilmot Soccer : U10 R8467	3035816.017	\$0.00
Feb 28, 2024 9:31 AM	Lichti, Christi	Facility Reservation	Wilmot Soccer : U10 R8467	3035816.017	\$0.00
Feb 28, 2024 9:31 AM	Lichti, Christi	Facility Reservation	Wilmot Soccer : U10 R8467	3035816.017	\$0.00
Feb 28, 2024 9:31 AM	Lichti, Christi	Facility Reservation	Wilmot Soccer : U10 R8467	3035816.017	\$0.00
Feb 28, 2024 9:31 AM	Lichti, Christi	Facility Reservation	Wilmot Soccer : U10 R8467	3035816.017	\$0.00
Feb 28, 2024 9:31 AM	Lichti, Christi	Facility Reservation	Wilmot Soccer : U10 R8467	3035816.017	-\$182.25
Feb 28, 2024 9:31 AM	Lichti, Christi	Facility Reservation	Wilmot Soccer : U10 R8467	3035816.017	\$0.00
Feb 28, 2024 9:31 AM	Lichti, Christi	Facility Reservation	Wilmot Soccer : U10 R8467	3035816.017	\$0.00
Feb 28, 2024 9:31 AM	Lichti, Christi	Facility Reservation	Wilmot Soccer : U10 R8467	3035816.017	\$0.00
Feb 28, 2024 9:31 AM	Lichti, Christi	Facility Reservation	Wilmot Soccer : U10 R8467	3035816.017	\$0.00
Feb 28, 2024 9:31 AM	Lichti, Christi	Facility Reservation	Wilmot Soccer : U10 R8467	3035816.017	\$0.00
Feb 28, 2024 9:31 AM	Lichti, Christi	Facility Reservation	Wilmot Soccer : U10 R8467	3035816.017	\$0.00
Feb 28, 2024 9:31 AM	Lichti, Christi	Facility Reservation	Wilmot Soccer : U10 R8467	3035816.017	\$0.00
Feb 28, 2024 9:31 AM	Lichti, Christi	Facility Reservation	Wilmot Soccer : U10 R8467	3035816.017	-\$182.25
Feb 28, 2024 9:41 AM	Lichti, Christi	Facility Reservation	Wilmot Soccer : U12 R8467	3035816.017	\$0.00
Feb 28, 2024 9:41 AM	Lichti, Christi	Facility Reservation	Wilmot Soccer : U12 R8467	3035816.017	\$0.00
Feb 28, 2024 9:41 AM	Lichti, Christi	Facility Reservation	Wilmot Soccer : U12 R8467	3035816.017	\$0.00
Feb 28, 2024 9:41 AM	Lichti, Christi	Facility Reservation	Wilmot Soccer : U12 R8467	3035816.017	-\$586.40
Feb 28, 2024 9:41 AM	Lichti, Christi	Facility Reservation	Wilmot Soccer : U12 R8467	3035816.017	\$0.00
Feb 28, 2024 9:41 AM	Lichti, Christi	Facility Reservation	Wilmot Soccer : U12 R8467	3035816.017	\$0.00
Feb 28, 2024 9:41 AM	Lichti, Christi	Facility Reservation	Wilmot Soccer : U12 R8467	3035816.017	\$0.00
Feb 28, 2024 9:41 AM	Lichti, Christi	Facility Reservation	Wilmot Soccer : U12 R8467	3035816.017	-\$586.40
Feb 28, 2024 9:45 AM	Lichti, Christi	Facility Reservation	Wilmot Soccer : U14/U17 R8467	3035816.017	\$0.00
Feb 28, 2024 9:45 AM	Lichti, Christi	Facility Reservation	Wilmot Soccer : U14/U17 R8467	3035816.017	\$0.00
Feb 28, 2024 9:45 AM	Lichti, Christi	Facility Reservation	Wilmot Soccer : U14/U17 R8467	3035816.017	-\$674.36
Feb 28, 2024 9:45 AM	Lichti, Christi	Facility Reservation	Wilmot Soccer : U14/U17 R8467	3035816.017	\$0.00
Feb 28, 2024 9:45 AM	Lichti, Christi	Facility Reservation	Wilmot Soccer : U14/U17 R8467	3035816.017	\$0.00
Feb 28, 2024 9:45 AM	Lichti, Christi	Facility Reservation	Wilmot Soccer : U14/U17 R8467	3035816.017	-\$674.36
Feb 28, 2024 9:53 AM	Lichti, Christi	Facility Reservation	Wilmot Soccer : U14/U17 R8467	3035816.017	\$0.00
Feb 28, 2024 9:53 AM	Lichti, Christi	Facility Reservation	Wilmot Soccer : U14/U17 R8467	3035816.017	\$0.00
Feb 28, 2024 9:53 AM	Lichti, Christi	Facility Reservation	Wilmot Soccer : U14/U17 R8467	3035816.017	-\$1,134.00
Jun 4, 2024 12:23 PM	Lichti, Christi	Facility Reservation	Wilmot Soccer : U8 R8467	3035816.017	-\$94.50
Jun 4, 2024 12:23 PM	Lichti, Christi	Facility Reservation	Wilmot Soccer : U8 R8467	3035816.017	-\$58.64
Jun 4, 2024 12:23 PM	Lichti, Christi	Facility Reservation	Wilmot Soccer : U8 R8467	3035816.017	-\$7.84
Jun 4, 2024 12:23 PM	Lichti, Christi	Facility Reservation	Wilmot Soccer : U8 R8467	3035816.017	-\$52.22
Jun 4, 2024 12:23 PM	Lichti, Christi	Facility Reservation	Wilmot Soccer : U8 R8467	3035816.017	-\$7.84
Jun 4, 2024 12:23 PM	Lichti, Christi	Facility Reservation	Wilmot Soccer : U8 R8467	3035816.017	-\$7.84
Jun 4, 2024 12:23 PM	Lichti, Christi	Facility Reservation	Wilmot Soccer : U8 R8467	3035816.017	-\$7.84
Jun 4, 2024 12:23 PM	Lichti, Christi	Facility Reservation	Wilmot Soccer : U8 R8467	3035816.017	-\$7.84
Jun 4, 2024 12:23 PM	Lichti, Christi	Facility Reservation	Wilmot Soccer : U8 R8467	3035816.017	-\$3.92
Sep 30, 2024 12:56 PM	Lichti, Christi	Facility Reservation	Wilmot Soccer : Pieter R9526	3040907.017	\$0.00
Sep 30, 2024 12:56 PM	Lichti, Christi	Facility Reservation	Wilmot Soccer : Pieter R9526	3040907.017	\$0.00
Sep 30, 2024 12:56 PM	Lichti, Christi	Facility Reservation	Wilmot Soccer : Pieter R9526	3040907.017	-\$259.80

Discount - Pool/Sport Fld-Wilmot Minor Sp Total:
-\$7,997.04
Wilmot District Soccer Association Total:
-\$7,997.04

