

## 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	\$82.77
Brock McDougall (CAO/Clerk)	Salary	\$20,349.00
<b>First Quarter Total</b>		<b>\$23,731.77</b>

Second Quarter: July 1, 2023- Sept 30, 2023

<b>Commissioner</b>	<b>Expense</b>	<b>Amount</b>
Commissioner Cogswell	Salary/Remuneration	\$825.00
Commissioner Hovell	Salary/Remuneration	\$825.00
Commissioner Nette	Salary/Remuneration	\$825.00
Commissioner Graves	Salary/Remuneration	\$825.00
<b>Village Clerk/CFO</b>	<b>Expense</b>	<b>Amount</b>
Brock McDougall (CAO/Clerk)	Adobe Acrobat Pro	\$89.67
Brock McDougall (CAO/Clerk)	Salary	\$23,740.50
<b>Second Quarter Total</b>		<b>\$27,130.17</b>