

Expense Report Village of Port Williams

First Quarter: April 1, 2018- June 30, 2018

| Commissioner | Expense | Amount |
|----------------------------|--|-----------------|
| Lewis Benedict | Gift purchase from Commission | \$105.95 |
| Village Clerk/CFO | | |
| | Expense | Amount |
| Karen Rovers | Postage on US letter | \$3.40 |
| Darlene Robertson | Canada Post Quarterly Newsletter Mailout | \$106.00 |
| Darlene Robertson | Assoc. of Municipal Administrators Annual Membership Fee | \$292.01 |
| Darlene Robertson | Two registered letters for Water Utility | \$23.00 |
| First Quarter Total | | \$530.36 |

Second Quarter: July 1, 2018- Sept 30, 2018

| Commissioner | Expense | Amount |
|-----------------------------|--|-----------------|
| Lewis Benedict | Association of NS Villages AGM | \$40.00 |
| Lewis Benedict | Association of NS Villages Annual Membership | \$50.00 |
| Lewis Benedict | Accommodation for ANSV AGM | \$125.15 |
| Village Clerk/CFO | | |
| | Expense | Amount |
| | None | \$0.00 |
| Second Quarter Total | | \$215.00 |

Third Quarter: Sept 30, 2018- Dec 31, 2018

| Commissioner | Expense | Amount |
|----------------------------|---------------------------------------|-----------------|
| Ernie Hovell | Hall Kitchen supplies | \$6.90 |
| Lewis Benedict | Staff Christmas Gifts from Commission | \$529.75 |
| Village Clerk/CFO | | |
| | Expense | Amount |
| | None | \$0.00 |
| Third Quarter Total | | \$536.65 |

Fourth Quarter: Jan 1, 2019- March 31, 2019

| Commissioner | Expense | Amount |
|-----------------------------|----------------|---------------|
| | | |
| Village Clerk/CFO | | |
| | Expense | Amount |
| | | |
| Fourth Quarter Total | | |