

Hospitality Report Village of Port Williams

First Quarter: April 1, 2018- June 30, 2018

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

Second Quarter: July 1, 2018- Sept 30, 2018

Event/Activity	Expense Detail	Amount
Hydrant Flushing	Honorarium for hours volunteered assisting PW	\$200.00
Summer Camp	Honorariums given to 5 Leader's In Training	\$275
Second Quarter Total		\$475.00

Third Quarter: Sept 30, 2018- Dec 31, 2018

Event/Activity	Expense Detail	Amount
Remembrance Observance	Canning Legion Poppy Fund Donation	\$100.00
Remembrance Observance	Honorarium to RCMP Pipe and Drum Band	\$200
Remembrance Observance	Honorarium to WWII Reinactment Group	\$150
Remembrance Observance	Donation to Royal Canadian Legion Branch #74	\$50
Third Quarter Total		\$500.00

Fourth Quarter: Jan 1, 2019- March 31, 2019

Event/Activity	Expense Detail	Amount
Fourth Quarter Total		