

Expense Report Village of Port Williams

First Quarter: April 1, 2020- June 30, 2020

Commissioner	Expense	Amount
	none	
Village Clerk/CFO	Expense	Amount
	none	
First Quarter Total		\$0.00

Second Quarter: July 1, 2020- Sept 30, 2020

Commissioner	Expense	Amount
	none	
Village Clerk/CFO	Expense	Amount
	none	
Second Quarter Total		\$0.00

Third Quarter: Sept 30, 2020- Dec 31, 2020

Commissioner	Expense	Amount
Lewis Benedict	Annual dues for Association of NS Villages	\$50.00
Lewis Benedict	Staff Christmas Gifts	\$637.24
Village Clerk/CFO	Expense	Amount
Karen Rovers	Reimbursed for Remem. honorarium gift cards purchased	\$225.00
Third Quarter Total		\$912.24

Fourth Quarter: Jan 1, 2021- March 31, 2021

Commissioner	Expense	Amount
Village Clerk/CFO	Expense	Amount
Darlene Robertson	AMA Membership Renewal	\$322.00
	Reimbursement for Village mail-out	\$44.85
Fourth Quarter Total		\$366.85