

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

*BUD*

*Jan Rauch*

MONTH/YR: 2023 Feb 23

EXPENSE STATEMENT

Director Name: Myron Brooks

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
2/28 23	Monthly Board Meeting		58	37.99			\$350.00		387.99
2/24 23	DPC Dist Meeting		58	37.99			350.00		387.99
2/20 23	Leg Meeting Eva Clarke		148	96.94			350.00		446.94
Totals									1,222.92

Signature Myron Brooks

Number of Hours Spent During the Month Performing Director Duties:

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

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

65

BR

EXPENSE STATEMENT

Joe Lorence

MB

Totals

Jae Lunde

Number of Hours Spent During the Month Performing Director Duties:

24	\$15.72
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125	\$81.88
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52

Boyd Love Reich  
M.F.

EXPENSE STATEMENT

Walter Kruk

Totals

W. Kunk

Number of Hours Spent During the Month Performing Director Duties:

31

4	\$2.62
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*Jane Reich*  
*BS*

MONTH/YR: 2023 February

EXPENSE STATEMENT

Director Name: Jane Reich

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	DPC <del>for</del> District Meeting		54	35.17			\$300.-		335.17
Totals			108	70.34			600.-	\$	670.34

Signature

*Jane A Reich*

Number of Hours Spent During the Month Performing Director Duties:

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

54 \$35.37

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

*wrong*

~~14~~ ~~\$9.17~~

*M. B*

31 1/2

MS  
BUD  
GR

## EXPENSE STATEMENT

Bill van Doorn

Signature Wendell Brown III

28hr

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

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*ms GR Bill*

MONTH/YR: 2023

EXPENSE STATEMENT

FEB 2023

Director Name: Bill Amery

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
2/28	Monthly Board Meeting		111	72 <sup>71</sup>			\$300.00		372 <sup>71</sup>
2/14	DAIRYLAND DISTRICT MTC		111	72 <sup>71</sup>			300 <sup>00</sup>		372 <sup>71</sup>
Totals			222	145 <sup>42</sup>			600 <sup>00</sup>		745 <sup>42</sup>

Signature *Bill Amery*

Number of Hours Spent During the Month Performing Director Duties:

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

124.5 \$81.55

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

52.4 \$34.32

24.5

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*BoH*  
*four Reich*  
*M\$*

MONTH/YR: February 2023

EXPENSE STATEMENT

Director Name: Jerry Carow

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
02 20 2023	Monthly Board Meeting						\$300.00		300
Totals							300		300

Signature *Jerry Carow*

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

*.625*

0 \$0.00  
 0 \$0.00

Number of Hours Spent During the Month Performing Director Duties:

21

~~BvS~~  
Lane Reich  
MS.

## EXPENSE STATEMENT

Director Name: Sandy Schara

Signature *Linda Schuch* Number of Hours Spent During the Month Performing Director Duties: 20

Mileage = \$.655/mile to Ladysmith 134 \$87.77

20

18	\$11.79
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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 <sup>Kenilworth</sup> <del>Training</del> <sup>Brackton</sup>	-	228	149.34	-	-	300.00		449.34
Totals		-	228	149.34	-	-	600	-	749.34

Signature: Jason Weaver  
 \*Mileage = \$.65/mile to Ladysmith  
 \*Mileage = \$.65/mile to Hayward  
 Account 5721

94 \$61.57  
 14 \$9.17

Number of Hours Spent During the Month Performing Director Duties:  
28