

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

JB MB MONTH/YR: 2023 *May*
g. EXPENSE STATEMENT

Director Name: Myron Brooks

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
<i>5/30</i>	Monthly Board Meeting		<i>58</i>	<i>37⁹⁹</i>			\$350.00		<i>387⁹⁹</i>
<i>4/29</i>	<i>Annual Meeting</i>		<i>58</i>	<i>37⁹⁹</i>			<i>350⁰⁰</i>		<i>387⁹⁹</i>
<i>5/23</i>	<i>adgondae</i>		<i>58</i>	<i>37⁹⁹</i>					<i>37⁹⁹</i>
Totals									<i>813⁹⁷</i>

Signature *Myron Brooks*

Number of Hours Spent During the Month Performing Director Duties:

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

58 \$37.99
 172 \$112.66

41

MONTH/YR: 2023

Joe Lorence

Signature

Number of Hours Spent During the Month Performing Director Duties:

*Mileage = \$.655/mile to Ladysmith

24	\$15.72
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*Mileage = \$.655/mile to Hayward
Account 5721

125	\$81.88
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20

AP J.

EXPENSE STATEMENT

Walter Kruk

70 KB

Totals

W. Kunk

Number of Hours Spent During the Month Performing Director Duties:

128	\$83.84
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4	\$2.62
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41

MONTH/YR: 2023 MAY

Director Name:

mb

Totals

Signature

Gene A Reich
Smile to Ladysmith

Number of Hours Spent During the Month Performing Director Duties:

*Mileage = \$.655mile to Ladysmith

54	\$35.37
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*Mileage = \$.655/mile to Hayward
Account 5721

14 \$9.17

37 1/2

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MONTH/YR: 2023 May

SR & JMB

EXPENSE STATEMENT

Director Name: Bill van Doorn

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
May 30	Monthly Board Meeting						\$300.00		300.00
Totals									300.00

Signature Bill van Doorn

Number of Hours Spent During the Month Performing Director Duties:

*Mileage = \$.50/mile to Ladysmith 1625

0 \$0.00

*Mileage = \$.55/mile to Hayward Account 5721

0 \$0.00

16 hr.

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MONTH/YR: 2023

EXPENSE STATEMENT

MAY

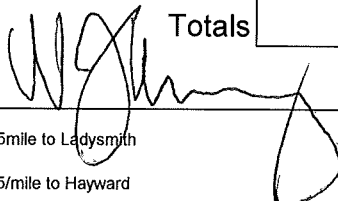
Director Name:

Bill Amery

MB

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
5/30	Monthly Board Meeting		111	72 ⁷¹			\$300.00		372 ⁷¹
5/17	WINTER SCHOLARSHIP		70	45 ⁸⁵					45 ⁸⁵
5/17	HAYWARD SCHOLARSHIP		46	30 ¹³					30 ¹³
5/11	WECA EDUC. MTG		111	72 ⁷¹			300 ¹⁰		372 ⁷¹
4/29	JREC ANNUAL MTG		36	23 ⁵⁸					23 ⁵⁸
Totals				244 ⁹⁸			600		844 ⁹⁸

Signature



Number of Hours Spent During the Month Performing Director Duties:

35

*Mileage = \$.655/mile to Ladysmith

124.5 \$81.55

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

52.4 \$34.32

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JRG

MONTH/YR: 5/ 2023

mb

EXPENSE STATEMENT

Director Name: Sandy Schara

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
<i>5/1/23</i>	Monthly Board Meeting		<i>134</i>	<i>87.77</i>	<i>87.77</i>		\$300.00		<i>387.77</i>
<i>4/1/21</i>	<i>Annual Meeting</i>		<i>18</i>	<i>11.79</i>					<i>11.79</i>
Totals			<i>152</i>	<i>99.56</i>	<i>87.77</i>		<i>300.00</i>		<i>389.56</i>
			<i>134</i>						<i>387.77</i>

Signature *Sandy Schara*

Number of Hours Spent During the Month Performing Director Duties:

*Mileage = \$.655/mile to Ladysmith

134 \$87.77

20

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

18 \$11.79

