

GR WK BOD  
MONTH/YR: \_\_\_\_\_

**2023**

# Faaly

## Director Name:

## Myron Brooks

Totals

Signature

Myron Brooks

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

42

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

*SR WK Bud*  
 MONTH/YR: 2023 *June*  
*July*

EXPENSE STATEMENT

Director Name: Joe Lorence

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
7/25	Monthly Board Meeting		24	\$15.72			\$325.00		\$340.72
7/12	WECA Meeting in Barron.		-	-			\$325.00		\$325.00
Totals			24	15.72			\$650.00		\$665.72

Signature Joseph Lorence Number of Hours Spent During the Month Performing Director Duties: 72

\*Mileage = \$.655/mile to Ladysmith 24 \$15.72

\*Mileage = \$.655/mile to Hayward 125 \$81.88  
 Account 5721

## EXPENSE STATEMENT

Director Name: **Walter Kruk**

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
6/27	Monthly Board Meeting		128	83.84			\$300.00		383.84
Totals			128	83.84			300 <sup>00</sup>		383.84

Signature

Totals

W. Krueger

Number of Hours Spent During the Month Performing Director Duties:

\*Mileage = \$.655mile to Ladysmith

128	\$83.84
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\*Mileage = \$.655/mile to Hayward  
Account 5721

4	\$2.62
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40

July WK Back MONTH

## EXPENSE STATEMENT

Jane Reich

Totals

Jane A. Reich  
\$ 655/mile to Ladysmith

54.5

54	\$35.37
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14	\$9.17
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82 WK B-D MONTH  
EXPE

## EXPENSE STATEMENT

Bill van Doorn

600<sup>00</sup>

Wm van Doorn

Number of Hours Spent During the Month Performing Director Duties:

28hr

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

GR WK Buy MO

July

Director Name: Jason Weaver

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
7/125	Monthly Board Meeting	—	94	61.57	—	—	\$300.00	—	361.57
Totals		—	94	61.57	—	—	300		361.57

*Lynn Weaver*

Number of Hours Spent During the Month Performing Director Duties:

94	\$61.57
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20

14            \$9.17

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2R WK Box

MONTH/YR: 2023

EXPENSE STATEMENT

JULY

Director Name: Bill Amery

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
7/25	Monthly Board Meeting		111.0	72 <sup>71</sup>			\$300.00		372 <sup>71</sup>
7/24	CO-OP FINANCIAL WEBINAR PART 3							100 <sup>00</sup>	100 <sup>00</sup>
	2 HOURS @ \$50/HR.								
Totals			111.0	72 <sup>71</sup>			300 <sup>00</sup>	100 <sup>00</sup>	472 <sup>71</sup>

Signature

*W. Amery*

Number of Hours Spent During the Month Performing Director Duties:

21

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

124.5

\$81.55

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

52.4

\$34.32

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SR WK Bud

MONTH/YR: 2023

EXPENSE STATEMENT

Director Name: Sandy Schara

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
7/25	Monthly Board Meeting		134	87.77			\$300.00		387.77
7/12	WECA District Meeting (Barron)		150	98.25			300.00		398.25
Totals			284	186.02			600.00		786.02

Signature Sandy Schara

Number of Hours Spent During the Month Performing Director Duties:

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

134 \$87.77

35

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


18 \$11.79



GR WK Bvd MC

~~JUNE~~  
July

Director Name: Jay Waeltz

Signature <u></u>			Number of Hours Spent During the Month Performing Director Duties:	
*Mileage = \$.655/mile to Ladysmith	18	\$11.79	<div style="border: 1px solid black; padding: 5px; display: inline-block;">12</div>	
*Mileage = \$.655/mile to Hayward Account 5721	84	\$55.02		