

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

Sandy S. W.

MONTH/YR: 2024 MARCH

EXPENSE STATEMENT

Director Name: Walter Kruk

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
3/28	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: 40

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

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Sandy *Sutton* *W. Kunk*

MONTH/YR: 2024 *March*

EXPENSE STATEMENT

Director Name: Joe Lorence

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
<i>3/28</i>	Monthly Board Meeting		<i>24</i>	<i>\$16.08</i>			\$325.00		<i>\$341.08</i>
Totals			<i>24</i>	<i>\$16.08</i>			<i>\$325.00</i>		<i>\$341.08</i>

Signature *Joe 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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W. Hank *Stacy*

MONTH/YR: MARCH 2024

EXPENSE STATEMENT

Director Name: Jason Weaver

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
3/28	Monthly Board Meeting		94	62.98			\$300.00		362.98
Totals			94	62.98			300		362.98

Signature *Jason Weaver*

Number of Hours Spent During the Month Performing Director Duties:

*Mileage = \$.67/mile to Ladysmith

94 \$62.98

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

14 \$9.38

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Handwritten signatures: Jay Waeltz, W. K...

MONTH/YR: 2024

EXPENSE STATEMENT

Director Name: Jay Waeltz

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
3/28	Monthly Board Meeting		12.06				\$300.00		312. ⁰⁶
3/19	NRECA 2640 CLASS		12.04				300. ⁰⁰		312. ⁰⁴
3/20	NRECA 2640 CLASS		12.06				300. ⁰⁰		312. ⁰⁶
Totals			36. ¹⁸				900. ⁰⁰		936. ¹⁸

Signature Jay Waeltz Number of Hours Spent During the Month Performing Director Duties: 25

*Mileage = \$.67 mile to Ladysmith 18 \$12.06

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

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[Handwritten signatures]

MONTH/YR: 2024 March

EXPENSE STATEMENT

Director Name: Myron Brooks

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
<u>3/28</u>	Monthly Board Meeting		<u>58</u>	<u>38.86</u>			<u>\$350.00</u>		<u>388.86</u>
<u>3/18</u>	adgenda		<u>58</u>	<u>38.86</u>					<u>38.86</u>
Totals									<u>427.72</u>

Signature Myron Brooks Number of Hours Spent During the Month Performing Director Duties: 22

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

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

NRECA Meeting, San Antonio, TX March 3-6, 2024

Date	Description	Motel	Mileage	Mileage Amount	Parking	Meals/tips	Per diem	Other	Total
1/16/2024	Delta airfare MSN-SAT							\$902.20	\$902.20
3/2/2024	Hayward to MSN airport		295	\$197.65					\$197.65
3/3/2024	Taxi ride from SAT IAP to Hyatt							\$35.00	\$35.00
3/3/2024	Waxy O'Connors					\$23.70			\$23.70
3/3/2024	McDonalds MSP airport					\$5.43			\$5.43
3/3/2024	Starbucks MSP airport					\$4.15			\$4.15
3/3/2024	Hyatt					\$15.16			\$15.16
3/3/2024	March 3						\$150.00		\$150.00
3/4/2024	Johnny Rockets					\$14.00			\$14.00
3/4/2024	Republic of Texas					\$39.77			\$39.77
3/4/2024	March 4						\$300.00		\$300.00
3/5/2024	Lone Star Café					\$28.16			\$28.16
3/5/2024	March 5						\$300.00		\$300.00
3/5/2024	Rainforest Café					\$5.00			\$5.00
3/6/2024	Taxi ride from Hyatt to SAT IAP							\$35.00	\$35.00
3/6/2024	March 6						\$300.00		\$300.00
3/6/2024	Hyatt	\$62.88							\$62.88
3/10/2024	MSN airport to Hayward		295	\$197.65					\$197.65
Total		\$62.88	590	\$395.30	\$0.00	\$135.37	\$1,050.00	\$972.20	\$2,355.22

2025-155

WJ
3-28-24

Jr
W. Kruk

EXPENSE STATEMENT

Director Name: Jane Reich

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Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
3-28	Monthly Board Meeting		54	36.18			\$300.00		336.18
3-6	Travel Day						150.-		150.-
3-5	NRECA Annual San Antonio						300.-		300.-
3-4	NRECA Annual San Antonio						300.-		300.-
3-3	Travel Day						150.-		150.-
3-3	Airport Mileage		278	186.26			186.26		186.26
3-6	Airport Mileage		278	186.26			186.26		186.26
3-4	The Republic of Texas					21.48			21.48
3-5	The County Line					36.49			36.49
3-5	Hyatt Regency					17.32			17.32
3-6	A+L Cadott					24.98			24.98
3-3	Uber							31.13	31.13
3-6	Uber							35.79	35.79
Totals			610	408.70 361.18		100.27	1050.- 1200.-	66.92	1625.89 1715.89

Signature Jane A. Reich

Number of Hours Spent During the Month Performing Director Duties:

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

54 \$36.18
 14 \$9.38

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