

**Expense Report Village of Port Williams**

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

| <b>Commissioner</b>                  | <b>Expense</b>      | <b>Amount</b>      |
|--------------------------------------|---------------------|--------------------|
| Commissioner Cogswell                | Salary/Remuneration | \$825.00           |
| Commissioner Hovell                  | Salary/Remuneration | \$825.00           |
| Commissioner Leier                   | Salary/Remuneration | \$825.00           |
| Commissioner Graves                  | Salary/Remuneration | \$825.00           |
| <b>Village Financial Officer/CFO</b> | <b>Expense</b>      | <b>Amount</b>      |
| Brock McDougall (CAO/Clerk)          | Adobe Acrobat Pro   | \$45.98            |
| Brock McDougall (CAO/Clerk)          | Salary              | \$20,349.00        |
| <b>First Quarter Total</b>           |                     | <b>\$23,694.98</b> |