

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

J.

MONTH/YR: 2024 Jan

EXPENSE STATEMENT

Director Name: Myron Brooks

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
1/29	Monthly Board Meeting		58	38.86			\$350.00		388 ⁸⁶
Totals									388 ⁸⁶

Myron Brooks

Signature *Myron Brooks*

Number of Hours Spent During the Month Performing Director Duties:

*Mileage = \$.67/mile to Ladysmith

58 \$38.86

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

172 \$115.24

20

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m.B. J.

MONTH/YR: 2024 *Jan.*

EXPENSE STATEMENT

Director Name: Joe Lorence

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
<i>1/29</i>	<i>Monthly Board Meeting</i>		<i>24</i>	<i>\$ 16.08</i>			<i>\$325.00</i>		<i>\$ 341.08</i>
<i>Totals</i>			<i>24</i>	<i>\$ 16.08</i>			<i>\$ 325.00</i>		<i>\$ 341.08</i>

Joe Lorence

Signature *Joseph Lorence*

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

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

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J

MONTH/YR: 2024 JAN,

EXPENSE STATEMENT

Director Name: Walter Kruk

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
1/29	Monthly Board Meeting		128	85.76			\$300.00		385.76
Totals			128	85.76			300.00		385.76

Jane Reich

W.K.

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

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

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Jane *J. Reich* MONTH/YR: 2024 / Jan

EXPENSE STATEMENT

Director Name: Jane Reich

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
1-29	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: 36

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

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J. M. S.

MONTH/YR: 2024

EXPENSE STATEMENT

Director Name: Bill van Doorn

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
6-29 24	Monthly Board Meeting						\$300.00		300 ⁰⁰
Totals									300 ⁰⁰

Jan F. ...

Signature *Bill van Doorn*

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

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

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J. Waeltz

MONTH/YR: 2024

EXPENSE STATEMENT

Director Name: Jay Waeltz

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
1-29	Monthly Board Meeting		18	12.06			\$300.00		312.06
Totals			18	12.06			300.00		312.06

Lore Rich

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