Discounts Report

Date Range: From Jan 1, 2024 To Dec 31, 2024

Customers/Organizations: Both customers and organizations

Customer

Discount	Date	User	Transaction	Description	Receipt	Amount
Wilmot Family Resource Centre						
Discount - Arena - Floor - Wilmot Community Grps						
	Dec 5, 2024 7:56 PM	Fulcher, Jacob	Facility Reservation	WFRC Youth Sports Night R9830	3042233.017	-\$555.69
Discount - Arena - Floor - Wilmot Community Grps Total:						-\$555.69
Discount - CC - Non-Profit Groups (Sun - Thurs)						
	Jan 18, 2024 9:38 AM	Rieck, Becky	Facility Reservation	Fall 2024 - Kids in Motion - WFRC R8460	3035798.017	\$0.00
	Jan 18, 2024 9:38 AM	Rieck, Becky	Facility Reservation	Fall 2024 - Kids in Motion - WFRC R8460	3035798.017	\$0.00
	Jan 18, 2024 9:38 AM	Rieck, Becky	Facility Reservation	Fall 2024 - Kids in Motion - WFRC R8460	3035798.017	\$0.00
	Jan 18, 2024 9:38 AM	Rieck, Becky	Facility Reservation	Fall 2024 - Kids in Motion - WFRC R8460	3035798.017	-\$2,563.77
	Feb 7, 2024 9:43 AM	Rieck, Becky	Facility Reservation	WFRC Summer Camps 2024 R8553	3036162.017	\$0.00
	Feb 7, 2024 9:43 AM	Rieck, Becky	Facility Reservation	WFRC Summer Camps 2024 R8553	3036162.017	\$0.00
	Feb 7, 2024 9:43 AM	Rieck, Becky	Facility Reservation	WFRC Summer Camps 2024 R8553	3036162.017	-\$5,319.92
	Nov 20, 2024 10:04 AM	Rieck, Becky	Facility Reservation	Kids in Motion 2025 R9743	3041868.017	\$0.00
	Nov 20, 2024 10:04 AM	Rieck, Becky	Facility Reservation	Kids in Motion 2025 R9743	3041868.017	-\$4,894.47
	Dec 4, 2024 1:10 PM	Rieck, Becky	Facility Reservation	HOLD - 2025 Hamper Program - WFRC R9328	3039948.017	-\$650.82
Discount - CC - Non-Profit Groups (Sun - Thurs) Total:						-\$13,428.98
Discount - Mtg Rooms - Non Profit Groups						
	Mar 15, 2024 11:46 AM	Rieck, Becky	Facility Reservation	WFRC Summer Camps 2024 R8553	3036162.017	\$0.00
	Mar 15, 2024 11:46 AM	Rieck, Becky	Facility Reservation	WFRC Summer Camps 2024 R8553	3036162.017	\$0.00
	Mar 15, 2024 11:46 AM	Rieck, Becky	Facility Reservation	WFRC Summer Camps 2024 R8553	3036162.017	\$0.00
	Mar 15, 2024 11:46 AM	Rieck, Becky	Facility Reservation	WFRC Summer Camps 2024 R8553	3036162.017	\$0.00
	Mar 15, 2024 11:46 AM	Rieck, Becky	Facility Reservation	WFRC Summer Camps 2024 R8553	3036162.017	-\$1,401.57
Discount - Mtg Rooms - Non Profit Groups Total:						-\$1,401.57
Discount - No Charge						
	Feb 28, 2024 1:34 PM	Rieck, Becky	Facility Reservation	WFRC Pop Up Camps 2024 - Bonnie R8680	3036697.017	-\$311.58
	Feb 28, 2024 1:34 PM	Rieck, Becky	Facility Reservation	WFRC Pop Up Camps 2024 - Bonnie R8680	3036697.017	-\$311.58
	Feb 28, 2024 1:34 PM	Rieck, Becky	Facility Reservation	WFRC Pop Up Camps 2024 - Bonnie R8680	3036697.017	-\$623.16
	Feb 28, 2024 1:34 PM	Rieck, Becky	Facility Reservation	WFRC Pop Up Camps 2024 - Bonnie R8680	3036697.017	-\$311.58
	May 29, 2024 3:36 PM	Rieck, Becky	Facility Reservation	Wilmot Family Resource Centre - "On the Table" R9092	3038797.017	-\$75.68
	Jun 12, 2024 11:50 AM	Rieck, Becky	Facility Reservation	Wilmot Family Resource Centre - Family Programs Summer 2024 R9155	3039082.017	\$0.00

Discounts Report

Date Range: From Jan 1, 2024 To Dec 31, 2024

Customers/Organizations: Both customers and organizations

Customer

Discount

Date	User	Transaction	Description	Receipt	Amount
Jun 12, 2024 11:50 AM	Rieck, Becky	Facility Reservation	Wilmot Family Resource Centre - Family Programs Summer 2024 R9155	3039082.017	-\$151.36
Jun 12, 2024 11:50 AM	Rieck, Becky	Facility Reservation	Wilmot Family Resource Centre - Family Programs Summer 2024 R9155	3039082.017	-\$207.72
Jul 5, 2024 10:25 AM	Rieck, Becky	Facility Reservation	Park Programs - Tamara R9155	3039082.017	-\$93.57
Jul 5, 2024 11:39 AM	Rieck, Becky	Facility Reservation	Park Programs - Tamara R9155	3039082.017	-\$75.68
Jul 18, 2024 12:01 PM	Rieck, Becky	Facility Reservation	2024 World Suicide Prevention Day Walk - WFRC R9298	3039789.017	-\$77.98
Dec 4, 2024 1:10 PM	Rieck, Becky	Facility Reservation	2025 World Suicide Prevention Day Walk - WFRC R9328	3039948.017	-\$77.98
Discount - No Charge Total:					-\$2,317.87

Wilmot Family Resource Centre Total:

-\$17,704.11

Wilmot Girls Hockey Association

Discount - CC- Wilmot Minor/Comm Group (Sun-Thurs)

Mar 13, 2024 10:33 AM	Rieck, Becky	Facility Reservation	Girls Hockey 2024 Meetings R8751	3037112.017	\$0.00
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Discount - CC- Wilmot Minor/Comm Group (Sun-Thurs) Total:

\$0.00

Discount - Ice - Wilmot Minor Sport

Jun 7, 2024 10:08 AM	Lichti, Christi	Facility Reservation	2025 Kyla Kowalik Tournament R9124	3038951.017	\$0.00
Jun 7, 2024 10:08 AM	Lichti, Christi	Facility Reservation	2025 Kyla Kowalik Tournament R9124	3038951.017	-\$1,973.94
Jun 7, 2024 10:08 AM	Lichti, Christi	Facility Reservation	2025 Kyla Kowalik Tournament R9124	3038951.017	-\$1,244.35
Jun 12, 2024 12:01 PM	Lichti, Christi	Facility Reservation	WGHA September Ice R9156	3039084.017	\$0.00
Jun 12, 2024 12:01 PM	Lichti, Christi	Facility Reservation	WGHA September Ice R9156	3039084.017	\$0.00
Jun 12, 2024 12:01 PM	Lichti, Christi	Facility Reservation	WGHA September Ice R9156	3039084.017	\$0.00
Jun 12, 2024 12:01 PM	Lichti, Christi	Facility Reservation	WGHA September Ice R9156	3039084.017	-\$4,248.27
Jun 12, 2024 12:01 PM	Lichti, Christi	Facility Reservation	WGHA September Ice R9156	3039084.017	\$0.00
Jun 12, 2024 12:01 PM	Lichti, Christi	Facility Reservation	WGHA September Ice R9156	3039084.017	\$0.00
Jun 12, 2024 12:01 PM	Lichti, Christi	Facility Reservation	WGHA September Ice R9156	3039084.017	\$0.00
Jun 12, 2024 12:01 PM	Lichti, Christi	Facility Reservation	WGHA September Ice R9156	3039084.017	-\$4,891.91
Jun 25, 2024 9:48 AM	Lichti, Christi	Facility Reservation	WGHA October Ice R9207	3039296.017	\$0.00
Jun 25, 2024 9:48 AM	Lichti, Christi	Facility Reservation	WGHA October Ice R9207	3039296.017	\$0.00
Jun 25, 2024 9:48 AM	Lichti, Christi	Facility Reservation	WGHA October Ice R9207	3039296.017	\$0.00
Jun 25, 2024 9:48 AM	Lichti, Christi	Facility Reservation	WGHA October Ice R9207	3039296.017	\$0.00
Jun 25, 2024 9:48 AM	Lichti, Christi	Facility Reservation	WGHA October Ice R9207	3039296.017	-\$4,548.64
Jun 25, 2024 9:48 AM	Lichti, Christi	Facility Reservation	WGHA October Ice R9207	3039296.017	\$0.00
Jun 25, 2024 9:48 AM	Lichti, Christi	Facility Reservation	WGHA October Ice R9207	3039296.017	\$0.00
Jun 25, 2024 9:48 AM	Lichti, Christi	Facility Reservation	WGHA October Ice R9207	3039296.017	\$0.00
Jun 25, 2024 9:48 AM	Lichti, Christi	Facility Reservation	WGHA October Ice R9207	3039296.017	-\$5,106.47
Jun 25, 2024 11:02 AM	Lichti, Christi	Facility Reservation	WGHA November Ice R9216	3039316.017	\$0.00
Jun 25, 2024 11:02 AM	Lichti, Christi	Facility Reservation	WGHA November Ice R9216	3039316.017	\$0.00
Jun 25, 2024 11:02 AM	Lichti, Christi	Facility Reservation	WGHA November Ice R9216	3039316.017	\$0.00

