

Booking Status Report

For Bookings arriving between 02-Jan-2014 and 01-July-2014

For Bookings booked between 01-January-2010 and 01-July-2014

For status changed between 01-January-2010 and 01-July-2014

Account Manager ALL Market Segment ALL
 Conf Svc Mgr ALL Booking Status ALL
 All Properties? n

Segment	Book#	Client Name	Start	Gsts	Food Rev	Bev Rev	Func Rm Rev	Other Rev	Gst Rm Rev	Rm Nights	ADR	Total Revenue
cf												
Anstead, Terry												
cor	5152	Northwind Worldw	6/30/14	50	6,500.00	1,550.00	10,620.00	500.00	618.00	2	\$309.00	20,088.00
Totals for Anstead, Terry				50	6,500.00	1,550.00	10,620.00	500.00	618.00	2.00	\$309.00	20,088.00

Carefoote, Kelly												
wed	5104	St. Jacques / Zawad	6/30/14	150	26,436.00	955.50	976.00	0.00	4,350.00	35	\$124.29	32,717.50
wed	5129	Clarke/Schneider W	6/21/14	175	11,685.25	2,180.50	976.00	0.00	4,800.00	16	\$300.00	19,641.75
social	5244	Northwind Consul	6/24/14	10	590.00	60.00	1,050.00	45.00	2,241.00	9	\$249.00	4,051.00
Totals for Carefoote, Kelly				335	38,711.25	3,196.00	3,002.00	45.00	11,391.00	60.00	\$189.85	56,410.25

Kelly, Mark												
frat	5117	Brand Awareness C	6/24/14	100	7,500.00	0.00	1,147.00	0.00	0.00	0	\$0.00	8,647.00
cor	5141	Systems And Desi	6/23/14	50	5,150.00	0.00	960.00	0.00	900.00	6	\$150.00	7,155.00
social	5145	Reaume Family R	6/27/14	30	1,650.00	0.00	0.00	0.00	0.00	0	\$0.00	1,650.00
wed	5165	Smith/Wesson W	6/20/14	30	3,590.00	3,600.00	689.00	300.00	3,750.00	12	\$312.50	11,944.00
finance	5193	Loblaw's	6/26/14	10	230.00	0.00	40.00	0.00	0.00	0	\$0.00	270.00
cor	5245	Marklor Managemen	6/18/14	30	6,480.00	3,600.00	2,370.00	270.00	1,308.00	12	\$109.00	14,073.00
Totals for Kelly, Mark				250	24,600.00	7,200.00	5,206.00	570.00	5,958.00	30.00	\$198.60	43,739.00

Wheaton, Lisa Jane												
cor	5227	Deloitte & Touche	6/20/14	20	12,256.00	0.00	1,184.40	150.00	150.00	1	\$150.00	17,340.40
cor	5229	Abbott Laborator	6/22/14	140	32,494.00	60.00	1,949.85	195.00	7,560.00	24	\$315.00	43,858.85
cor	5231	Chanel	6/26/14	75	1,462.50	0.00	552.00	0.00	622.00	3	\$207.33	2,636.50
cor	5246	Taylor Equipment	6/19/14	12	276.00	0.00	45.00	0.00	0.00	0	\$0.00	321.00
Totals for Wheaton, Lisa Jane				247	46,488.50	60.00	3,731.25	345.00	8,332.00	28.00	\$297.57	64,156.75

Totals for cf				882	116,299.75	12,006.00	22,559.25	1,460.00	26,299.00	120.00	\$219.16	184,394.00

po												
Anstead, Terry												
cor	5113	Northwind Worldw	2/15/14	50	8,047.50	1,550.00	10,500.00	500.00	0.00	0	\$0.00	20,897.50
Totals for Anstead, Terry				50	8,047.50	1,550.00	10,500.00	500.00	0.00	0.00	\$0.00	20,897.50

Carefoote, Kelly												
social	4950	Kelly's Event Part	5/15/14	30	13,500.00	7,510.00	1,368.00	850.00	7,035.00	45	\$156.33	30,338.00
social	5098	Kelly's Event Part	2/14/14	250	2,500.00	27,800.00	483.00	500.00	1,200.00	8	\$150.00	32,483.00
exec	5124	Northwind Consul	3/11/14	13	1,114.50	0.00	800.00	90.00	4,200.00	12	\$350.00	6,438.50