




**Annual Summary of Hospitality Expenses
Fiscal 2025-2026**

Period	Date Range	Meals and beverages	Gifts	Meeting space	Other	Total
Quarter 1	April 1, 2025 - June 30, 2025	4,138.73	-	-	-	4,138.73
Quarter 2	July 1, 2025 - September 30, 2025	-	-	-	-	-
Quarter 3	October 1, 2025 - December 31, 2025	-	-	-	-	-
Quarter 4	January 1, 2026 - March 31, 2026	238.87	-	-	-	238.87
		4,377.60	-	-	-	4,377.60

*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 2nd day of April, 2026.*


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.