

Hospitality Expenses

Fiscal 2022-2023 | Quarter 2 - July 2022 through September 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>
2022-09-16/17	ANSV AGM Conference	Hosting local gov't conference	2,078.77	2,143.08	461.57	7,018.83	11,702.25	1, 2
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							-	-
							11,702.25	

Notes:

- 1: Gifts/promotional items were for an estimated 70 persons
- 2: Other category includes speaking fees, transportation, entertainment, and accessibility accomodation

*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.