

Hospitality Report Village of Port Williams

First Quarter: April 1, 2025- June 30, 2025

Event/Activity	Expense Detail	Amount
no activities to report		
First Quarter Total		\$0.00

Second Quarter: July 1, 2025- Sept 30, 2025

Event/Activity	Expense Detail	Amount
Association of Nova Scotia Villages AGM *	Transportation	\$2,023.50
Association of Nova Scotia Villages AGM *	Lunch	\$1,974.56
Association of Nova Scotia Villages AGM *	Gift baskets	\$397.55
Association of Nova Scotia Villages AGM *	Speaker fee	\$569.90
Association of Nova Scotia Villages AGM *	Other	\$203.47
Second Quarter Total		\$5,168.98

*** All the AGM expenses were reimbursed in full to the Village by the Association of Nova Scotia Villages**

Third Quarter: Oct 1, 2025- Dec 31, 2025

Event/Activity	Expense Detail	Amount
Gift Employee Retirement	Gift Cards	\$500.00
Gift Employee Retirement	Staff lunch	\$361.85
Public Works - Visitor	Coffee	\$15.94
Third Quarter Total		\$877.79