

DR

EXPENSE STATEMENT

172	\$112.66
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OR

April-

Director Name: Joe Lorence

Signature <u><i>Joseph Lawrence</i></u>		Number of Hours Spent During the Month Performing Director Duties:
*Mileage = \$.655/mile to Ladysmith	24	\$15.72
*Mileage = \$.655/mile to Hayward Account 5721	125	\$81.88

16



EXPENSE STATEMENT

Director Name: Walter Kruk

Totals

Number of Hours Spent During the Month Performing Director Duties:

34

4	\$2.62
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CSK
JR

April

Director Name:

Jane Reich

Signature James A. Koch

*Mileage = \$.655/mile to Ladysmith

Number of Hours Spent During the Month Performing Director Duties:

*Mileage = \$.655/mile to Ladysmith

54	\$35.37
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*Mileage = \$.655/mile to Hayward
Account 5721

14	\$9.17
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38 1/2

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EXPENSE STATEMENT

Director Name: Bill van Doorn

Signature Wm van Doorn Number of Hours Spent During the Month Performing Director Duties: 13hr

*Mileage = \$.545/mile to Ladysmith

Number of Hours Spent During the Month Performing Director Duties:

13hr

*Mileage = \$.545/mile to Hayward
Account 5536



EXPENSE STATEMENT

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
4/25	Monthly Board Meeting		111.0	72 ⁷¹			\$300.00		372 ⁷¹
4/12	WECA FINANCIAL SEM						1 1/2 HRS	75 ⁰⁰	75 ⁰⁰
Totals			111.0	72 ⁷¹				75 ⁰⁰	447 ⁷¹

Signature

Number of Hours Spent During the Month Performing Director Duties:

124.5

\$81.55

52.4

\$34.32

32

Ch
JH

EXPENSE STATEMENT

Director Name: Sandy Schara

Signature <u><i>Ladysmith</i></u>		Number of Hours Spent During the Month Performing Director Duties:	
*Mileage = \$.655/mile to Ladysmith	134	\$87.77	<u>20</u>

Number of Hours Spent During the Month Performing Director Duties:

134	\$87.77
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18	\$11.79
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