

Hospitality Report Village of Canning

First Quarter: April 1, 2019- June 30, 2020

| Event/Activity      |  | Expense Detail |  |  |  | Amount |
|---------------------|--|----------------|--|--|--|--------|
| none to report      |  |                |  |  |  |        |
|                     |  |                |  |  |  |        |
|                     |  |                |  |  |  |        |
| First Quarter Total |  |                |  |  |  | \$0.00 |

Second Quarter: July 1, 2019- Sept 30, 2020

| Event/Activity       |  | Expense Detail |  |  |  | Amount |
|----------------------|--|----------------|--|--|--|--------|
| None to report       |  |                |  |  |  |        |
|                      |  |                |  |  |  |        |
|                      |  |                |  |  |  |        |
| Second Quarter Total |  |                |  |  |  |        |

Third Quarter: Oct 1, 2019- Dec 31, 2019

| Event/Activity      |  | Expense Detail |  |  |  | Amount |
|---------------------|--|----------------|--|--|--|--------|
| None to report      |  |                |  |  |  |        |
|                     |  |                |  |  |  |        |
|                     |  |                |  |  |  |        |
| Third Quarter Total |  |                |  |  |  | \$0.00 |

Fourth Quarter: Jan 1, 2020- March 31, 2020

| Event/Activity       |  | Expense Detail |  |  |  | Amount |
|----------------------|--|----------------|--|--|--|--------|
| None to report       |  |                |  |  |  |        |
|                      |  |                |  |  |  |        |
|                      |  |                |  |  |  |        |
| Fourth Quarter Total |  |                |  |  |  | \$0.00 |