

FRASER VALLEY REGIONAL HOSPITAL DISTRICT
MARY STREET PARKING LOT - Statement of Financial Activities
As at December 31, 2019

	Actual 2019	Actual 2018
Revenues		
Parking Lot Fees	\$ 43,800	\$ 31,667
Total Revenue	43,800	31,667
		12,133
Expenses:		
Banking Fees	1,700	1,586
Contract Services	4,380	3,199
Parking Meter Fees	5,701	5,701
Site Maintenance - Regular	1,699	2,135
Site Maintenance - Snow & Ice	5,204	5,418
Utilities	622	576
Total Expenses	19,306	18,615
Annual Surplus	\$ 24,494	\$ 13,052