

Hospitality Report Village of Port Williams

First Quarter: April 1, 2019- June 30, 2019

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

Second Quarter: July 1, 2019- Sept 30, 2019

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

Third Quarter: Sept 30, 2019- Dec 31, 2019

Event/Activity	Expense Detail	Amount
Community Spirit Award	promotion and meal (\$1500 grant funded)	\$2,386.58
Remembrance memorial	honorariums for volunteer participants	\$625.00
Third Quarter Total		\$3,011.58

Fourth Quarter: Jan 1, 2020- March 31, 2020

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