

MONTH/YR: 2022 Dec

EXPENSE STATEMENT

Director Name:	Myron Brooks	_	

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
27	Monthly Board Meeting		58	36 25			\$350.00		386
12/19	Agonda		58	36 ²⁵					36 =
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		:				Too			
	Totals		116	72,50					422.50

Signature Mun S	Droope			Number of Hours Spent During the Month Performing Direction	ctor Duties:
*Mileage = \$.625/mile to Ladysmith	•	58	\$36.25		21
*Mileage = \$.625/mile to Hayward Account 5721	<i></i>	172	\$107.50		







EXPENSE STATEMENT

	Director Name:	Joe Lore	nce						J
Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
12/	Monthly Board Meeting		24	\$5.00			\$325.00		340,00
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		Lnev	2Ψ	H.C.O			# 355.00		\$\$ 340,00
Signature_	Totals	Low	01	1210	lumber of Hou		ng the Month Perf		

*Mileage = \$.625mile to Ladysmith

24 \$15.00

125

*Mileage = \$.625/mile to Hayward Account 5721

\$78.13



MONTH/YR:	2022 DEC.	
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EXPENSE STATEMENT

	Director Name:	Walter K	Cruk						
Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
12/22	Monthly Board Meeting		128	80.00			\$300.00		3800
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									Committee
						ñ.			
		1	128	8000			30000		38000
Signature _	Totals W. Kny				umber of Hou		ng the Month Perf		L

128 \$80.00

\$2.50



MONTH/YR:	2022	

EXPENSE STATEMENT

Director Name:	Jane Reich		

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
12-27	Monthly Board Meeting		54	33.75		V Control of the Cont	\$300.00		333.75
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	Λ Totals		54	33.75					333,75

Signature_	Jane	Æ	R	لعب	

Number of Hours Spent During the Month Performing Director Duties:

*Mileage = \$.625/mile to Ladysmith

54 \$33.75

14 \$8.75

*Mileage = \$.625/mile to Hayward Account 5721



MONTH/YR:	2022	

EXPENSE STATEMENT

	Director Name:	Bill van D)oorn						
Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
	Monthly Board Meeting						\$300.00	,	30000
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Totals

Number of Hours Spent During the Month Performing Director Duties:

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*Mileage = \$.585/mile to Ladysmith

*Mileage = \$.585/mile to Hayward Account 5721



MONTH/YR:	DEC	

EXPENSE STATEMENT

Director Name:	Bill Amery
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Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
12/21	Monthly Board Meeting		111,0	M38			\$300.00		36936
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			1						
					•	A	7.77.47		
L	Totals		111	Q38			300		36938

Signature

Number of Hours Spent During the Month Performing Director Duties:

*Mileage = \$.625/mile to Ladysmit

124.5 \$77.81

52.4

\$32.75

*Mileage = \$.625/mile to Hayward Account 5721



MONTH/YR: 2022

EXPENSE STATEMENT

	Director Name:	Jerry Car	row					2014-101	
Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
	Monthly Board Meeting						\$300.00		300
					, 10 - 10 - 10 - 10 - 10 - 10				
			11						
	Totals						300		3~

*Mileage = \$.585/mile to Ladysmith

Number of Hours Spent During the Month Performing Director Duties:

40



MONTH/YR: 2022
2022

EXPENSE STATEMENT

Director Name:	Sandy Schara

Date,	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
Date, 12/ 27/ 2027	<u> </u>					-			
	Monthly Board Meeting		134	0200	_		\$300.00		
2027			107	83,75				į	383,75
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	Totals		134	83,75			300.00		383.75
	1 Ca]			(200.00		282,10

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Number of Hours Spent During the Month Performing Director Duties:

*Mileage = \$.625/mile to Ladysmith

134 \$83.75

18

*Mileage = \$.625/mile to Hayward Account 5721

\$11.25