

MONTH/YR:

Director Name:

Myron Brooks

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Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
	Monthly Board Meeting		58	37 99			\$350.00		387 99
4/	Unnual Meeting adjundan		58	37 99 37 99			350 cc		387 ⁹⁹ 387 ⁹⁹
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							<u> </u>		8/3 97
	Totals								012

Number of Hours Spent During the Month Performing Director Duties:

*Mileage = \$.655mile to kadysmith

58 172

\$37.99 \$112.66

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



MONTH/YR:

EXPENSE STATEMENT

	Director Name:	Joe Lore	nce		Ŋ	15			
Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
5/ 30	Monthly Board Meeting	-	24	\$ 15.72			\$325.00		\$ 340.72
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									31
	Totals		24	# 72			\$ 325,00	MANUS ASSESSMENT OF THE PROPERTY OF THE PROPER	\$ 340. E
Signature	Hareh.	$\not\to \alpha$	MOO	,	Number of Ho	urs Spent Durir	ng the Month Per	forming Dire	ector Duties:

*Mileage = \$.655mile to Ladysmith





MONTH/YR: __ 2023

EXPENSE STATEMENT

		***************************************				T	·		
te '	Description Monthly Board Meeting	Motel	Mileage 128	Mileage Amt	Parking	Meals/Tips	9 \$300.00	Other	383.8
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	W. Kurk					,	300.00		383.84

Number of Hours Spent During the Month Performing Director D

*Mileage = \$.655mile to Ladysmith

128 \$83.84

4

\$2.62

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

//ONTH/YR:	2023	M	AY.	/

EXPENSE STATEMENT

Jane Reich Director Name:

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							<u>v</u>		
Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
5.	Monthly Board Meeting		54	3537			\$300.00		335.37
4-29	annual Meeting		54	35,37					35.37
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1			-,-,-						
							_		
	Totals		108	70.74			300,-		370,74

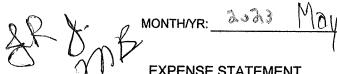
Signature

Number of Hours Spent During the Month Performing Director Duties:

*Mileage = \$.655mile to Ladysmith

54 \$35.37

14 \$9.17



				1.		EXPENSE	STATEM	ENT	
	Director Name:	Bill van	Doorn					, , , , , , , , , , , , , , , , , , ,	
Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
May 30	Monthly Board Meeting						\$300.00		300€
<u> 30</u>	, and the second						Ψ000.00		130V
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	Totals								200
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Signature Wan Novem Hoorn'H *Mileage = \$,507mile to Ladysmith

Number of Hours Spent During the Month Performing Director Duties:

*Mileage = \$.56/mile to Hayward Account 5721

\$0.00

16 km.



EXPENSE STATEMENT

Director	Nomo:

Bill Amery

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Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
p/30	Monthly Board Meeting		111	7271		1000	\$300.00		372-
5/17	WINTER- SCHOLARSHIP		70	7271	,				1458
5/17	WINTER SCHOLARSHIP HAYWARD SCHOLARSHIP WECK EDUC, MTG JPEC ANNUAL MTG		46	3013					372- 458 30 372
711	WECK EDUC, MTG		111	7271			300	•	37Z
1/29	ANNUAL IMTG	•	36	73 ³⁸	,				23 ⁵
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L	(\		7	24498			600		844

Signature

*Mileage = \$.655mile to Ladysmith

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

\$81.55 124.5

52.4

\$34.32

Number of Hours Spent During the Month Performing Director Duties:



MONTH/YR: 2023

EXPENSE STATEMEN

Director	Name
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Sandy Schara

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
30/	Monthly Board Meeting		134	81.17	84.49		\$300.00		381.77
30/ 23/ 4/ 21	Annual Meeting		134 18	11,79					11.79
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			-						
			-	-					
		,	, 80		,				200
	Totals		134	99,56	9437		300.00		399.56 384.79

Number of Hours Spent During the Month Performing Director Duties:

*Mileage = \$.655mile to Ladysmith

134 \$87.77

18 \$11.79

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

MONTH/YR:	2023	M	1	lj .
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EXPENSE STATEMENT

	Director Name:	Jay Wae	eltz		- 7	mt			
Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
5-30	Monthly Board Meeting		18	11.79	. criming	modilo, ripo	\$300.00		311.79
				To the state of th					
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		**							
	Totals		18	11.79			300 00		311.79

Signature

Number of Hours Spent During the Month Performing Director Duties:

*Mileage = \$.655mile to Ladyamith

Totals

18 \$11.79

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

84

\$55.02