Discounts Report

Date Range: From Jan 1, 2024 To Dec 31, 2024
 Customers/Organizations: Both customers and organizations

Customer

Discount

Date	User	Transaction	Description	Receipt	Amount
Jun 25, 2024 11:02 AM	Lichti, Christi	Facility Reservation	WGHA November Ice R9216	3039316.017	-\$5,449.79
Jun 25, 2024 11:02 AM	Lichti, Christi	Facility Reservation	WGHA November Ice R9216	3039316.017	\$0.00
Jun 25, 2024 11:02 AM	Lichti, Christi	Facility Reservation	WGHA November Ice R9216	3039316.017	\$0.00
Jun 25, 2024 11:02 AM	Lichti, Christi	Facility Reservation	WGHA November Ice R9216	3039316.017	-\$4,634.44
Jun 25, 2024 11:10 AM	Lichti, Christi	Facility Reservation	WGHA December Ice R9217	3039318.017	\$0.00
Jun 25, 2024 11:10 AM	Lichti, Christi	Facility Reservation	WGHA December Ice R9217	3039318.017	\$0.00
Jun 25, 2024 11:10 AM	Lichti, Christi	Facility Reservation	WGHA December Ice R9217	3039318.017	\$0.00
Jun 25, 2024 11:10 AM	Lichti, Christi	Facility Reservation	WGHA December Ice R9217	3039318.017	\$0.00
Jun 25, 2024 11:10 AM	Lichti, Christi	Facility Reservation	WGHA December Ice R9217	3039318.017	\$0.00
Jun 25, 2024 11:10 AM	Lichti, Christi	Facility Reservation	WGHA December Ice R9217	3039318.017	-\$4,677.38
Jun 25, 2024 11:10 AM	Lichti, Christi	Facility Reservation	WGHA December Ice R9217	3039318.017	\$0.00
Jun 25, 2024 11:10 AM	Lichti, Christi	Facility Reservation	WGHA December Ice R9217	3039318.017	\$0.00
Jun 25, 2024 11:10 AM	Lichti, Christi	Facility Reservation	WGHA December Ice R9217	3039318.017	\$0.00
Jun 25, 2024 11:10 AM	Lichti, Christi	Facility Reservation	WGHA December Ice R9217	3039318.017	\$0.00
Jun 25, 2024 11:10 AM	Lichti, Christi	Facility Reservation	WGHA December Ice R9217	3039318.017	-\$3,876.03
Jun 26, 2024 11:16 AM	Lichti, Christi	Facility Reservation	WGHA January Ice R9224	3039338.017	\$0.00
Jun 26, 2024 11:16 AM	Lichti, Christi	Facility Reservation	WGHA January Ice R9224	3039338.017	\$0.00
Jun 26, 2024 11:16 AM	Lichti, Christi	Facility Reservation	WGHA January Ice R9224	3039338.017	-\$4,119.53
Jun 26, 2024 11:16 AM	Lichti, Christi	Facility Reservation	WGHA January Ice R9224	3039338.017	\$0.00
Jun 26, 2024 11:16 AM	Lichti, Christi	Facility Reservation	WGHA January Ice R9224	3039338.017	\$0.00
Jun 26, 2024 11:16 AM	Lichti, Christi	Facility Reservation	WGHA January Ice R9224	3039338.017	-\$4,634.44
Jun 26, 2024 11:23 AM	Lichti, Christi	Facility Reservation	WGHA February Ice R9225	3039340.017	\$0.00
Jun 26, 2024 11:23 AM	Lichti, Christi	Facility Reservation	WGHA February Ice R9225	3039340.017	\$0.00
Jun 26, 2024 11:23 AM	Lichti, Christi	Facility Reservation	WGHA February Ice R9225	3039340.017	-\$4,806.12
Jun 26, 2024 11:23 AM	Lichti, Christi	Facility Reservation	WGHA February Ice R9225	3039340.017	\$0.00
Jun 26, 2024 11:23 AM	Lichti, Christi	Facility Reservation	WGHA February Ice R9225	3039340.017	\$0.00
Jun 26, 2024 11:23 AM	Lichti, Christi	Facility Reservation	WGHA February Ice R9225	3039340.017	-\$4,634.44
Jun 26, 2024 1:00 PM	Lichti, Christi	Facility Reservation	WGHA March Ice R9228	3039346.017	\$0.00
Jun 26, 2024 1:00 PM	Lichti, Christi	Facility Reservation	WGHA March Ice R9228	3039346.017	\$0.00
Jun 26, 2024 1:00 PM	Lichti, Christi	Facility Reservation	WGHA March Ice R9228	3039346.017	\$0.00
Jun 26, 2024 1:00 PM	Lichti, Christi	Facility Reservation	WGHA March Ice R9228	3039346.017	\$0.00
Jun 26, 2024 1:00 PM	Lichti, Christi	Facility Reservation	WGHA March Ice R9228	3039346.017	-\$5,921.83
Jun 26, 2024 1:00 PM	Lichti, Christi	Facility Reservation	WGHA March Ice R9228	3039346.017	\$0.00
Jun 26, 2024 1:00 PM	Lichti, Christi	Facility Reservation	WGHA March Ice R9228	3039346.017	\$0.00
Jun 26, 2024 1:00 PM	Lichti, Christi	Facility Reservation	WGHA March Ice R9228	3039346.017	\$0.00
Jun 26, 2024 1:00 PM	Lichti, Christi	Facility Reservation	WGHA March Ice R9228	3039346.017	\$0.00
Jun 26, 2024 1:00 PM	Lichti, Christi	Facility Reservation	WGHA March Ice R9228	3039346.017	-\$4,977.73
Jul 24, 2024 9:38 AM	Lichti, Christi	Facility Reservation	WGHA August Ice R8238	3034849.017	-\$83.24
Dec 2, 2024 10:40 AM	Lichti, Christi	Facility Reservation	WGHA Dust off the Rust R9790	3042079.017	-\$686.58
Dec 4, 2024 11:12 AM	Lichti, Christi	Facility Reservation	WGHA Tryouts R9819	3042187.017	\$0.00
Dec 4, 2024 11:12 AM	Lichti, Christi	Facility Reservation	WGHA Tryouts R9819	3042187.017	-\$600.77
Dec 4, 2024 11:12 AM	Lichti, Christi	Facility Reservation	WGHA Tryouts R9819	3042187.017	\$0.00
Dec 4, 2024 11:12 AM	Lichti, Christi	Facility Reservation	WGHA Tryouts R9819	3042187.017	\$0.00
Dec 4, 2024 11:12 AM	Lichti, Christi	Facility Reservation	WGHA Tryouts R9819	3042187.017	-\$2,660.53
Dec 4, 2024 11:34 AM	Lichti, Christi	Facility Reservation	WGHA April Ice R9821	3042196.017	-\$1,544.83
Dec 4, 2024 11:34 AM	Lichti, Christi	Facility Reservation	WGHA April Ice R9821	3042196.017	-\$686.58

Discount - Ice - Wilmot Minor Sport Total:

