

Lower Minnesota River Watershed District
CLAIM/REIMBURSEMENT FORM
 January 1, 2022 through June 30, 2022

Date:

Manager Name:

Laura Anderson

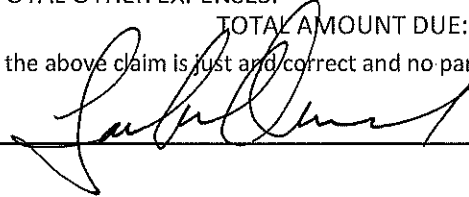
DATE DUE: June 30, 2022

DATE OF CLAIM	DESCRIPTION OF CLAIM FOR REIMBURSEMENT	MILEAGE (number of miles)	PER DIEM AMT. (\$) (\$125/mtg.)	OTHER EXPENSE AMT. (\$)
19-Jan-22	Regular Board of Managers meeting	38	125.00	
16-Feb-22	Regular Board of Managers meeting			
16-Mar-22	Regular Board of Managers meeting	38	125.00	
20-Apr-22	Regular Board of Managers meeting	38	125.00	
18-May-22	Regular Board of Managers meeting	38	125.00	
15-Jun-22	Regular Board of Managers meeting	38	125.00	
17-MAR-22	1W1P MTS	110	125.00	
21 APR-22	1W1P MTS	110	125.00	
26 MAY 22	1W1P MTS	110	125.00	
12/16/21	1W1P MTS	virtual	125.00	
TOTALS:		520	1200.00	

RECAP: TOTAL NUMBER OF MILES X 58.5 cents (\$0.585) = \$ 304.20
 TOTAL PER DIEM AMOUNT: \$ 1000.00
 TOTAL OTHER EXPENSES: \$
 TOTAL AMOUNT DUE: \$ 1304.20

I declare that the above claim is just and correct and no part thereof has previously been paid

SIGNATURE:



ok to pay
 L. Loomis
 \$1,429.20

Lower Minnesota River Watershed District
CLAIM/REIMBURSEMENT FORM
 January 1, 2022 through June 30, 2022

Date: 6/15/2022

Manager Name: Jesse J Hartmann

DATE DUE: June 30, 2022

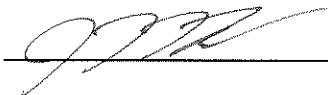
<u>DATE OF CLAIM</u>	<u>DESCRIPTION OF CLAIM FOR REIMBURSEMENT</u>	<u>MILEAGE (number of miles)</u>	<u>PER DIEM AMT. (\$) (\$125/mtg.)</u>	<u>OTHER EXPENSE AMT. (\$)</u>
1/19/2022	January Board Meeting	11	125	
2/16/2022	February Board Meeting	11	125	
3/16/2022	March Board Meeting	11	125	
4/20/2022	April Board Meeting	11	125	
5/18/2022	May Board Meeting	11	125	
6/15/2022	June Board Meeting	11	125	

TOTALS: 66 750 0

RECAP: TOTAL NUMBER OF MILES X 58.5 cents (\$0.585) = \$ 38.61
 TOTAL PER DIEM AMOUNT: \$ 750
 TOTAL OTHER EXPENSES: \$ 0
 TOTAL AMOUNT DUE: \$ 788.61

OK L. Loomis
 #788.61

I declare that the above claim is just and correct and no part thereof has previously been paid

SIGNATURE: 

Lower Minnesota River Watershed District
CLAIM/REIMBURSEMENT FORM
 January 1, 2022 through June 30, 2022

Date: June 15, 2022

Manager Name: Patricia Oaster Mraz

DATE DUE: June 30, 2022

DATE OF CLAIM	DESCRIPTION OF CLAIM FOR REIMBURSEMENT	MILEAGE (number of miles)	PER DIEM AMT. (\$) (\$125/mtg.)	OTHER EXPENSE AMT. (\$)
19-Jan-22	Regular Board of Managers meeting	52	\$125	
16-Feb-22	Regular Board of Managers meeting	52	\$125	
16-Mar-22	Regular Board of Managers meeting	52	\$125	
20-Apr-22	Regular Board of Managers meeting	52	\$125	
18-May-22	Regular Board of Managers meeting	52	\$125	
15-Jun-22	Regular Board of Managers meeting	52	\$125	
		<u>312</u>		

TOTALS: 312 \$750

RECAP: TOTAL NUMBER OF MILES X 58.5 cents (\$0.585) = \$182.52
 TOTAL PER DIEM AMOUNT: \$750.00
 TOTAL OTHER EXPENSES: \$
 TOTAL AMOUNT DUE: \$932.52

I declare that the above claim is just and correct and no part thereof has previously been paid

SIGNATURE: Patricia O. Mraz

*ok to pay
 L. Loomis
 \$932.52*

CLAIM/REIMBURSEMENT FORM

January 1, 2022 through June 30, 2022

Date: 6/15/22

Manager Name: David L. Raby

DATE DUE: June 30, 2022

<u>DATE OF CLAIM</u>	<u>DESCRIPTION OF CLAIM FOR REIMBURSEMENT</u>	<u>MILEAGE (number of miles)</u>	<u>PER DIEM AMT. (\$) (\$125/mtg.)</u>	<u>OTHER EXPENSE AMT. (\$)</u>
<u>1/19/22</u>	<u>LMRWD Mtg</u>		<u>125-</u>	
<u>2/16/22</u>			<u>125-</u>	
<u>3/16/22</u>		<u>70</u>	<u>125-</u>	
<u>4/20/22</u>			<u>125-</u>	
<u>5/18/22</u>		<u>70</u>	<u>125-</u>	
<u>6/15/22</u>		<u>70</u>	<u>125-</u>	

TOTALS: 210 750 0

RECAP: TOTAL NUMBER OF MILES X 58.5 cents (\$0.585) = \$ 122.85
 TOTAL PER DIEM AMOUNT: \$ 750.00
 TOTAL OTHER EXPENSES: \$ 0
 TOTAL AMOUNT DUE: \$ 872.85

ok, L. Raby
\$ 872.85

I declare that the above claim is just and correct and no part thereof has previously been paid

SIGNATURE: David L. Raby

Lower Minnesota River Watershed District

CLAIM/REIMBURSEMENT FORM

January 1, 2022 through June 30, 2022

Date:

15-Jun-22

Manager Name: Lauren Salvato

DATE DUE: June 30, 2022

DATE OF CLAIM	DESCRIPTION OF CLAIM FOR REIMBURSEMENT	MILEAGE (number of miles)	PER DIEM AMT. (\$) (\$125/mtg.)	OTHER EXPENSE AMT. (\$)
2/16/2022	Board of Managers Meeting		125	
3/16/2022	Board of Managers Meeting		125	
4/20/2022	Board of Managers Meeting		125	
5/18/2022	Board of Managers Meeting		125	
6/15/2022	Board of Managers Meeting		125	

TOTALS: 0 625 0

RECAP: TOTAL NUMBER OF MILES X 58.5 cents (\$0.585) = \$ 0
 TOTAL PER DIEM AMOUNT: \$ 625
 TOTAL OTHER EXPENSES: \$ 0
 TOTAL AMOUNT DUE: \$ 625

I declare that the above claim is just and correct and no part thereof has previously been paid

SIGNATURE: Lauren Salvato

*OK to pay
L. Loomis
\$625*