

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

JLW

MONTH/YR: 2024 *April*

EXPENSE STATEMENT

Director Name: Jason Weaver

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
<i>4/30</i>	Monthly Board Meeting		<i>94</i>	<i>62.98</i>			<i>\$300.00</i>		<i>362.98</i>
Totals			<i>94</i>	<i>62.98</i>			<i>300.00</i>		<i>362.98</i>

Signature *Jason W* Number of Hours Spent During the Month Performing Director Duties: *30*

*Mileage = \$.67/mile to Ladysmith 94 \$62.98

*Mileage = \$.67/mile to Hayward 14 \$9.38
 Account 5731

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JW
J. Lorence

MONTH/YR: 2024 *April*

EXPENSE STATEMENT

Director Name: Joe Lorence

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
<i>4/30</i>	Monthly Board Meeting		<i>24</i>	<i>\$ 16.08</i>			<i>\$325.00</i>		<i>\$ 341.08</i>
Totals			<i>24</i>	<i>\$ 16.08</i>			<i>\$ 325.00</i>		<i>\$ 341.08</i>

Signature *Joseph Lorence*

Number of Hours Spent During the Month Performing Director Duties: *25*

*Mileage = \$.67/mile to Ladysmith 24 \$16.08
 *Mileage = \$.67/mile to Hayward 125 \$83.75
 Account 5721

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W. Kruk *J. J.*

MONTH/YR: 2024 APRIL

EXPENSE STATEMENT

Director Name: Walter Kruk

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
4/30	Monthly Board Meeting		128	85.76			\$300.00		385.76
Totals			128	85.76			300.00		385.76

Signature *W. Kruk*

Number of Hours Spent During the Month Performing Director Duties: 43

*Mileage = \$.67/mile to Ladysmith 128 \$85.76
 *Mileage = \$.67/mile to Hayward 4 \$2.68
 Account 5721

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Jane Reich

MONTH/YR: 2024 April 30

EXPENSE STATEMENT

Director Name: Jane Reich

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
4-30	Monthly Board Meeting		54	36.18			\$300.00		336.18
Totals									336.18

Signature *Jane A Reich*

Number of Hours Spent During the Month Performing Director Duties: 22

*Mileage = \$.67/mile to Ladysmith 54 \$36.18
 *Mileage = \$.67/mile to Hayward 14 \$9.38
 Account 5721

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JM
J.L.

MONTH/YR: 2024

EXPENSE STATEMENT

Director Name: Bill van Doorn

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
11-30 2024	Monthly Board Meeting						\$300.00		300 ⁰⁰
Totals									300 ⁰⁰

Signature *Bill van Doorn*

Number of Hours Spent During the Month Performing Director Duties: 25 hr.

*Mileage = \$.67/mile to Ladysmith
 *Mileage = \$.67/mile to Hayward
 Account 5721

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John J. Amery

MONTH/YR: 2024

EXPENSE STATEMENT

APR 1

Director Name: Bill Amery

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
<i>4/30</i>	Monthly Board Meeting		<i>112</i>	<i>75⁰⁴</i>			\$300.00		<i>375⁰⁴</i>
<i>Totals</i>			<i>112</i>	<i>75⁰⁴</i>			<i>300</i>		<i>375⁰⁴</i>

Signature *[Handwritten Signature]*

Number of Hours Spent During the Month Performing Director Duties: *24*

*Mileage = \$.67/mile to Ladysmith 124.5 \$83.42
 *Mileage = \$.67/mile to Hayward 52.4 \$35.11
 Account 5721

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MONTH/YR: 2024 April

JWS
JWS

EXPENSE STATEMENT

Director Name: Sandy Schara

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
4/30/2024	Monthly Board Meeting		134	89.78			\$300.00		389.78
Totals			134	89.78			300.00		389.78

Signature *Sandy Schara* Number of Hours Spent During the Month Performing Director Duties: 30

*Mileage = \$.67/mile to Ladysmith 134 \$89.78

*Mileage = \$.67/mile to Hayward 18 \$12.06
 Account 5721

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MONTH/YR: 2024

EXPENSE STATEMENT

Director Name: Jay Waeltz

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
4/30	Monthly Board Meeting		18 12.06	12.06			\$300.00		312.06
Totals			18 12.06	12.06			300.00		312.06

Signature Jay Waeltz

Number of Hours Spent During the Month Performing Director Duties: 14

*Mileage = \$.67 mile to Ladysmith 18 \$12.06
 *Mileage = \$.67/mile to Hayward 84 \$56.28
 Account 5721