-\$76,007.84

Discounts Report

Dec 6, 2024

2:02 PM

Date Range: From Jan 1, 2024 To Dec 31, 2024

Customers/Organizations: Both customers and organizations

Customer

Discount	Date	User	Transaction	Description	Receipt	Amount
Discount - Mtg Rooms - Wilmot Minor/Comm Groups						
	Feb 6, 2024 12:58 PM	Rieck, Becky	Facility Reservation	Girls Try Hockey 2024 R8543	3036137.017	-\$44.07
	Mar 13, 2024 10:33 AM	Rieck, Becky	Facility Reservation	Girls Hockey 2024 Meetings R8751	3037112.017	\$0.00
	Mar 13, 2024 10:33 AM	Rieck, Becky	Facility Reservation	Girls Hockey 2024 Meetings R8751	3037112.017	\$0.00
	Mar 13, 2024 10:33 AM	Rieck, Becky	Facility Reservation	Girls Hockey 2024 Meetings R8751	3037112.017	\$0.00
	Mar 13, 2024 10:33 AM	Rieck, Becky	Facility Reservation	Girls Hockey 2024 Meetings R8751	3037112.017	\$0.00
	Mar 13, 2024 10:33 AM	Rieck, Becky	Facility Reservation	Girls Hockey 2024 Meetings R8751	3037112.017	-\$363.60
	Mar 13, 2024 10:46 AM	Rieck, Becky	Facility Reservation	Girls Hockey AGM - 2024 R8751	3037112.017	\$0.00
	Mar 13, 2024 10:46 AM	Rieck, Becky	Facility Reservation	Girls Hockey AGM - 2024 R8751	3037112.017	\$0.00
	Mar 13, 2024 10:46 AM	Rieck, Becky	Facility Reservation	Girls Hockey AGM - 2024 R8751	3037112.017	-\$90.75
	Sep 3, 2024 11:32 AM	Rieck, Becky	Facility Reservation	Code of Conduct Meetings 2024 R8751	3037112.017	\$0.00
	Sep 3, 2024 11:32 AM	Rieck, Becky	Facility Reservation	Code of Conduct Meetings 2024 R8751	3037112.017	-\$124.76
	Sep 3, 2024 11:32 AM	Rieck, Becky	Facility Reservation	Code of Conduct Meetings 2024 R8751	3037112.017	\$0.00
	Sep 3, 2024 11:32 AM	Rieck, Becky	Facility Reservation	Code of Conduct Meetings 2024 R8751	3037112.017	-\$210.33
Discount - Mtg Rooms - Wilmot Minor/Comm Groups Total:						-\$833.51
Wilmot Girls Hockey Association Total:						-\$76,841.35
Wilmot Lions/Lioness Club						
Discount - Mtg Rooms - Wilmot Minor/Comm Groups						
	Apr 22, 2024 4:07 PM	Rieck, Becky	Facility Reservation	Wilmot Lions Meetings 2025 R8911	3038011.017	-\$467.88
Discount - Mtg Rooms - Wilmot Minor/Comm Groups Total:						-\$467.88
Wilmot Lions/Lioness Club Total:						-\$467.88
Wilmot Softball						
Discount - Arena - Floor - Wilmot Community Grps						
	Oct 8, 2024 3:31 PM	Lichti, Christi	Facility Reservation	2025 WSA Spring Clinic R9563	3041090.017	-\$829.82
Discount - Arena - Floor - Wilmot Community Grps Total:						-\$829.82
Discount - CC- Wilmot Minor/Comm Group (Sun-Thurs)						
	Aug 26, 2024 12:58 PM	Rieck, Becky	Facility Reservation	HOLD - Wilmot Softball Awards Night and AGM R9406	3040288.017	\$0.00
	Sep 5, 2024 12:22 PM	Rieck, Becky	Facility Reservation	Wilmot Softball Awards Ceremony & AGM R8268	3034982.017	\$0.00
	Sep 5, 2024 12:22 PM	Rieck, Becky	Facility Reservation	Wilmot Softball Awards Ceremony & AGM R8268	3034982.017	-\$233.07
Discount - CC- Wilmot Minor/Comm Group (Sun-Thurs) Total:						-\$233.07
Discount - Mtg Rooms - Wilmot Minor/Comm Groups						
	Feb 7, 2024 9:25 AM	Rieck, Becky	Facility Reservation	Wilmot Softball 2024 Meetings R8268	3034982.017	\$0.00

Discounts Report

Date Range: From Jan 1, 2024 To Dec 31, 2024

Customers/Organizations: Both customers and organizations

Customer

Discount

Date	User	Transaction	Description	Receipt	Amount
Feb 7, 2024 9:25 AM	Rieck, Becky	Facility Reservation	Wilmot Softball 2024 Meetings R8268	3034982.017	\$0.00
Feb 7, 2024 9:25 AM	Rieck, Becky	Facility Reservation	Wilmot Softball 2024 Meetings R8268	3034982.017	-\$184.32
Mar 4, 2024 11:17 AM	Rieck, Becky	Facility Reservation	Wilmot Softball 2024 Meetings R8268	3034982.017	\$0.00
Mar 4, 2024 11:17 AM	Rieck, Becky	Facility Reservation	Wilmot Softball 2024 Meetings R8268	3034982.017	\$0.00
Mar 4, 2024 11:17 AM	Rieck, Becky	Facility Reservation	Wilmot Softball 2024 Meetings R8268	3034982.017	\$0.00
Mar 4, 2024 11:17 AM	Rieck, Becky	Facility Reservation	Wilmot Softball 2024 Meetings R8268	3034982.017	\$0.00
Mar 4, 2024 11:17 AM	Rieck, Becky	Facility Reservation	Wilmot Softball 2024 Meetings R8268	3034982.017	\$0.00
Mar 4, 2024 11:17 AM	Rieck, Becky	Facility Reservation	Wilmot Softball 2024 Meetings R8268	3034982.017	-\$462.21

Discount - Mtg Rooms - Wilmot Minor/Comm Groups Total:
-\$646.53

Discount - Pool/Sport Fld-Wilmot Minor Sp

Jan 18, 2024 3:54 PM	Lichti, Christi	Facility Reservation	Wilmot Softball: Baden Diamonds R8469	3035820.017	\$0.00
Jan 18, 2024 3:54 PM	Lichti, Christi	Facility Reservation	Wilmot Softball: Baden Diamonds R8469	3035820.017	\$0.00
Jan 18, 2024 3:54 PM	Lichti, Christi	Facility Reservation	Wilmot Softball: Baden Diamonds R8469	3035820.017	\$0.00
Jan 18, 2024 3:54 PM	Lichti, Christi	Facility Reservation	Wilmot Softball: Baden Diamonds R8469	3035820.017	\$0.00
Jan 18, 2024 3:54 PM	Lichti, Christi	Facility Reservation	Wilmot Softball: Baden Diamonds R8469	3035820.017	\$0.00
Jan 18, 2024 3:54 PM	Lichti, Christi	Facility Reservation	Wilmot Softball: Baden Diamonds R8469	3035820.017	\$0.00
Jan 18, 2024 3:54 PM	Lichti, Christi	Facility Reservation	Wilmot Softball: Baden Diamonds R8469	3035820.017	\$0.00
Jan 18, 2024 3:54 PM	Lichti, Christi	Facility Reservation	Wilmot Softball: Baden Diamonds R8469	3035820.017	\$0.00
Jan 18, 2024 3:54 PM	Lichti, Christi	Facility Reservation	Wilmot Softball: Baden Diamonds R8469	3035820.017	-\$1,946.27
Jan 18, 2024 3:54 PM	Lichti, Christi	Facility Reservation	Wilmot Softball: Baden Diamonds R8469	3035820.017	\$0.00
Jan 18, 2024 3:54 PM	Lichti, Christi	Facility Reservation	Wilmot Softball: Baden Diamonds R8469	3035820.017	\$0.00
Jan 18, 2024 3:54 PM	Lichti, Christi	Facility Reservation	Wilmot Softball: Baden Diamonds R8469	3035820.017	\$0.00
Jan 18, 2024 3:54 PM	Lichti, Christi	Facility Reservation	Wilmot Softball: Baden Diamonds R8469	3035820.017	\$0.00
Jan 18, 2024 3:54 PM	Lichti, Christi	Facility Reservation	Wilmot Softball: Baden Diamonds R8469	3035820.017	\$0.00
Jan 18, 2024 3:54 PM	Lichti, Christi	Facility Reservation	Wilmot Softball: Baden Diamonds R8469	3035820.017	\$0.00
Jan 18, 2024 3:54 PM	Lichti, Christi	Facility Reservation	Wilmot Softball: Baden Diamonds R8469	3035820.017	-\$1,464.52
Feb 16, 2024 9:32 AM	Lichti, Christi	Facility Reservation	WSA OASA Tournament R8626	3036456.017	\$0.00
Feb 16, 2024 9:32 AM	Lichti, Christi	Facility Reservation	WSA OASA Tournament R8626	3036456.017	\$0.00
Feb 27, 2024 3:42 PM	Lichti, Christi	Facility Reservation	Wilmot Softball: New Hamburg Diamonds R8469	3035820.017	\$0.00

