

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

J. W. Brooks

MONTH/YR: 2023 Dec

EXPENSE STATEMENT

Director Name: Myron Brooks

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
12/28	Monthly Board Meeting		37 ⁹⁹				\$350.00		387.99
Totals									387.99

Signature *Myron Brooks* Number of Hours Spent During the Month Performing Director Duties: 20

*Mileage = \$.655/mile to Ladysmith 58 \$37.99

*Mileage = \$.655/mile to Hayward 172 \$112.66
 Account 5721

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J. W. Kruk

MONTH/YR: 2023 DEC.

EXPENSE STATEMENT

Director Name: Walter Kruk

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
12/28	Monthly Board Meeting		128	83.84			\$300.00		383.84
Totals			128	83.84			300.00		383.84

Signature *W. Kruk*

Number of Hours Spent During the Month Performing Director Duties:

*Mileage = \$.655/mile to Ladysmith

128 \$83.84

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

4 \$2.62

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MONTH/YR: 2023 Dec

EXPENSE STATEMENT

Director Name: Jane Reich

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
12-28	Monthly Board Meeting		54	35.37			\$300.00		335.37
Totals			54	35.37			300.-		335.37

Signature Jane A Reich Number of Hours Spent During the Month Performing Director Duties: 41

*Mileage = \$.655/mile to Ladysmith 54 \$35.37

*Mileage = \$.655/mile to Hayward 14 \$9.17
 Account 5721

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WJH - J

MONTH/YR: Dec 2023

EXPENSE STATEMENT

Director Name: Bill van Doorn

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
12-28 2023	Monthly Board Meeting						\$300.00		300 ⁰⁰
Totals									

Signature Wm van Doorn

Number of Hours Spent During the Month Performing Director Duties: 15hr

*Mileage = \$.56/mile to Ladysmith 0 \$0.00
 *Mileage = \$.56/mile to Hayward 0 \$0.00
 Account 5721

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MONTH/YR: DEC
2023

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EXPENSE STATEMENT

Director Name: Bill Amery

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
12/28	Monthly Board Meeting		111	72 ⁷¹			\$300.00		372 ⁷¹
12/	WECA FINANCE WEBINAR						75 ⁰⁰ - 1.5 hrs		75 ⁰⁰
Totals				72 ⁷¹			375		447 ⁷¹

Signature *Bill Amery*

Number of Hours Spent During the Month Performing Director Duties: 21.50

*Mileage = \$.655/mile to Ladysmith 124.5 \$81.55
 *Mileage = \$.655/mile to Hayward Account 5721 52.4 \$34.32

EXPENSE STATEMENT

Director Name: Sandy Schara

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
12/21/2023	Monthly Board Meeting		134	87.77			\$300.00		387.77
Totals			134	87.77			300.00		387.77

Signature

Number of Hours Spent During the Month Performing Director Duties:

*Mileage = \$.655/mile to Ladysmith

134 \$87.77

24

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

18 \$11.79

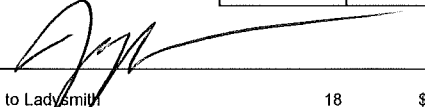
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MONTH/YR: 2023

EXPENSE STATEMENT

Director Name: Jay Waeltz

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
12/28	Monthly Board Meeting		18	11.79			\$300.00		311.79
Totals			18	11.79			300 ⁰⁰		311.79

Signature  Number of Hours Spent During the Month Performing Director Duties: 12

*Mileage = \$.655/mile to Ladysmith 18 \$11.79

*Mileage = \$.655/mile to Hayward 84 \$55.02
 Account 5721