

Expense Report Village of Port Williams

First Quarter: April 1, 2023- June 30, 2023

| Commissioner | Expense | Amount |
|--------------------------------------|---------------------|--------------------|
| Commissioner Cogswell | Salary/Remuneration | \$825.00 |
| Commissioner Hovell | Salary/Remuneration | \$825.00 |
| Commissioner Leier | Salary/Remuneration | \$825.00 |
| Commissioner Graves | Salary/Remuneration | \$825.00 |
| Village Financial Officer/CFO | Expense | Amount |
| Brock McDougall (CAO/Clerk) | Adobe Acrobat Pro | \$82.77 |
| Brock McDougall (CAO/Clerk) | Salary | \$20,349.00 |
| First Quarter Total | | \$23,731.77 |