

Hospitality Report Village of Port Williams

First Quarter: April 1, 2023- June 30, 2023

Event/Activity	Expense Detail	Amount
none to report		
First Quarter Total		\$0.00

Second Quarter: July 1, 2023- Sept 30, 2023

Event/Activity	Expense Detail	Amount
Retiring employee	Gift card	\$50.00
Retiring volunteer Fire Chief	Gift card	\$100.00
Retiring Commissioner	meal	\$638.57
Volunteer Awards dinner- halifax	mileage	\$126.94
Retiring Commissioner	gift by way of Donation	\$500.00
Second Quarter Total		\$1,415.51

Third Quarter: Oct 1, 2023- Dec 31, 2023

Event/Activity	Expense Detail	Amount
Staff holiday gifts	gift card	\$641.06
Third Quarter Total		\$641.06

Fourth Quarter: Jan 1, 2024- March 31, 2024

Event/Activity	Expense Detail	Amount
none to report		
Fourth Quarter Total		\$0.00