Discounts Report

Date Range: From Jan 1, 2024 To Dec 31, 2024

Customers/Organizations: Both customers and organizations

Customer

Discount

Date	User	Transaction	Description	Receipt	Amount
Feb 27, 2024 3:42 PM	Lichti, Christi	Facility Reservation	Wilmot Softball: New Hamburg Diamonds R8469	3035820.017	\$0.00
Feb 27, 2024 3:42 PM	Lichti, Christi	Facility Reservation	Wilmot Softball: New Hamburg Diamonds R8469	3035820.017	\$0.00
Feb 27, 2024 3:42 PM	Lichti, Christi	Facility Reservation	Wilmot Softball: New Hamburg Diamonds R8469	3035820.017	\$0.00
Feb 27, 2024 3:42 PM	Lichti, Christi	Facility Reservation	Wilmot Softball: New Hamburg Diamonds R8469	3035820.017	\$0.00
Feb 27, 2024 3:42 PM	Lichti, Christi	Facility Reservation	Wilmot Softball: New Hamburg Diamonds R8469	3035820.017	\$0.00
Feb 27, 2024 3:42 PM	Lichti, Christi	Facility Reservation	Wilmot Softball: New Hamburg Diamonds R8469	3035820.017	\$0.00
Feb 27, 2024 3:42 PM	Lichti, Christi	Facility Reservation	Wilmot Softball: New Hamburg Diamonds R8469	3035820.017	\$0.00
Feb 27, 2024 3:42 PM	Lichti, Christi	Facility Reservation	Wilmot Softball: New Hamburg Diamonds R8469	3035820.017	\$0.00
Feb 27, 2024 3:42 PM	Lichti, Christi	Facility Reservation	Wilmot Softball: New Hamburg Diamonds R8469	3035820.017	\$0.00
Feb 27, 2024 3:42 PM	Lichti, Christi	Facility Reservation	Wilmot Softball: New Hamburg Diamonds R8469	3035820.017	\$0.00
Feb 27, 2024 3:42 PM	Lichti, Christi	Facility Reservation	Wilmot Softball: New Hamburg Diamonds R8469	3035820.017	-\$1,541.60
Feb 27, 2024 3:42 PM	Lichti, Christi	Facility Reservation	Wilmot Softball: New Hamburg Diamonds R8469	3035820.017	\$0.00
Feb 27, 2024 3:42 PM	Lichti, Christi	Facility Reservation	Wilmot Softball: New Hamburg Diamonds R8469	3035820.017	\$0.00
Feb 27, 2024 3:42 PM	Lichti, Christi	Facility Reservation	Wilmot Softball: New Hamburg Diamonds R8469	3035820.017	\$0.00
Feb 27, 2024 3:42 PM	Lichti, Christi	Facility Reservation	Wilmot Softball: New Hamburg Diamonds R8469	3035820.017	\$0.00
Feb 27, 2024 3:42 PM	Lichti, Christi	Facility Reservation	Wilmot Softball: New Hamburg Diamonds R8469	3035820.017	\$0.00
Feb 27, 2024 3:42 PM	Lichti, Christi	Facility Reservation	Wilmot Softball: New Hamburg Diamonds R8469	3035820.017	\$0.00
Feb 27, 2024 3:42 PM	Lichti, Christi	Facility Reservation	Wilmot Softball: New Hamburg Diamonds R8469	3035820.017	\$0.00
Feb 27, 2024 3:42 PM	Lichti, Christi	Facility Reservation	Wilmot Softball: New Hamburg Diamonds R8469	3035820.017	\$0.00
Feb 27, 2024 3:42 PM	Lichti, Christi	Facility Reservation	Wilmot Softball: New Hamburg Diamonds R8469	3035820.017	\$0.00
Feb 27, 2024 3:42 PM	Lichti, Christi	Facility Reservation	Wilmot Softball: New Hamburg Diamonds R8469	3035820.017	\$0.00
Feb 27, 2024 3:42 PM	Lichti, Christi	Facility Reservation	Wilmot Softball: New Hamburg Diamonds R8469	3035820.017	-\$963.50
Feb 27, 2024 4:13 PM	Lichti, Christi	Facility Reservation	Wilmot Softball: Coach Pitch R8469	3035820.017	\$0.00
Feb 27, 2024 4:13 PM	Lichti, Christi	Facility Reservation	Wilmot Softball: Coach Pitch R8469	3035820.017	\$0.00
Feb 27, 2024 4:13 PM	Lichti, Christi	Facility Reservation	Wilmot Softball: Coach Pitch R8469	3035820.017	\$0.00
Feb 27, 2024 4:13 PM	Lichti, Christi	Facility Reservation	Wilmot Softball: Coach Pitch R8469	3035820.017	\$0.00
Feb 27, 2024 4:13 PM	Lichti, Christi	Facility Reservation	Wilmot Softball: Coach Pitch R8469	3035820.017	\$0.00

Discounts Report

Date Range: From Jan 1, 2024 To Dec 31, 2024

Customers/Organizations: Both customers and organizations

Customer

Discount

Date	User	Transaction	Description	Receipt	Amount
Feb 27, 2024 4:13 PM	Lichti, Christi	Facility Reservation	Wilmot Softball: Coach Pitch R8469	3035820.017	-\$929.88
Feb 27, 2024 4:13 PM	Lichti, Christi	Facility Reservation	Wilmot Softball: Coach Pitch R8469	3035820.017	\$0.00
Feb 27, 2024 4:13 PM	Lichti, Christi	Facility Reservation	Wilmot Softball: Coach Pitch R8469	3035820.017	\$0.00
Feb 27, 2024 4:13 PM	Lichti, Christi	Facility Reservation	Wilmot Softball: Coach Pitch R8469	3035820.017	\$0.00
Feb 27, 2024 4:13 PM	Lichti, Christi	Facility Reservation	Wilmot Softball: Coach Pitch R8469	3035820.017	\$0.00
Feb 27, 2024 4:13 PM	Lichti, Christi	Facility Reservation	Wilmot Softball: Coach Pitch R8469	3035820.017	-\$353.22
Feb 27, 2024 4:13 PM	Lichti, Christi	Facility Reservation	Wilmot Softball: Coach Pitch R8469	3035820.017	\$0.00
Feb 27, 2024 4:13 PM	Lichti, Christi	Facility Reservation	Wilmot Softball: Coach Pitch R8469	3035820.017	\$0.00
Feb 27, 2024 4:13 PM	Lichti, Christi	Facility Reservation	Wilmot Softball: Coach Pitch R8469	3035820.017	\$0.00
Feb 27, 2024 4:13 PM	Lichti, Christi	Facility Reservation	Wilmot Softball: Coach Pitch R8469	3035820.017	-\$908.60
Mar 4, 2024 10:52 AM	Lichti, Christi	Facility Reservation	WSA Baden Diamonds R8469	3035820.017	\$0.00
Mar 4, 2024 10:52 AM	Lichti, Christi	Facility Reservation	WSA Baden Diamonds R8469	3035820.017	\$0.00
Mar 4, 2024 3:11 PM	Lichti, Christi	Facility Reservation	Wilmot Softball: Petersburg Diamonds R8469	3035820.017	\$0.00
Mar 4, 2024 3:11 PM	Lichti, Christi	Facility Reservation	Wilmot Softball: Petersburg Diamonds R8469	3035820.017	\$0.00
Mar 4, 2024 3:11 PM	Lichti, Christi	Facility Reservation	Wilmot Softball: Petersburg Diamonds R8469	3035820.017	\$0.00
Mar 4, 2024 3:11 PM	Lichti, Christi	Facility Reservation	Wilmot Softball: Petersburg Diamonds R8469	3035820.017	\$0.00
Mar 4, 2024 3:11 PM	Lichti, Christi	Facility Reservation	Wilmot Softball: Petersburg Diamonds R8469	3035820.017	\$0.00
Mar 4, 2024 3:11 PM	Lichti, Christi	Facility Reservation	Wilmot Softball: Petersburg Diamonds R8469	3035820.017	\$0.00
Mar 4, 2024 3:11 PM	Lichti, Christi	Facility Reservation	Wilmot Softball: Petersburg Diamonds R8469	3035820.017	-\$515.47
Mar 4, 2024 3:11 PM	Lichti, Christi	Facility Reservation	Wilmot Softball: Petersburg Diamonds R8469	3035820.017	\$0.00
Mar 4, 2024 3:11 PM	Lichti, Christi	Facility Reservation	Wilmot Softball: Petersburg Diamonds R8469	3035820.017	\$0.00
Mar 4, 2024 3:11 PM	Lichti, Christi	Facility Reservation	Wilmot Softball: Petersburg Diamonds R8469	3035820.017	\$0.00
Mar 4, 2024 3:11 PM	Lichti, Christi	Facility Reservation	Wilmot Softball: Petersburg Diamonds R8469	3035820.017	\$0.00
Mar 4, 2024 3:11 PM	Lichti, Christi	Facility Reservation	Wilmot Softball: Petersburg Diamonds R8469	3035820.017	\$0.00
Mar 4, 2024 3:11 PM	Lichti, Christi	Facility Reservation	Wilmot Softball: Petersburg Diamonds R8469	3035820.017	-\$597.37
Mar 11, 2024 11:28 AM	O'Krafka, Manny	Facility Reservation	Wilmot Softball: New Dundee Diamonds R8469	3035820.017	\$0.00
Mar 11, 2024 11:28 AM	O'Krafka, Manny	Facility Reservation	Wilmot Softball: New Dundee Diamonds R8469	3035820.017	\$0.00
Mar 11, 2024 11:28 AM	Brooks, Ashley	Facility Reservation	Wilmot Softball: New Dundee Diamonds R8469	3035820.017	\$0.00

