

**Expense Report Village of Port Williams**

First Quarter: April 1, 2022- June 30, 2022

Commissioner	Expense	Amount
	none	
Village Clerk/CFO	Expense	Amount
Brock McDougall	May and june subscription for Adobe Acrobat Pro	\$45.98
<b>First Quarter Total</b>		<b>\$45.98</b>

Second Quarter: July 1, 2022- Sept 30, 2022

Commissioner	Expense	Amount
Debbie Graves	Mileage to Bible Hill for ANSV AGM	\$172.81
Lewis Benedict	Mileage to Bible Hill for ANSV AGM	\$172.81
Village Clerk/CFO	Expense	Amount
Brock McDougall	Mileage to Bible Hill for ANSV AGM	\$172.82
Brock McDougall	Dinner at ANSV AGM	\$17.14
<b>Second Quarter Total</b>		<b>\$535.58</b>

Third Quarter: Oct 1, 2022- Dec 31, 2022

Commissioner	Expense	Amount
Debbie Graves	Mileage to Volunteer Recognition in Dartmouth	\$105.84
Village Clerk/CFO	Expense	Amount
none		
<b>Third Quarter Total</b>		<b>\$105.84</b>

Fourth Quarter: Jan 1, 2023- March 31, 2023

Commissioner	Expense	Amount
Village Clerk/CFO	Expense	Amount
<b>Fourth Quarter Total</b>		<b>\$0.00</b>