

AL
 BUD
 MONTH/YR: 2024 Feb
 WJA

EXPENSE STATEMENT

Director Name: Myron Brooks

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
2/29	Monthly Board Meeting		58	38.86			\$350.00		388.86
1/29	Travel Lobby Madison Days						150 ⁰⁰		150 ⁰⁰
1/30	Lobby Days						350 ⁰⁰		350 ⁰⁰
1/31	Lobby Days						350 ⁰⁰		350 ⁰⁰
2/19	DPC Dist Meeting		154	103.18			350 ⁰⁰		453.18
1/29	The Coopers Tavern-Dinner					25.85			25.85
1/31	Famous Dave's Dinner					30.60			30.60
Totals			212	142.04		56.45	1550 ⁰⁰		1748.49

Signature Myron Brooks

Number of Hours Spent During the Month Performing Director Duties:

86

*Mileage = \$.67/mile to Ladysmith 58 \$38.86

*Mileage = \$.67/mile to Hayward 172 \$115.24
 Account 5721

FAMOUS DAVE'S

31 Meadowview Drive
Lake Delton, WI
608-254-8900
Store #3167

The Coopers Tavern
20 W. Maffett, Madison WI

1089 SCOTT F

Tbl 22/1 Chk 2369 .Gst 1
Jan31'24 01:40PM

DINE IN

1 BRISKET SANDWICH 18.99
1 LEMONADE 4.99

Food Ttl 18.99
N/A Bev Ttl 4.99
Tax 1.62

02:17PM Total Due 25.60
5.00 Tip

Receive 10% DISCOUNT when you
visit Wisconsin Dells Location
and present this receipt.
Valid 7 days!

We value your feedback. Please
share your experience on
TripAdvisor or the review site
of your choice!

Thank You! Please come again!
For your convenience we are
providing the following
gratuity calculations:

15% is \$ 3.60

18% is \$ 4.32

20% is \$ 4.80

30.60

Like Free Food?



Scan the barcode or QR code on y
You'll earn a \$10 reward
for every \$100 spent.
Not a member?
Sign up at famousdaves.com/rewar

Check #: 0216/P1
Server: Chloe M.
Table: 10/P1
1/29/24
6:12pm
Guests: 3

~~1 Pounder Mad's Rye~~ *Tip* \$7.00
~~1 Coors Beer~~ \$1.00
Frites \$1.85

Sub-total \$24.50
Total Tax \$1.35
TOTAL \$25.85

Balance Due \$25.85

Make your Valentine's Day Reservations today! Ask your server for details.

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

BoD of

MONTH/YR: 2024 *Feb.* *WJM*

EXPENSE STATEMENT

Director Name: Joe Lorence

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
<i>2/27</i>	Monthly Board Meeting		<i>24</i>	<i>16.08</i>			\$325.00		<i>341.08</i>
<i>1/29</i>	Travel Day Madison.						<i>\$150.00</i>		<i>\$150.00</i>
<i>1/30</i>	WECA Lobby Day 1 Madison.					<i>\$43.20</i>	<i>\$325.00</i>		<i>\$368.20</i>
<i>1/31</i>	Day #2 "		<i>453</i>	<i>\$259.00</i>		<i>\$30.60</i>	<i>\$325.00</i>		<i>614.60</i>
<i>2/19</i>	Hayward Annual at Florence Gardens						<i>\$325.00</i>		<i>325.00</i>
Totals			<i>477</i>	<i>\$275.08</i>		<i>73.80</i>		<i>\$1450.00</i>	<i>1798.88</i>

Signature *Joseph Lorence*

Number of Hours Spent During the Month Performing Director Duties: *52*

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

FAMOUS DAVE'S

31 Meadowview Drive
Lake Delton, WI
608-254-8900
Store #3167

1089 SCOTT F

Tbl 22/3 Chk 2373 Gst 1
Jan31'24 01:40PM

DINE IN

1 BRISKET SANDWICH 18.99
1 SODA 4.99

Subtotal 23.98
Tax 1.62
02:16PM Total Due **25.60**

Receive 10% DISCOUNT when you
visit Wisconsin Dells Location
and present this receipt.
Valid 7 days!

We value your feedback. Please
share your experience on
TripAdvisor or the review site
of your choice!

Thank You! Please come again!
For your convenience we are
providing the following
gratuity calculations:
15% is \$ 3.60

18% is \$ 4.3

20% is \$ 4.8

Like Free Food?



