

MONTH/YR: 2023 Sept 2023

### **EXPENSE STATEMENT**

Director Name:

Myron Brooks

Data	Descriptio -	*****	T	1		T			
Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
9/26	Monthly Board Meeting		58	37,99			\$350.00		387 99
9/18	adganda		58	37 99					387 3199
:									
								-	
	·						d		
	Totals		116	75 98					425 98

Signature	M	Ban	oks
-		4-71-0	

Number of Hours Spent During the Month Performing Director Duties:

\*Mileage = \$.655mile to Ladysmith

58 \$37.99

25

MONTH/YR:	2023	
Name of Street or other Party of Street or oth		

		EXPENSE STATEMENT								
	Director Name:	Joe Lore	nce		_			4		
Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL	
	Monthly-Board Weeting						\$325.00			
9/15	NRECH Hokl	435,50							435.50	
									The state of the s	
									TO A STATE OF THE	

Totals		ļ	435.6
Signature Arrylu Tu	rend		Number of Hours Spent During the Month Performing Director Duties:
*Mileage ‡ \$.655mile to Ladysmith	24	\$15.72	<i>:</i>
*Mileage = \$-855/nile to Hayward Account 5721	125	\$81.88	





MONTH/YR: 2023 Sopt

### **EXPENSE STATEMENT**

	Director Name:	Joe Lore	ence						
Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
9/26	Monthly Board Meeting		24	15.72			\$325.00		\$40.70
9/1	Travel day to Des Morris Regional NR Meeting Clest						#500	9	\$ 0.00
9/13	Meeting these	ECH Verzia				43.83	\$25,00	>	368.83
9/14	11 11 Day #2					\$ 1358	\$325.	0	36.85 338.56
							-		
•	Totals		24	\$.7a		計出	11250		# 1198.13

\*Mileage = \$.655mile to Ladysmith

24 \$15.72

\*Mileage = \$.655/mile to Hayward Account 5721 125

\$81.88

Number of Hours Spent During the Month Performing Director Duties:



### **EXPENSE STATEMENT**

Director Name:	Walter Kr	ruk						
Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
Monthly Board Meeting		128	83.84			\$300.00		383.84
·								
							M. M. J.	
		100	62011			200 00		383.84
	Description	Monthly Board Meeting	Monthly Board Meeting /28	Description Motel Mileage Amt   1/2/8 83.84	Description Motel Mileage Mileage Amt Parking  Monthly Board Meeting /2.8 83.84	Description Motel Mileage Mileage Amt Parking Meats/Tips    12.8   83.84	Description Model Mileage Amt Parking Meals/Tips Per Diem	Description Motel Mileage Mileage Amil Parking Meals/Tips Per Diam Other  Monthly Board Meeting /2.8 83.84 \$300.00

\*Mileage = \$.655mile to Ladysmith

\$83.84

128 4

\$2.62

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

Bul .

Sept

EXPENSE STATEMENT

Director Name:

Jane Reich

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
, ,	Monthly Board Meeting			35,37	*		\$300.00		335,37
9-14	NRECA Doting @ Regional Meeting	r	360 approx	×3	26.75	17.24	300.00		344.01
9-13	NRECA Region	chgitu wop			26.75		300.00		326A5
9-12	Travel to MRECADES Moines	chg.to	orbbox 3100	V.3	,	20.00 14.00 34.00	150,-		184
*	Charging on parlong was	EVu	as di	reet (	harge	O to	the condi	tra	6
	por out may was		genz.	(	3 1	2014		700	
	Totals	chato co-op	720	2V+ 35.37	53.50	51.26	1050		119913

Signature Hare A. Raich

Number of Hours Spent During the Month Performing Director Duties:

\*Mileage = \$.655mile to Ladysmith

54 \$35.37

14 \$9.17

\*Mileage = \$.655/mile to Hayward Account 5721 62

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MONTHYR: <u>Sept 2023</u>

#### **EXPENSE STATEMENT**

	Director Name:	Bill van l	Doorn		-				
Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
9-26	Monthly Board Meeting						\$300.00		300
						,			
	,	,	·		CARTO E and a second				
					:				
								<del>New York</del>	
					,			······································	
	Totals								300

Signature Can would of UKL

Number of Hours Spent During the Month Performing Director Duties:

\*Mileage = \$.56/mile to Ladysmith

\$0.00

14hr

MONTH/YR:

2023

### EXPENSE STATEMENT

	Director Name:	Jay Wae	eltz						
Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
9:46	Monthly Board Meeting		18	11.79			\$300.00		311.7
								,	
	Totals		189	11.79			300 m	· · · · · · · · · · · · · · · · · · ·	311.79

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*Miloago =	\$ 655mile to Ladverbith	'	

Number of Hours Spent During the Month Performing Director Duties:

18

\$11.79

84

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10NTH/YR:	2023	

**EXPENSE STATEMENT** 

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Christian	S. Contraction of the last	. 6

Director	Noma
Director	mame:

Bill Amery

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
	Monthly Board Meeting		111	727			\$300.00		37271
-					-			:	
						·			
			. / %	7271			300°		37271
	Totals	-/1	111	14			50%		512

Signature

Number of Hours Spent During the Month Performing Director Duties:

\*Mileage = \$.655mile to Ladysmith

124.5

\*Mileage = \$.655/mile to Hayward Account 5721 52.4 \$34.32

\$81.55

21.0