

MONTH/YR: __ 2023

EXPENSE STATEMENT

Director Name:

Myron Brooks

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
27	Monthly Board Meeting		58	3799	9		\$350.00	2.1101	387
	OPC annual moting MAD days MAD days Adgenda		46	3013			350%		380,3
4 22	MAD days		170	3013					111 35
23	MAD Says		58	37 99					37.59
6	Adgenda		E.S.	37 99				l Service	37 99
		4.49						\	·
		:							
									955.45
	Totals					A COLUMN			955.45

Number of Hours Spent During the Month Performing Director Duties:

*Mileage = \$.655mile to Ladysmith

58 \$37.99

172

\$112.66



MONTH/YR:_ 2023

EXPENSE STATEMENT

	Director Name:	Joe Lore	nce	·					
Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
1/27	Monthly Board Meeting			# 15.72	фублиц	Name of the last o	\$325.00		\$ 340,72
19	Dairyland Westing						\$35,0		\$ 340,72 \$35.0
	La Crosse								
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			かん	# 72			# n 0		4、蜀
	Totals	J.	24 une	\$ 72			\$50,00		\$ (d6). 3

*Mileage = \$.655mile to Ladysmith

24 \$15.72

125

\$81.88



MONTH/YR: ___

EXPENSE STATEMENT

Director Name:	Walter Kruk	

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
6/27	Monthly Board Meeting		128	83.84			\$300.00	10000	383.84
				*					
		·							
								4	
	Totals		/28	83.84			300.00		383.84

Number of Hours Spent During the Month Performing Director Duties:

*Mileage = \$.655mile to Ladysmith

128 \$83.84

> 4 \$2.62



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EXPENSE STATEMENT

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Jane Reich

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
U-27	Monthly Board Meeting		54	35.39			\$300.00		335.37
6-23	Appreciation		54	35.39			-35.37		35.37
6-21	li u		54	35.39			3537		35.37
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	Totals		162	10le:11			300.		406 M

Signature	<u> </u>	Lano.	i K	Lese.
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Number of Hours Spent During the Month Performing Director Duties:

*Mileage = \$.655mile to Ladysmith

\$35.37 54

14

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

\$9.17



MONTH/YR: 6-27-23

EXPENSE STATEMENT

	Director Name:	Bill van D	oorn .			•			
Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
1-21	Monthly Board Meeting						\$300.00		300
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Signature	Totals) og ri	FAL		Number of Ho	urs Spent Duri	ng the Month P	erforming Di	<u> </u>

\$0.00

\$0.00

*Mileage = \$.56/mile to Ladysmith

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MONTH/YR: 2023 June

EXPENSE STATEMENT

ſ	Director Name:	Jason Weaver	

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
6/27	Monthly Board Meeting		94	61,57			\$300.00		361,57
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		4			-				
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							and the second		
	Totals		94	61.57			<i>30</i> 0		361,57

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*Mileage = \$,655rd	lile to Ladvsmith	

Number of Hours Spent During the Month Performing Director Duties:

94 \$61.57

14 \$9.17

M.J. J.

MONTH/YR:	2023

EXPENSE STATEMENT

Director Name:	Sandy Schara
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Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
27	Monthly Board Meeting		134	87.71			\$300.00		20177
61	Munker		109	0 "11					381.11
23	Member Appreciation		134	81.71 87.99					381.11 81.17
	199								
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	Totals		268	175,54					475,54

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Number of Hours Spent During the Month Performing Director Duties:

*Mileage = \$.655mile to Ladysmith

134 \$87.77

18 \$11.79

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MONTH/YR:	2023	
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EXPENSE STATEMENT

Number of Hours Spent During the Month Performing Director Duties:

	Director Name:	Jay Wae	eltz		٠.				
Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
W)	Monthly Board Meeting		18	11.79			\$300.00		311.79
-									
									100
1									
	Totals	,							311.79

Signature

\$11.79

18

*Mileage = \$.655mile to Ladysmith

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

84

\$55.02