

**Expense Report Village of Port Williams**

First Quarter: April 1, 2022- June 30, 2022

<b>Commissioner</b>	<b>Expense</b>	<b>Amount</b>
Commissioner Cogswell	Salary/Remuneration	\$750.00
Commissioner Hovell	Salary/Remuneration	\$750.00
Commissioner Leier	Salary/Remuneration	\$750.00
Commissioner Graves	Salary/Remuneration	\$750.00
<b>Village Financial Officer/CFO</b>		<b>Amount</b>
Brock McDougall (CAO/Clerk)	May and June subscription for Adobe Acrobat Pro	\$45.98
Brock McDougall (CAO/Clerk)	Salary	\$19,017.00
<b>First Quarter Total</b>		<b>\$22,062.98</b>

Second Quarter: July 1, 2022- Sept 30, 2022

<b>Commissioner</b>	<b>Expense</b>	<b>Amount</b>
Debbie Graves	Mileage to Bible Hill for ANSV AGM	\$172.81
Lewis Benedict	Mileage to Bible Hill for ANSV AGM	\$172.81
Commissioner Cogswell	Salary/Remuneration	\$750.00
Commissioner Hovell	Salary/Remuneration	\$750.00
Commissioner Leier	Salary/Remuneration	\$750.00
Commissioner Graves	Salary/Remuneration	\$750.00
<b>Village Clerk/CFO</b>		<b>Amount</b>
Brock McDougall (CAO/Clerk)	May and June subscription for Adobe Acrobat Pro	\$45.98
Brock McDougall (CAO/Clerk)	Salary	\$22,186.50
Brock McDougall	Mileage to Bible Hill for ANSV AGM	\$172.82
Brock McDougall	Dinner at ANSV AGM	\$17.14
<b>Second Quarter Total</b>		<b>\$25,768.06</b>

Third Quarter: Oct 1, 2022- Dec 31, 2022

<b>Commissioner</b>	<b>Expense</b>	<b>Amount</b>
Debbie Graves	Mileage to Volunteer Recognition in Dartmouth	\$105.84
Commissioner Cogswell	Salary/Remuneration	\$750.00
Commissioner Hovell	Salary/Remuneration	\$750.00
Commissioner Leier	Salary/Remuneration	\$750.00
Commissioner Graves	Salary/Remuneration	\$750.00
Commissioner Benedict	Staff holiday gift cards	\$744.33
<b>Village Clerk/CFO</b>		<b>Amount</b>
Brock McDougall (CAO/Clerk)	May and June subscription for Adobe Acrobat Pro	\$45.98
Brock McDougall (CAO/Clerk)	Salary	\$19,017.00
<b>Third Quarter Total</b>		<b>\$22,913.15</b>

Fourth Quarter: Jan 1, 2023- March 31, 2023

<b>Commissioner</b>	<b>Expense</b>	<b>Amount</b>
Commissioner Benedict		
Commissioner Cogswell	Salary/Remuneration	\$750.00
Commissioner Hovell	Salary/Remuneration	\$750.00
Commissioner Leier	Salary/Remuneration	\$750.00
Commissioner Graves	Salary/Remuneration	\$750.00
<b>Village Clerk/CFO</b>		<b>Amount</b>
Brock McDougall (CFO/Clerk)	May and June subscription for Adobe Acrobat Pro	\$45.98
Brock McDougall (CFO/Clerk)	Salary	\$22,186.50
<b>Fourth Quarter Total</b>		<b>\$25,232.48</b>