

Hospitality Expenses January - March 2025

Date	Courtesy Visit or Reception	Item(s)	Total	YTD 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	45
3/14/2025	World Water Day event	Catering	\$ 260.00	260
	24-Mar-25 Lakewatchers meeting	Catering	315	315
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Total			\$ 8,121.05	12,550

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.