

### Expense Report Village of Port Williams

First Quarter: April 1, 2019- June 30, 2019

Commissioner	Expense	Amount
Ernie Hovell	Provincial Volunteer Luncheon travel expenses.	\$98.44
<b>Village Clerk/CFO</b>		
	none	
<b>First Quarter Total</b>		<b>\$98.44</b>

Second Quarter: July 1, 2019- Sept 30, 2019

Commissioner	Expense	Amount
	none	
<b>Village Clerk/CFO</b>		
	none	
<b>Second Quarter Total</b>		

Third Quarter: Sept 30, 2019- Dec 31, 2019

Commissioner	Expense	Amount
Lewis Benedict	Association of Nova Scotia Villages AGM Registration	\$40.00
Scott Leier	Association of Nova Scotia Villages AGM Registration	\$40.00
Scott Leier	ANSV AGM Accomodations, Milage, and Meals	\$530.74
Lewis Benedict	Association of Nova Scotia Villages Annual Membership Fee	\$50.00
Lewis Benedict	Staff Christmas Gifts	\$635.70
<b>Village Clerk/CFO</b>		
Karen Rovers	AMA Financial Management Workshop Registration	\$636.17
Karen Rovers	AMA Financial Management Workshop Accomodation and Meal	\$180.68
Darlene Robertson	Postage Expenses for priority mail-out	\$95.47
<b>Third Quarter Total</b>		<b>\$2,208.76</b>

Fourth Quarter: Jan 1, 2020- March 31, 2020

Commissioner	Expense	Amount
Village Expense	Honorariums for Service to Committee Board Members	\$300.00
<b>Village Clerk/CFO</b>		
Darlene Robertson	AMA Membership renewal	\$322.00
<b>Fourth Quarter Total</b>		<b>\$622.00</b>