

Reportable Expense Report: January 1, 2025 - March 31, 2025

| Position | Name | Travel | Accommodations | Meals | Training and Professional Development | Incidentals | Commissioner Annual Stipends/Remuneration | Report Totals |
|-----------------|----------------------|-----------|----------------|----------|---------------------------------------|-------------|---|---------------|
| Village Manager | Roman Braun-Huettner | | | | | | | |
| Village Manager | Roman Braun-Huettner | \$ 204.39 | | \$ 34.16 | | | \$ 1,000.00 | \$ 1,000.00 |
| Chair Person | Jennifer MacDonald | | | | | | \$ 650.00 | \$ 650.00 |
| Commissioner | Daniel MacNeil | | | | | | \$ 163.00 | \$ 163.00 |
| Commissioner | Denise Roberts | | | | | | \$ 379.00 | \$ 379.00 |
| Commissioner | Bonnie Whyte | | | | | | \$ 433.00 | \$ 433.00 |
| Commissioner | Gary Crowder | | | | | | \$ 596.00 | \$ 596.00 |
| Commissioner | Kenneth MacKinnon | | | | | | \$ 3,221.00 | \$ 3,459.55 |
| | | \$ 204.39 | \$ - | \$ 34.16 | \$ - | \$ - | \$ 3,221.00 | \$ 3,459.55 |