

MONTH/YR: 1 2022 30333

EXPENSE STATEMENT

Director Name:

Myron Brooks

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Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
וכן	Monthly Board Meeting		58	36 25			\$350.00		386
10	BLC Black Rover Faills		206	36 25			350 ~		478
1 19	BLC Black River Falls Financial Wook slop		58	36			150		186 25
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							7		
			<*						
									70.7
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-	Totals			20125		,	850		105135

Signature	Marin	Bruok
-	50/ 11 /	

Number of Hours Spent During the Month Performing Director Duties:

*Mileage = \$.595/mile to Ladysmith

.625

58 \$:36.25

172 \$ 107.50

*Mileage = \$565/mile to Hayward Account 5721

Boll F.

MONTH/YR: 12022 00 23

EXPENSE STATEMENT

	Director Name:	Joe Lore	nce						
Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
	Monthly Board Meeting		24	Ħ 15, ∞			\$325.00		#5 34010
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	Totals	onel	24	%.∞			\$35.00		\$40.00

*Mileage = \$.595 hite to Ladysmith

24 \$15

.625

405

14

*Mileage = \$565/mile to Hayward Account 5721

125

\$78.13

MONTH/YR: _

EXPENSE STATEMENT

Director Name:	Walter Kruk		

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
31	Monthly Board Meeting		128	8384			\$300.00		38384 38384
						111111111111111111111111111111111111111			
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				-					
	,) /Totals	<i>p</i>	128	8384			30000	<u> </u>	38384

Signature

Number of Hours Spent During the Month Performing Director Duties:

128

\$83.84

4

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

\$2.62

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MONTHIYR: _ January 202

EXPENSE STATEMENT

Director	Mame.

Jane Reich

Date	Description	Motol	Mileago	Mileage Ami	Darkina	Mode/Tine	Por Diam	Other	TOTAL
Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
	Monthly Board Meeting		54	33.75			\$300.00		333,75
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	<u> </u>		54	33.75			300		333,75
	Totals		\cup \cup	<i></i>					

Signature AMA Level

Number of Hours Spent During the Month Performing Director Duties:

54 \$ 33.75

14 8.75

*Mileage = \$.625 mile to Ladysmith

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

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MONTH/YR: 2022

EXPENSE STATEMENT

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Bill van Doorn

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
131	Monthly Board Meeting						\$300.00		30000
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			,						
									30000
	Totals								300
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Number of Hours Spent During the Month Performing Director Duties:

20hr

*Mileage = \$.565/mile to Ladysmith

,625

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	JAN	
MONTH/YR:	2023	

EXPENSE STATEMENT

	Director Name:	Jason W	eaver		-				
Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
1/31	Monthly Board Meeting	<u> </u>	94	61,57	~		\$300.00		361,57
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		-							
					·				
			<i>Q</i>	_					
	Totals		94	61.57	\$		300		361.57
	11 1								

Signature	ason Deaven			Number of Hours Spent During the Month Performing Director Duties:
*Mileage = \$.655mil	le to Ladysmith	94	\$61.57	
*Mileage = \$.655/m		14	\$9.17	
Account 5721				

MONTH/YR:	2023	

EXPENSE STATEMENT.

	Director Name:	Bill Amer	у		 .				J
Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
1/31	Monthly Board Meeting		611	7231			\$300.00		3727
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							The state of the s		
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	140.								
							115		
	. √ M ∕/Totals		111	7271			450		52221

Signature

Number of Hours Spent During the Month Performing Director Duties:

*Mileage = \$.655mile to Ladysmith

124.5 \$81.55

52.4 \$34.32

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

MONTH/YR:

EXPENSE STATEMENT

Director Name:	Jern	/ Carow

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
01 31 2023	Monthly Board Meeting	,					\$300.00		,-,
2023					,				300
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						7			
						1			
1									
l	Totals						300		300
Signature _	Totals	7)-l	enw		Number of Hou	rs Spent Durin	g the Month Pe	erforming Direc	· · · · · · · · · · · · · · · · · · ·

*Mileage = \$.655mile to Ladysmith

26





MONTH/YR: ______2022

EXPENSE STATEMENT

Director Name:

Sandy Schara

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
/31/	Monthly Board Meeting Travel to Black Biver Class in Black River		1911	00 11-			\$300.00		200 0
203			134	83.15					383,73
14	Travel To								
223	Black River		330	83.75 206.25			150.00		356 , 25 300 : 00
1/11	Class in						:		
2023	Black River		Ī				300,00		300.00
									·
				· ·					
		-	•						
		:							
		7.00							
	Totals		464	290.00			750.00		1048.00

Number of Hours Spent During the Month Performing Director Duties:

*Mileage = \$.565/mile to Ladysmith

\$ 83.76 134

18

\$11.25

*Mileage = \$,885/mile to Hayward Account 5721