

Expense Report Village of Port Williams

First Quarter: April 1, 2021- June 30, 2021

Commissioner	Expense	Amount
	none	
Village Clerk/CFO	Expense	Amount
Darlene Robertson	Reimbursement for postage fees	\$11.39
First Quarter Total		\$11.39

Second Quarter: July 1, 2021- Sept 30, 2021

Commissioner	Expense	Amount
Village Clerk/CFO	Expense	Amount
Darlene Robertson	Reimbursement of phone purchase for Village use	\$388.70
Second Quarter Total		\$388.70

Third Quarter: Oct 1, 2021- Dec 31, 2021

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

Fourth Quarter: Jan 1, 2022- March 31, 2022

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