

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

W. Kunk

MONTH/YR: 2024 *May*

EXPENSE STATEMENT

Director Name: Joe Lorence

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
<i>5/28</i>	Monthly Board Meeting		<i>24</i>	<i>5 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:

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

24 \$16.08
 125 \$83.75

20

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W. Kruk
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MONTH/YR: 2024 MAY

EXPENSE STATEMENT

Director Name: Walter Kruk

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
5/28	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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[Handwritten signatures]

MONTH/YR: 2024

EXPENSE STATEMENT

Director Name: Jane Reich

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
5-28	Monthly Board Meeting		54	36.18			\$300.00		336.18
Totals			54	36.18			300.00		336.18

Signature Jane A Reich

Number of Hours Spent During the Month Performing Director Duties: 37

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

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AWG

MONTH/YR: 2023

EXPENSE STATEMENT

Director Name: Bill van Doorn

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
5-28 24	Monthly Board Meeting						\$300.00		300 ⁰⁰
Totals									300 ⁰⁰

Signature Bill van Doorn

Number of Hours Spent During the Month Performing Director Duties:

12 hr

*Mileage = \$.655/mile to Ladysmith

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

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[Handwritten Signature]
W. Kunk

MONTH/YR: May 2024

EXPENSE STATEMENT

Director Name: Jason Weaver

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
5/20	Monthly Board Meeting		94	62.98			\$300.00		362.98
Totals			94	62.98			300		362.98

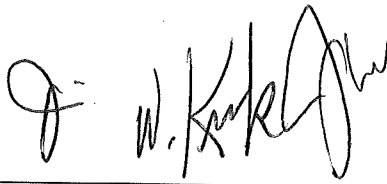
Signature *Jason Weaver*

Number of Hours Spent During the Month Performing Director Duties:

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

94 \$62.98
 14 \$9.38

22



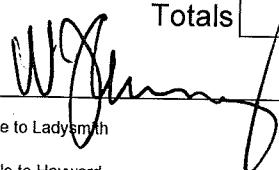
MONTH/YR: 2024

EXPENSE STATEMENT

MAY

Director Name: Bill Amery

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
5/28	Monthly Board Meeting		112	75 ⁰⁴			\$300.00		375 ⁰⁴
5/2	WECA ED. COMMITTEE		112	75 ⁰⁴			300 ⁰⁰		375 ⁰⁴
5/15	HAYWARD HIGH-SCHOLAR SHIP		48	32 ¹⁶					32 ¹⁶
5/23	J&D'S SHIRT SPECIALTIES							25 ⁰⁰	25 ⁰⁰
5/23	PONCHO - SHIRT			89.62				89 ⁶²	89 ⁶²
Totals			272	182 ²⁴			600 ⁰⁰	114 ⁶²	896 ⁸⁶

Signature 

Number of Hours Spent During the Month Performing Director Duties:

26.5

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

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W. Kunk
J.

MONTH/YR: 2024 *May*

AM

EXPENSE STATEMENT

Director Name: Sandy Schara

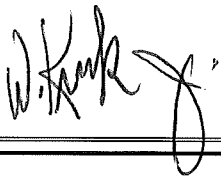
Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
<i>5/28, 2024</i>	Monthly Board Meeting		<i>134</i>	<i>89.78</i>			\$300.00		
Totals			<i>134</i>	<i>\$89.78</i>			<i>\$300.00</i>		<i>\$389.78</i>

Signature *Sandy Schara*

Number of Hours Spent During the Month Performing Director Duties: *25*

*Mileage = \$.67/mile to Ladysmith 134 \$89.78
 *Mileage = \$.67/mile to Hayward 18 \$12.06
 Account 5721

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MONTH/YR: 2024

EXPENSE STATEMENT

Director Name: Jay Waeltz

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
5/28	Monthly Board Meeting		18 22.06	12.06			\$300.00		312.06
Totals			18	12.06			300 ⁰⁰		312 ⁰⁶

Signature 

Number of Hours Spent During the Month Performing Director Duties:

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

19