Discounts Report

Date Range: From Jan 1, 2024 To Dec 31, 2024

Customers/Organizations: Both customers and organizations

Customer

Discount	Date	User	Transaction	Description	Receipt	Amount
	Mar 11, 2024 11:28 AM	Brooks, Ashley	Facility Reservation	Wilmot Softball: New Dundee Diamonds R8469	3035820.017	\$0.00
	Mar 11, 2024 11:28 AM	Lichti, Christi	Facility Reservation	Wilmot Softball: New Dundee Diamonds R8469	3035820.017	\$0.00
	Mar 11, 2024 11:28 AM	Lichti, Christi	Facility Reservation	Wilmot Softball: New Dundee Diamonds R8469	3035820.017	\$0.00
	Mar 11, 2024 11:28 AM	Lichti, Christi	Facility Reservation	Wilmot Softball: New Dundee Diamonds R8469	3035820.017	\$0.00
	Mar 11, 2024 11:28 AM	Lichti, Christi	Facility Reservation	Wilmot Softball: New Dundee Diamonds R8469	3035820.017	\$0.00
	Mar 11, 2024 11:28 AM	Lichti, Christi	Facility Reservation	Wilmot Softball: New Dundee Diamonds R8469	3035820.017	\$0.00
	Mar 11, 2024 11:28 AM	Lichti, Christi	Facility Reservation	Wilmot Softball: New Dundee Diamonds R8469	3035820.017	\$0.00
	Mar 11, 2024 11:28 AM	Lichti, Christi	Facility Reservation	Wilmot Softball: New Dundee Diamonds R8469	3035820.017	\$0.00
	Mar 11, 2024 11:28 AM	Lichti, Christi	Facility Reservation	Wilmot Softball: New Dundee Diamonds R8469	3035820.017	\$0.00
	Mar 11, 2024 11:28 AM	Lichti, Christi	Facility Reservation	Wilmot Softball: New Dundee Diamonds R8469	3035820.017	-\$764.42
	Mar 11, 2024 12:02 PM	Lichti, Christi	Facility Reservation	Wilmot Softball: T-Ball R8469	3035820.017	\$0.00
	Mar 11, 2024 12:02 PM	Lichti, Christi	Facility Reservation	Wilmot Softball: T-Ball R8469	3035820.017	\$0.00
	Mar 11, 2024 12:02 PM	Lichti, Christi	Facility Reservation	Wilmot Softball: T-Ball R8469	3035820.017	\$0.00
	Mar 11, 2024 12:02 PM	Lichti, Christi	Facility Reservation	Wilmot Softball: T-Ball R8469	3035820.017	\$0.00
	Mar 11, 2024 12:02 PM	Lichti, Christi	Facility Reservation	Wilmot Softball: T-Ball R8469	3035820.017	\$0.00
	Mar 11, 2024 12:02 PM	Lichti, Christi	Facility Reservation	Wilmot Softball: T-Ball R8469	3035820.017	-\$468.06
	Mar 11, 2024 12:02 PM	Lichti, Christi	Facility Reservation	Wilmot Softball: T-Ball R8469	3035820.017	-\$468.06
	Mar 11, 2024 12:02 PM	Lichti, Christi	Facility Reservation	Wilmot Softball: T-Ball R8469	3035820.017	\$0.00
	Mar 11, 2024 12:02 PM	Lichti, Christi	Facility Reservation	Wilmot Softball: T-Ball R8469	3035820.017	\$0.00
	Mar 11, 2024 12:02 PM	Lichti, Christi	Facility Reservation	Wilmot Softball: T-Ball R8469	3035820.017	\$0.00
	Mar 11, 2024 12:02 PM	Lichti, Christi	Facility Reservation	Wilmot Softball: T-Ball R8469	3035820.017	\$0.00
	Mar 11, 2024 12:02 PM	Lichti, Christi	Facility Reservation	Wilmot Softball: T-Ball R8469	3035820.017	\$0.00
	Mar 11, 2024 12:02 PM	Lichti, Christi	Facility Reservation	Wilmot Softball: T-Ball R8469	3035820.017	\$0.00
	Mar 11, 2024 12:02 PM	Lichti, Christi	Facility Reservation	Wilmot Softball: T-Ball R8469	3035820.017	\$0.00
	Mar 11, 2024 12:02 PM	Lichti, Christi	Facility Reservation	Wilmot Softball: T-Ball R8469	3035820.017	\$0.00
	Mar 11, 2024 12:02 PM	Lichti, Christi	Facility Reservation	Wilmot Softball: T-Ball R8469	3035820.017	-\$88.56
	Mar 11, 2024 12:02 PM	Lichti, Christi	Facility Reservation	Wilmot Softball: T-Ball R8469	3035820.017	-\$224.26
	Mar 11, 2024 12:02 PM	Lichti, Christi	Facility Reservation	Wilmot Softball: T-Ball R8469	3035820.017	\$0.00
	Mar 11, 2024 12:02 PM	Lichti, Christi	Facility Reservation	Wilmot Softball: T-Ball R8469	3035820.017	\$0.00
	Mar 11, 2024 12:02 PM	Lichti, Christi	Facility Reservation	Wilmot Softball: T-Ball R8469	3035820.017	\$0.00
	Mar 11, 2024 12:02 PM	Lichti, Christi	Facility Reservation	Wilmot Softball: T-Ball R8469	3035820.017	\$0.00
	Mar 11, 2024 12:02 PM	Lichti, Christi	Facility Reservation	Wilmot Softball: T-Ball R8469	3035820.017	-\$247.80
	Mar 25, 2024 2:38 PM	Lichti, Christi	Facility Reservation	WSA : OASA U15 Provincial Eliminations R8261	3034953.017	-\$269.79
	Mar 25, 2024 2:38 PM	Lichti, Christi	Facility Reservation	WSA : OASA U15 Provincial Eliminations R8261	3034953.017	\$0.00
	Mar 25, 2024 2:38 PM	Lichti, Christi	Facility Reservation	WSA : OASA U15 Provincial Eliminations R8261	3034953.017	-\$236.07
	Mar 25, 2024 2:40 PM	Lichti, Christi	Facility Reservation	WSA : U15 ORSA Boys & Girls Provincial Championships R8261	3034953.017	\$0.00
	Mar 25, 2024 2:40 PM	Lichti, Christi	Facility Reservation	WSA : U15 ORSA Boys & Girls Provincial Championships R8261	3034953.017	\$0.00

