

### Hospitality Report Village of Port Williams

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

Event/Activity	Expense Detail	Amount
N/A	Gift purchase from Commission	\$105.95
<b>First Quarter Total</b>		<b>\$105.95</b>

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	\$275.00
<b>Second Quarter Total</b>		<b>\$475.00</b>

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	\$200.00
Remembrance Observance	Honorarium to WWII Reinactment Group	\$150.00
Remembrance Observance	Donation to Royal Canadian Legion Branch #74	\$50.00
Remembrance Observance	Gift to Volunteer Organizer	\$75.00
Remembrance Observance	Gift to Volunteer Bugler	\$50.00
Fire Department Honorariums	Amounts based on each member's rank	\$3,490.00
<b>Third Quarter Total</b>		<b>\$4,115.00</b>

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

Event/Activity	Expense Detail	Amount
March Break Camp	LIT Honorarium	\$25.00
<b>Fourth Quarter Total</b>		<b>\$25.00</b>