



**Annual Summary of Hospitality Expenses
Fiscal 2019-2020**

Period	Date Range	Meals and beverages	Gifts	Meeting space	Other	Total
Quarter 1	April 1, 2019 - June 30, 2019	900.00	143.59	-	-	1,043.59
Quarter 2	July 1, 2019 - September 30, 2019	288.99	-	-	-	288.99
Quarter 3	October 1, 2019 - December 31, 2019	157.82	-	-	-	157.82
Quarter 4	January 1, 2020 - March 31, 2020	-	-	-	-	-
		1,346.81	143.59	-	-	1,490.40

*To the best of my knowledge, the information reported herein is a true, correct and accurate representation of the financial records of Village of Bible Hill.
Certified this eighth day of April, 2020.*

A handwritten signature in black ink that reads "Mitchell Bell".

Mitchell Bell, CPA, CA
Clerk and Treasurer

*This reporting is prepared as prescribed by the Department of Municipal Affairs' Financial Reporting and Accounting Manual, a regulation pursuant to the Municipal Government Act.