

Expense Report Village of Port Williams

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

Commissioner	Expense	Amount
	none	
Village Clerk/CFO	Expense	Amount
Brock McDougall	May and june subscription for Adobe Acrobat Pro	\$45.98
First Quarter Total		\$45.98

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

Commissioner	Expense	Amount
Debbie Graves	Mileage to Bible Hill for ANSV AGM	\$172.81
Lewis Benedict	Mileage to Bible Hill for ANSV AGM	\$172.81
Village Clerk/CFO	Expense	Amount
Brock McDougall	Mileage to Bible Hill for ANSV AGM	\$172.82
Brock McDougall	Dinner at ANSV AGM	\$17.14
Second Quarter Total		\$535.58

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

Commissioner	Expense	Amount
Village Clerk/CFO	Expense	Amount
Third Quarter Total		\$0.00

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

Commissioner	Expense	Amount
Village Clerk/CFO	Expense	Amount
Fourth Quarter Total		\$0.00