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Jan Rough

MONTH/YR: 2023 Fel 23

#### **EXPENSE STATEMENT**

Director	Name:

#### Myron Brooks

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Des Disse		$\overline{}$
2/38	Monthly Board Meeting		58	37.99	3	Medio Tipo	\$350.00	Olher	387 9
274	Monthly Board Meeting  DPC Dist Meeting  Leg Meeting  Eaa Claine		58	37.99			3570 (~)		
2/20	Leg Meeting		148	37, <sup>99</sup>			350 00	1	387-9
									17/8
								***************************************	
									92
	Totals	> ,							1,222

Signature	Mu	Jam Brook	/

Number of Hours Spent During the Month Performing Director Duties:

\*Mileage = \$.655mile to Ladysmith

58 \$37.99

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

172 \$112.66

65



MONTH/YR: 22023

#### **EXPENSE STATEMENT**

	Director Name:	Joe Lore	nce						
Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
2/28	Monthly Board Meeting		24	#5.7a			\$325.00		340.7
2/14	DAIMYLAND DIST WERTING LADYSMITH		24	#5.7a # 15.7a		·	# 325.00		\$40.7°
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						6			
						1. V.		,	
/	Totals			¥ 31.44	V		\$50.00		# 14h
Signature _	he.	Jun	س	N	umber of Hou	ırs Spent Durir	ng the Month Per		

\*Mileage = \$.655mile to Ladysmith

\$15.72 24

125 \$81.88

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

## Jump River Electric Cooperative 1102 W 9th Street North, PO Box 99 Ladysmith WI 54848

PH: 715-532-5524 FAX: 715-532-3065

MONTH/YR: 2023 FEB.

Director Name:	Walter Kruk		

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
2/ 29	Monthly Board Meeting		128	83.84			\$300.00		383.84
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									,
	) . Totals		128	83.84		3	300.00		383.84
Signature	W. Krish				lumber of Hour		·	forming Direc	stor Duties:

\*Mileage = \$.655mile to Ladysmith

128 \$83.84

4

\$2.62

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

Jan Reid N

2023

February

#### **EXPENSE STATEMENT**

Director	Name:

Jane Reich

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Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
2-28	Monthly Board Meeting		54	35,17			\$300.00		335,17
2-14	Monthly Board Meeting  DPC ###  District Meeting		54	35,17		•	+300,-		335.17
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1000									
						3			
	Totals		108	70.34			600	<b>4</b> 6	70,34

Signature Jan A Raich

Number of Hours Spent During the Month Performing Director Duties:

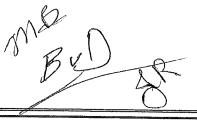
\*Mileage = \$.655mile to Ladysmith

54 \$35.37

-14- \$9:17

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31/2



### MONTH/YP2-28-2023

**EXPENSE STATEMENT** 

Director	Name

#### Bill van Doorn

Date	Description	Motel	Miles	T	I		T	I	
128	Monthly Board Meeting  DECT  District  And Andrew  District  Distr	MOGE	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	300°
133	Monthly Board Meeting						\$300.00		3110
2001.							4000.00		100
2-14-	DPC +	,					300°E		<del>                                     </del>
1027	D. Frichting						300		2000
L.	1/131 Max								1200
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	Totals							Įt	>
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Signature May toous Tolus

Number of Hours Spent During the Month Performing Director Duties:

28hr

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//ONTH/YR:	2023	

**EXPENSE STATEMENT** 

FEB 2023

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Bill Amery

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
2/28	Monthly Board Meeting	MOLGI	( ( )	727 <u>1</u>	: arking	IVICAIS/TIPS	\$300.00		
2/14	Monthly Board Meeting  DAIRYLAND  DISTRICT MTC			721			300°		372 <sup>11</sup>
		·				-			
								-	
3.5		·							
	Totals	/	222	14542			600		745些

Signature

Number of Hours Spent During the Month Performing Director Duties:

\*Mileage = \$.655mile to Ladysmilt

124.5 \$81.55

52.4

\$34.32

\*Mileage = \$.655/mile to Hayward Account 5721 24,5

Bod Laid Mo

MONTHYR: 2023

EXPENSE STATEMENT

Director Name:	ctor Name:	
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**Jerry Carow** 

Date	Description	Motel	Mileage	Mileage Amt	Oorld			<u> </u>	
02 20 2023	Monthly Board Meeting		inneago	wireage Arrit	Parking	Meals/Tips	Per Diem	Other	TOTAL
2023	Monthly Board Meeting						\$300.00		300
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	Totals _						300		300
ature	Intel .	Veer.	5 \		**************************************		<u> </u>	<u>L_</u>	

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

.625

0 \$0.00

0 \$0.00

Number of Hours Spent During the Month Performing Director Duties:

21

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MONTH/YR	:	2023

#### **EXPENSE STATEMENT**

Director	Name:

### Sandy Schara

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
2/ 28/ 2013	Monthly Board Meeting		134	87,77			\$300.00		381.17
(343)									0000
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			,						
		-							
	. Totals		134	87.77	7		300,00		387.77

Signature	Surlis	DChour,

Number of Hours Spent During the Month Performing Director Duties:

\*Mileage = \$.655mile to Ladysmith

134 \$87.77

18 \$11.79

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

MONTH/YR:	2023	

#### EXPENSE STATEMENT

	Director Name: Jason Weaver										
Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL		
2/28	Monthly Board Meeting		~	_	_	_	\$300.00	_	300.00		
2/16	NRECA Revise Manager	- ,	. 228	149.34	_		300.00		4 49,34		
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	Totals	,	228	149.34		-	600		749.34		
Olemanture 1	Vasas Idanias				himbar of Hair	re Snant Durin	r the Month De	deceina Discal	or Dullas		

Totals	1	228	149.34	-	_	600	,	749.34
Signature Jason Weaven				Number of Ho	urs Spent Duric	ng the Month F	erforming Dire	
*Mileage = \$.855mile to Ladysmith		94	\$61.57					28
*Mileage = \$.655/mile to Hayward Account 5721		14	\$9.17			•		
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