

**Village of Port Williams
Annual Hospitality Summary Report**

	Quarter	Expenses
Meal and Beverage Expenses	1st	
Gifts		
Meeting Space		
Other		
First Quarter Total		\$0.00
Meal and Beverage Expenses	2nd	
Gifts		\$650.00
Meeting Space		
Other		\$765.51
Second Quarter Total		\$1,415.51
Meal and Beverage Expenses	3rd	
Gifts		\$641.06
Meeting Space		
Other		
Third Quarter Total		\$641.06
Meal and Beverage Expenses	4th	
Gifts		
Meeting Space		
Other		
Fourth Quarter Total		\$0.00
Total Hospitality Expenses		\$2,056.57