

Hospitality Report Village of Port Williams

First Quarter: April 1, 2021- June 30, 2021

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

Second Quarter: July 1, 2021- Sept 30, 2021

Event/Activity	Expense Detail	Amount
Retirement Dinner for Commissioner Gates	meal for staff and Commission room rental honorary gift- donation to Diabetes Canada	\$660.55 \$250.00 \$500.00
Second Quarter Total		\$1,410.55

Third Quarter: Oct 1, 2021- Dec 31, 2021

Event/Activity	Expense Detail	Amount
Fire Department Banquet Remembrance Memorial	meal expense for members honorariums for volunteer participants	\$629.20 \$625.00
Third Quarter Total		\$629.20

Fourth Quarter: Jan 1, 2022- March 31, 2022

Event/Activity	Expense Detail	Amount
Fourth Quarter Total		\$0.00