Discounts Report

Date Range: From Jan 1, 2024 To Dec 31, 2024

Customers/Organizations: Both customers and organizations

Customer

Discount

Date	User	Transaction	Description	Receipt	Amount
Mar 25, 2024 2:40 PM	Lichti, Christi	Facility Reservation	WSA : U15 ORSA Boys & Girls Provincial Championships R8261	3034953.017	\$0.00
Mar 25, 2024 2:40 PM	Lichti, Christi	Facility Reservation	WSA : U15 ORSA Boys & Girls Provincial Championships R8261	3034953.017	\$0.00
Mar 25, 2024 2:40 PM	Lichti, Christi	Facility Reservation	WSA : U15 ORSA Boys & Girls Provincial Championships R8261	3034953.017	\$0.00
Mar 25, 2024 2:40 PM	Lichti, Christi	Facility Reservation	WSA : U15 ORSA Boys & Girls Provincial Championships R8261	3034953.017	\$0.00
Mar 25, 2024 2:40 PM	Lichti, Christi	Facility Reservation	WSA : U15 ORSA Boys & Girls Provincial Championships R8261	3034953.017	-\$134.90
Mar 25, 2024 2:40 PM	Lichti, Christi	Facility Reservation	WSA : U15 ORSA Boys & Girls Provincial Championships R8261	3034953.017	-\$211.98
Mar 25, 2024 2:44 PM	Lichti, Christi	Facility Reservation	Wilmot Softball: T-Ball R8469	3035820.017	\$0.00
Mar 25, 2024 2:44 PM	Lichti, Christi	Facility Reservation	Wilmot Softball: T-Ball R8469	3035820.017	\$0.00
Mar 25, 2024 2:44 PM	Lichti, Christi	Facility Reservation	Wilmot Softball: T-Ball R8469	3035820.017	-\$82.60
Mar 25, 2024 2:44 PM	Lichti, Christi	Facility Reservation	Wilmot Softball: T-Ball R8469	3035820.017	\$0.00
Mar 25, 2024 2:44 PM	Lichti, Christi	Facility Reservation	Wilmot Softball: T-Ball R8469	3035820.017	\$0.00
Mar 25, 2024 2:44 PM	Lichti, Christi	Facility Reservation	Wilmot Softball: T-Ball R8469	3035820.017	-\$82.60
Mar 25, 2024 2:56 PM	Lichti, Christi	Facility Reservation	Wilmot Softball : U20 R8469	3035820.017	\$0.00
Mar 28, 2024 2:44 PM	Lichti, Christi	Facility Reservation	Wilmot Softball: New Hamburg Diamonds R8469	3035820.017	\$0.00
Mar 28, 2024 2:44 PM	Lichti, Christi	Facility Reservation	Wilmot Softball: New Hamburg Diamonds R8469	3035820.017	\$0.00
Mar 28, 2024 2:44 PM	Lichti, Christi	Facility Reservation	Wilmot Softball: New Hamburg Diamonds R8469	3035820.017	\$0.00
Mar 28, 2024 2:44 PM	Lichti, Christi	Facility Reservation	Wilmot Softball: New Hamburg Diamonds R8469	3035820.017	\$0.00
Mar 28, 2024 2:44 PM	Lichti, Christi	Facility Reservation	Wilmot Softball: New Hamburg Diamonds R8469	3035820.017	\$0.00
Mar 28, 2024 2:44 PM	Lichti, Christi	Facility Reservation	Wilmot Softball: New Hamburg Diamonds R8469	3035820.017	\$0.00
Mar 28, 2024 2:44 PM	Lichti, Christi	Facility Reservation	Wilmot Softball: New Hamburg Diamonds R8469	3035820.017	\$0.00
Mar 28, 2024 2:44 PM	Lichti, Christi	Facility Reservation	Wilmot Softball: New Hamburg Diamonds R8469	3035820.017	-\$439.60
Apr 16, 2024 3:38 PM	Lichti, Christi	Facility Reservation	WSA Outdoor Pitching Clinic R8469	3035820.017	-\$57.82
Apr 16, 2024 3:38 PM	Lichti, Christi	Facility Reservation	WSA Outdoor Pitching Clinic R8469	3035820.017	-\$57.82
Apr 16, 2024 3:38 PM	Lichti, Christi	Facility Reservation	WSA Outdoor Pitching Clinic R8469	3035820.017	-\$23.54
Apr 18, 2024 9:04 AM	Lichti, Christi	Facility Reservation	Wilmot Softball : U20 R8469	3035820.017	\$0.00
May 6, 2024 2:33 PM	O'Krafka, Manny	Facility Reservation	Wilmot Softball: New Dundee Diamonds R8469	3035820.017	\$0.00
May 6, 2024 2:33 PM	O'Krafka, Manny	Facility Reservation	Wilmot Softball: New Dundee Diamonds R8469	3035820.017	\$0.00
May 6, 2024 2:33 PM	Lichti, Christi	Facility Reservation	Wilmot Softball: New Dundee Diamonds R8469	3035820.017	\$0.00
May 6, 2024 2:33 PM	Lichti, Christi	Facility Reservation	Wilmot Softball: New Dundee Diamonds R8469	3035820.017	\$0.00
May 6, 2024 2:33 PM	Lichti, Christi	Facility Reservation	Wilmot Softball: New Dundee Diamonds R8469	3035820.017	\$0.00
May 6, 2024 2:33 PM	Lichti, Christi	Facility Reservation	Wilmot Softball: New Dundee Diamonds R8469	3035820.017	-\$185.94

Discounts Report

Date Range: From Jan 1, 2024 To Dec 31, 2024

Customers/Organizations: Both customers and organizations

Customer

Discount

Date	User	Transaction	Description	Receipt	Amount
May 6, 2024 3:22 PM	Lichti, Christi	Facility Reservation	Wilmot Softball St. Agatha Diamond R8469	3035820.017	\$0.00
May 6, 2024 3:22 PM	Lichti, Christi	Facility Reservation	Wilmot Softball St. Agatha Diamond R8469	3035820.017	\$0.00
May 6, 2024 3:22 PM	Lichti, Christi	Facility Reservation	Wilmot Softball St. Agatha Diamond R8469	3035820.017	-\$115.62
May 6, 2024 3:55 PM	Lichti, Christi	Facility Reservation	WSA Additional Diamond Requests R8996	3038375.017	\$0.00
May 6, 2024 3:55 PM	Lichti, Christi	Facility Reservation	WSA Additional Diamond Requests R8996	3038375.017	\$0.00
May 6, 2024 3:55 PM	Lichti, Christi	Facility Reservation	WSA Additional Diamond Requests R8996	3038375.017	\$0.00
May 6, 2024 3:55 PM	Lichti, Christi	Facility Reservation	WSA Additional Diamond Requests R8996	3038375.017	\$0.00
May 6, 2024 3:55 PM	Lichti, Christi	Facility Reservation	WSA Additional Diamond Requests R8996	3038375.017	-\$443.21
May 9, 2024 9:03 AM	Lichti, Christi	Facility Reservation	WSA Additional Diamond Requests R8996	3038375.017	\$0.00
May 9, 2024 9:03 AM	Lichti, Christi	Facility Reservation	WSA Additional Diamond Requests R8996	3038375.017	\$0.00
May 9, 2024 9:03 AM	Lichti, Christi	Facility Reservation	WSA Additional Diamond Requests R8996	3038375.017	-\$38.54
Jun 3, 2024 8:57 AM	Lichti, Christi	Facility Reservation	WSA Additional Diamond Requests R8996	3038375.017	\$0.00
Jun 3, 2024 8:57 AM	Lichti, Christi	Facility Reservation	WSA Additional Diamond Requests R8996	3038375.017	\$0.00
Jun 3, 2024 8:57 AM	Lichti, Christi	Facility Reservation	WSA Additional Diamond Requests R8996	3038375.017	\$0.00
Jun 3, 2024 8:57 AM	Lichti, Christi	Facility Reservation	WSA Additional Diamond Requests R8996	3038375.017	-\$154.16
Jun 10, 2024 9:17 AM	Lichti, Christi	Facility Reservation	WSA U9 & U11 Girls Tournament R8261	3034953.017	\$0.00
Jun 10, 2024 9:17 AM	Lichti, Christi	Facility Reservation	WSA U9 & U11 Girls Tournament R8261	3034953.017	\$0.00
Jun 10, 2024 9:17 AM	Lichti, Christi	Facility Reservation	WSA U9 & U11 Girls Tournament R8261	3034953.017	-\$38.54
Jun 10, 2024 9:18 AM	Lichti, Christi	Facility Reservation	WSA : SOSL U15 Year End R8261	3034953.017	\$0.00
Jun 10, 2024 9:18 AM	Lichti, Christi	Facility Reservation	WSA : SOSL U15 Year End R8261	3034953.017	\$0.00
Jun 10, 2024 9:18 AM	Lichti, Christi	Facility Reservation	WSA : SOSL U15 Year End R8261	3034953.017	\$0.00
Jun 10, 2024 9:18 AM	Lichti, Christi	Facility Reservation	WSA : SOSL U15 Year End R8261	3034953.017	\$0.00
Jun 10, 2024 9:18 AM	Lichti, Christi	Facility Reservation	WSA : SOSL U15 Year End R8261	3034953.017	\$0.00
Jun 10, 2024 9:18 AM	Lichti, Christi	Facility Reservation	WSA : SOSL U15 Year End R8261	3034953.017	-\$178.25
Jun 10, 2024 9:18 AM	Lichti, Christi	Facility Reservation	WSA : SOSL U15 Year End R8261	3034953.017	-\$178.25
Jun 14, 2024 12:21 PM	Lichti, Christi	Facility Reservation	Wilmot Softball : U20 R8469	3035820.017	\$0.00
Jul 3, 2024 12:36 PM	Lichti, Christi	Facility Reservation	WSA : U15 ORSA Boys & Girls Provincial Championships R8261	3034953.017	-\$46.49
Jul 3, 2024 12:36 PM	Lichti, Christi	Facility Reservation	WSA : U15 ORSA Boys & Girls Provincial Championships R8261	3034953.017	-\$46.49
Jul 16, 2024 10:42 AM	Lichti, Christi	Facility Reservation	WSA : SOSL U15 Year End R8261	3034953.017	-\$20.66
Jul 16, 2024 10:42 AM	Lichti, Christi	Facility Reservation	WSA : SOSL U15 Year End R8261	3034953.017	\$0.00
Jul 16, 2024 10:42 AM	Lichti, Christi	Facility Reservation	WSA : SOSL U15 Year End R8261	3034953.017	\$0.00
Jul 16, 2024 10:42 AM	Lichti, Christi	Facility Reservation	WSA : SOSL U15 Year End R8261	3034953.017	-\$77.08
Jul 16, 2024 10:42 AM	Lichti, Christi	Facility Reservation	WSA : SOSL U15 Year End R8261	3034953.017	-\$77.08

