




**Annual Summary of Hospitality Expenses
Fiscal 2022-2023**

Period	Date Range	Meals and beverages	Gifts	Meeting space	Other	Total
Quarter 1	April 1, 2022 - June 30, 2022	-	-	-	2,005.36	2,005.36
Quarter 2	July 1, 2022 - September 30, 2022	2,078.77	2,143.08	461.57	7,018.83	11,702.25
Quarter 3	October 1, 2022 - December 31, 2022	-	-	-	-	-
Quarter 4	January 1, 2023 - March 31, 2023	-	-	-	-	-
		2,078.77	2,143.08	461.57	9,024.19	13,707.61

*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 7th day of April, 2023.*


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.