



FY 2025-26

Hospitality Expense Reporting
April 1, 2025- March 31, 2026

Date of expense report: **4/1/2025-3/31/2026**

Date Expenses Incurred	Event Description	Business Purpose of Expense must include (if applicable): destination	Expense
Qtr 1			
Qtr 1 Total			\$ -
Qtr 2			
29-Sep-25	Joint Council Meeting	Meal for meeting at Middleton Fire Hall	\$909.72
Qtr 2 Total			\$ 909.72
Qtr 3			
Qtr 3 Total			\$ -
Qtr 4			
Qtr 4 Total			\$ -
Grand Total			\$ -

Please note: Purchase of Alcohol is not reimbursed.