

MONTH/YR: ___ 2023

EXPENSE STATEMENT

Director Name:	Myron Brooks	

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
25	Monthly Board Meeting		68	37 99			\$350.00		387
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								V-11	
		7							
	Totals	0							425 98

*Mileage = \$.655mile to Ladysmith

Number of Hours Spent During the Month Performing Director Duties:

21

58 \$37.99

172 \$112.66

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

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MONTH/YR:_	2023	april-

EXPENSE STATEMENT

	Director Name:	Joe Lor	ence						
Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
4/ /25.	Monthly Board Meeting		24	H	ranning	wedis/11ps	\$325.00	Other	# 10TAL # 340.76
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						11.2		•	
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	Totals		24	\$5.72			25.00		\$ 12

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Number of Hours Spent During the Month Performing Director Duties:

*Mileage = \$.655mile to Ladysmith

24 \$15.72

125

\$81.88



MONTH/YR: 2023 APRIL

EXPENSE STATEMENT

·	Director Name:	Walter K	íruk		-			•	
Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
4/25	Monthly Board Meeting		128	83.84			\$300.00		383.8
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	Totals	1	128	83.84			300,00		383.84

*Mileage = \$.655mile to Ladysmith

Signature

Account 5721

\$83.84

Number of Hours Spent During the Month Performing Director Duties:

128

\$2.62

4

*Mileage = \$.655/mile to Hayward



MONTH/YR: 2023

EXPENSE STATEMENT

Director Name: Jane Reich

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
4-25	Monthly Board Meeting		54	35.37			\$300.00	-	3353

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								•	
	Totals								<i>3</i> 35,37

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Number of Hours Spent During the Month Performing Director Duties:

*Mileage = \$.655mle to Ladysmith

54 \$35.37

14 \$9.17

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



EXPENSE STATEMENT

Date	Description	B.d.a.d.	A 212	1		1		May 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	7
25	Monthly Board Meeting	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	30
<u> </u>	Monthly Board Weeting						\$300.00		20
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	Totals \\ \mathread \mathread \tau \tau \tau \tau \tau \tau \tau \tau			ĺ		B	00	Ü	

*Mileage = \$.545/mile to Ladysmith

*Mileage = \$.545/mile to Hayward Account 5536

Number of Hours Spent During the Month Performing Director Duties:



MONTH/YR:

EXPENSE STATEMENT

	Director Name:	Bill Amer	у		-				
Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
1/25	Monthly Board Meeting			727					
4/12	WECA FINANCIAL SEM						\$300.00	750	7500
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	Totals		VII.0	7211	7			7590	4477

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:

27

Jump River Electric Cooperative 1102 W 9th Street North, PO Box 99 Ladysmith WI 54848 PH: 715-532-5524 FAX: 715-532-3065

*Mileage = \$.865/mile to Ladysmith , 125

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



MONTH/YR: ____2022

EXPENSE STATEMENT

	Director Name:	Jerry Ca	ITOW		-				j
Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
64	Monthly Board Meeting				. simily	modio/ Tipo	\$300.00		300
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	Totals						3~		3~
Signature _) uli	71.0	along		Number of Hou	ırs Spent Durir	ng the Month Pe	rforming Direc	ctor Duties:



MONTH/YR: 4/2023

EXPENSE STATEMENT

Director Name:	Sandy Schara

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
Date 4/24/ 2023	Monthly Board Meeting		134	87, 77			\$300.00	The state of the s	
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	Totals		134	87,77			300.00		381.77

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Number of Hours Spent During the Month Performing Director Duties:

*Mileage = \$.655mile to Ladysmith

\$87.77 134

18 \$11.79

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