

Expense Report Village of Port Williams

First Quarter: April 1, 2025- June 30, 2025

Commissioner	Expense	Amount
Commissioner Cogswell	Salary/Remuneration	\$825.00
Commissioner Hovell	Salary/Remuneration	\$825.00
Commissioner Nette	Salary/Remuneration	\$825.00
Commissioner Graves	Salary/Remuneration	\$825.00
Commissioner Peach	Salary/Remuneration	\$825.00
Village CAO-Clerk	Expense	Amount
Brock McDougall (CAO/Clerk)	Salary/Remuneration	\$21,892.54
First Quarter Total		\$25,192.54

Second Quarter: July 1, 2025- Sept 30, 2025

Commissioner	Expense	Amount
Commissioner Cogswell	Salary/Remuneration	\$825.00
Commissioner Nette	Salary/Remuneration	\$825.00
Commissioner Graves	Salary/Remuneration	\$825.00
Commissioner Peach	Salary/Remuneration	\$825.00
Commissioner Graves	Snacks, Food - Association of Nova Scotia Villages AGM	\$215.30
Village CAO-Clerk	Expense	Amount
Brock McDougall (CAO/Clerk)	Dinner - Association of Nova Scotia Villages AGM	\$27.36
Brock McDougall (CAO/Clerk)	Salary/Remuneration	\$21,892.62
Second Quarter Total		\$25,435.28

Third Quarter: Oct 1, 2025- Dec 31, 2025

Commissioner	Expense	Amount
Commissioner Cogswell	Salary/Remuneration	\$825.00
Commissioner Nette	Salary/Remuneration	\$825.00
Commissioner Graves	Salary/Remuneration	\$825.00
Commissioner Peach	Salary/Remuneration	\$825.00
Village CAO-Clerk	Expense	Amount
Brock McDougall (CAO/Clerk)	Salary/Remuneration	\$21,892.62
Third Quarter Total		\$25,192.62