

Hospitality Expenses January - March 2025

Date	Courtesy Visit or Reception	Item(s)	Total
1/31/2025	Birds Nest Café (Special Meeting catering - University Presidents meeting)	Catering	\$ 75.95
3/8/2025	My Mother's Bloomers (Flowers for International Women's Day event)	Gift (Flowers)	\$ 292.10
2/28/2025	Honoraria for all Indigenous guests at HRM's Hemlock Management gathering	Gifts	\$ 6,000.00
2/20/2025	Hemlock Woolly Adelgid Session	Catering	\$ 29.00
2/25/2025	HalifACT Network Meeting	Rental & Catering	\$ 583.00
1/17/2025	Youth Climate Action Fund Showcase	Catering	\$ 521.00
2/24/2025	Hemlock Woolly Adelgid Stakeholder meeting	Catering	\$ 45.00
3/14/2025	World Water Day event	Catering	\$ 260.00
3/24/2025	Lakewatchers meeting	Catering	\$ 315.00
Total			\$ 8,121.05

Hospitality expenses are:

Expenses incurred while hosting individuals from outside the municipal government for reasons of diplomacy, protocol, business development or promotional advocacy.

Examples include: gifts, receptions, ceremonies, conferences, performances or other group events.