

Expense Report Village of Port Williams

First Quarter: April 1, 2025- June 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
Village CAO-Clerk	Expense	Amount
Brock McDougall (CAO/Clerk)	Salary/Remuneration	\$23,622.50
First Quarter Total		\$26,922.50

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	\$23,622.50
Second Quarter Total		\$27,165.16

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	\$23,622.50
Third Quarter Total		\$26,922.50

Fourth Quarter: Jan 1, 2026- March 31, 2026

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	\$23,622.50
Fourth Quarter Total		\$26,922.50