

FRASER VALLEY REGIONAL HOSPITAL DISTRICT

MARY STREET PARKING LOT - Statement of Financial Activities

As at December 31, 2018

	Actual 2018
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Revenues	
Parking Lot Fees	\$ 31,667
Total Revenue	31,667
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Expenses:	
Banking Fees	1,586
Contract Services	3,199
Parking Meter Fees	5,701
Site Maintenance - Regular	2,135
Site Maintenance - Snow & Ice	5,418
Utilities	576
Total Expenses	18,615
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Annual Surplus	\$ 13,052