Scan the barcode c
You'll earn a \$10
for every \$100 spe
Not a member?
Sign up at famousd

FAMOUS DAVE'S

31 Meadowview Drive
Lake Delton, WI
608.254.8900
Store #3167

Date: Jan31'24 02:20PM
Card Type: VISA
Acct #: XXXXXXXXXXXX4402
Card Entry: SWIPED
Trans Type: PURCHASE
Auth Code: 013142
Check: 2373
Table: 22/3
Server: 1089 SCOTT F

Subtotal: 25.60
***** GUEST COPY *****

Tip 5.00
Total 30.60

***** GUEST COPY *****
Please Retain For Your Records

The Coopers Tavern

Date: 1/29/24, 7:10 pm
Card Type: VISA
Acct #: XXXX:XXXXXX4402
Customer: JOSEPH A LORENCE
Card Entry: SWIPED
Auth Code: 012940
Check: 0216/P2
Table: 10/P2
Server: Chloe M.

Amount: \$42.20

+TIP 8.00

=TOTAL \$50.20

I agree to pay the above total amount pursuant
to the card issuer agreement.

X _____

Make your Valentine's Day Reservations today! A-
sk your server for details.

Customer Copy

The Coopers Tavern
20 W Mifflin Madison WI
608-256-1600
Thecooperstavern.com

Check #: 0216/P2 1/29/24
Server: Chloe M. 7:02pm
Table: 10/P2 Guests: 0

1 Founders Red's Rye *Drunk* - \$7.00
1 Cheese Curds \$10.00
1 Pork Tenderloin \$23.00

Sub-total \$40.00
Total Tax \$2.20
TOTAL \$42.20

Balance Due \$43.20 \$42.20

Make your Valentine's Day Reservations today! A-
sk your server for details.

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

BoD

MONTH/YR: 2024 FEB. *WJA*

EXPENSE STATEMENT

Director Name: Walter Kruk

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
2/27	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:

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

128 \$85.76
 4 \$2.68

37

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

EXPENSE STATEMENT

Director Name: Bill van Doorn

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
2-29	Monthly Board Meeting						\$300.00		300
1-30	Lobby Days						300		300
1-31	Madison						300		300
2-19	DPC Dist meet						300		300
	Equi class								
Totals									1200 ³⁰

Signature Bill van Doorn

Number of Hours Spent During the Month Performing Director Duties: 48

*Mileage = \$.655/mile to Ladysmith

*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

B v D A

MONTH/YR: FEB
2024

EXPENSE STATEMENT

Director Name: Bill Amery

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
	Monthly Board Meeting		112	75 ⁰⁴			\$300.00		375 ⁰⁴
Totals			112	75 ⁰⁴			300		375 ⁰⁴

Signature *Bill Amery*

Number of Hours Spent During the Month Performing Director Duties: 23

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

The Coopers Tavern
20 W Mifflin Madison WI
608-256-1600
Thecooperstavern.com

Check #: 0216/P3 1/29/24
Server: Chloe M. 7:02pm
Table: 10/P3 Guests: 0

1 Terra d'Oro Moscato - \$9.50
1 Coopers Burger (\$16.00
Frites \$1.50

Sub-total \$27.00
Total Tax (\$1.49)
TOTAL \$28.49
18.99
PAYMENTS
Cash Payment \$28.49
CASH TIPS: (\$11.51)

TOTAL PAYMENTS \$28.49
TOTAL TIPS \$11.51

Balance Due \$0.00

Make your Valentine's Day Reservations today! Ask your server for details.

Total: 30.50

FAMOUS DAVE'S

31 Meadowview Drive
Lake Dalton, WI
608.254.8900
Store #3167

Date: Jan3 '24 02:20PM
Card Type: MC
Acct #: XXXXXXXXXXXX3683
Card Entry: SWIPED
Trans Type: PURCHASE
Auth Code: 330975
Check: 2372
Table: 22/2
Server: 1039 SCOTT F

Subtotal: 23.46
***** GUEST COPY *****

Tip 5.00
Total 28.46

***** GUEST COPY *****
Please Retain For Your Records

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

BvDA

MONTH/YR: Feb 2024

WJA

EXPENSE STATEMENT

Director Name: Jay Waeltz

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
<i>2/27</i>	Monthly Board Meeting		<i>12.06</i>				\$300.00		<i>312.06</i>
Totals			<i>12.06</i>				<i>300.00</i>		<i>312.06</i>

Signature *Jay Waeltz*

Number of Hours Spent During the Month Performing Director Duties: *9*

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