

**Hospitality Expenses**

**Fiscal 2022-2023 | Quarter 1 - April 2022 through June 2022**

<u>Date</u>	<u>Event</u>	<u>Business purpose</u>	<u>Meals and beverages</u>	<u>Gifts</u>	<u>Meeting space</u>	<u>Other</u>	<u>Total</u>	<u>Ref.</u>
2022-05-04	ANSV AGM Conference	Hosting local gov't conference	-	-	-	130.36	<b>130.36</b>	1
2022-05-04	ANSV AGM Conference	Hosting local gov't conference				1,875.00	<b>1,875.00</b>	1
						-	-	-
						-	-	-
						-	-	-
							<b>2,005.36</b>	

Notes:

1 - Deposit paid for speaking fees for September 16-17, 2022 conference.

\*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.