

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	Accomodation 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
Lewis Benedict	Membership to Annapolis Valley Chamber of Commerce	\$161.65
Village Clerk/CFO		
Expense		
Amount		
Darlene Robertson	Membership to Association of Municipal Administrators	\$292.01
Karen Rovers	Mileage to Municipal Grant Information Meeting in Berwick	\$28.02
Karen Rovers	First Aid Training Course	\$80.00
Fourth Quarter Total		\$561.68