Discounts Report

Date Range: From Jan 1, 2024 To Dec 31, 2024
Customers/Organizations: Both customers and organizations

Customer

Discount						
Date	User	Transaction	Description	Receipt	Amount	
Jul 16, 2024 10:45 AM	Lichti, Christi	Facility Reservation	WSA : U9 Girls Year End Tournament R8261	3034953.017	-\$77.08	
Jul 16, 2024 10:45 AM	Lichti, Christi	Facility Reservation	WSA : U9 Girls Year End Tournament R8261	3034953.017	\$0.00	
Jul 16, 2024 10:45 AM	Lichti, Christi	Facility Reservation	WSA : U9 Girls Year End Tournament R8261	3034953.017	-\$96.35	
Aug 2, 2024 3:19 PM	Lichti, Christi	Facility Reservation	OASA U9 Tournament West R8261	3034953.017	-\$29.43	
Aug 26, 2024 3:38 PM	Lichti, Christi	Facility Reservation	WSA Tryouts R9409	3040300.017	\$0.00	
Aug 26, 2024 3:38 PM	Lichti, Christi	Facility Reservation	WSA Tryouts R9409	3040300.017	\$0.00	
Aug 26, 2024 3:38 PM	Lichti, Christi	Facility Reservation	WSA Tryouts R9409	3040300.017	\$0.00	
Aug 26, 2024 3:38 PM	Lichti, Christi	Facility Reservation	WSA Tryouts R9409	3040300.017	\$0.00	
Aug 26, 2024 3:38 PM	Lichti, Christi	Facility Reservation	WSA Tryouts R9409	3040300.017	\$0.00	
Aug 26, 2024 3:38 PM	Lichti, Christi	Facility Reservation	WSA Tryouts R9409	3040300.017	\$0.00	
Aug 26, 2024 3:38 PM	Lichti, Christi	Facility Reservation	WSA Tryouts R9409	3040300.017	\$0.00	
Aug 26, 2024 3:38 PM	Lichti, Christi	Facility Reservation	WSA Tryouts R9409	3040300.017	\$0.00	
Aug 26, 2024 3:38 PM	Lichti, Christi	Facility Reservation	WSA Tryouts R9409	3040300.017	\$0.00	
Aug 26, 2024 3:38 PM	Lichti, Christi	Facility Reservation	WSA Tryouts R9409	3040300.017	-\$198.70	
Aug 26, 2024 3:38 PM	Lichti, Christi	Facility Reservation	WSA Tryouts R9409	3040300.017	-\$99.35	
Aug 26, 2024 3:38 PM	Lichti, Christi	Facility Reservation	WSA Tryouts R9409	3040300.017	\$0.00	
Aug 26, 2024 3:38 PM	Lichti, Christi	Facility Reservation	WSA Tryouts R9409	3040300.017	-\$99.35	
Aug 26, 2024 3:38 PM	Rieck, Becky	Facility Reservation	WSA Tryouts R9409	3040300.017	\$0.00	
Aug 26, 2024 3:38 PM	Rieck, Becky	Facility Reservation	WSA Tryouts R9409	3040300.017	\$0.00	
Aug 27, 2024 11:02 AM	Lichti, Christi	Facility Reservation	WSA Tryouts R9409	3040300.017	\$0.00	
Aug 27, 2024 11:02 AM	Lichti, Christi	Facility Reservation	WSA Tryouts R9409	3040300.017	\$0.00	
Aug 27, 2024 11:02 AM	Lichti, Christi	Facility Reservation	WSA Tryouts R9409	3040300.017	-\$39.74	
Aug 27, 2024 11:02 AM	Rieck, Becky	Facility Reservation	WSA Tryouts R9409	3040300.017	\$0.00	
Aug 27, 2024 11:02 AM	Rieck, Becky	Facility Reservation	WSA Tryouts R9409	3040300.017	\$0.00	
Aug 27, 2024 11:02 AM	Rieck, Becky	Facility Reservation	WSA Tryouts R9409	3040300.017	-\$79.47	
Aug 30, 2024 9:58 AM	Lichti, Christi	Facility Reservation	WSA : U20 R9418	3040351.017	\$0.00	
Aug 30, 2024 9:58 AM	Lichti, Christi	Facility Reservation	WSA : U20 R9418	3040351.017	\$0.00	
Aug 30, 2024 9:58 AM	Rieck, Becky	Facility Reservation	WSA : U20 R9418	3040351.017	\$0.00	
Aug 30, 2024 3:08 PM	Lichti, Christi	Facility Reservation	WSA Tryouts R9409	3040300.017	\$0.00	
Aug 30, 2024 3:08 PM	Lichti, Christi	Facility Reservation	WSA Tryouts R9409	3040300.017	\$0.00	
Aug 30, 2024 3:08 PM	Lichti, Christi	Facility Reservation	WSA Tryouts R9409	3040300.017	-\$99.35	
Aug 30, 2024 3:08 PM	Rieck, Becky	Facility Reservation	WSA Tryouts R9409	3040300.017	\$0.00	
Sep 3, 2024 9:28 AM	Lichti, Christi	Facility Reservation	WSA Tryouts R9409	3040300.017	\$0.00	
Sep 3, 2024 9:28 AM	Lichti, Christi	Facility Reservation	WSA Tryouts R9409	3040300.017	\$0.00	
Sep 3, 2024 9:28 AM	Lichti, Christi	Facility Reservation	WSA Tryouts R9409	3040300.017	\$0.00	
Sep 3, 2024 9:28 AM	Lichti, Christi	Facility Reservation	WSA Tryouts R9409	3040300.017	\$0.00	
Sep 3, 2024 9:28 AM	Lichti, Christi	Facility Reservation	WSA Tryouts R9409	3040300.017	\$0.00	
Sep 3, 2024 9:28 AM	Lichti, Christi	Facility Reservation	WSA Tryouts R9409	3040300.017	-\$278.17	
Sep 5, 2024 12:44 PM	Lichti, Christi	Facility Reservation	WSA Tryouts R9409	3040300.017	-\$21.30	
Discount - Pool/Sport Fld-Wilmot Minor Sp Total:					-\$15,796.91	
Wilmot Softball Total:					-\$17,506.33	

Discounts Report

Date Range: From Jan 1, 2024 To Dec 31, 2024
Customers/Organizations: Both customers and organizations

Customer

Discount	Date	User	Transaction	Description	Receipt	Amount
						Total Amount: -\$523,070.09