

MB

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

MONTH/YR: 2023 Nov 28

EXPENSE STATEMENT

Director Name: Myron Brooks

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
11/28	Monthly Board Meeting		58	37.99			\$350.00		387.99
11/8	WEC A annual meeting					14.76	350 ⁰⁰		364.76
11/9	WEC A annual meeting						350 ⁰⁰		350.00
11/20	agenda		58	37.89		5			37.99
Totals									1140.74

Signature *Myron Brooks*

Number of Hours Spent During the Month Performing Director Duties:

*Mileage = \$.655/mile to Ladysmith

58 \$37.99

55

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

JB

172 \$112.66

CADOTT FAMILY RESTAURANT
641 US HWY 27
CADOTT, WI 54727
715-978-0027

Dine In #11-3

Server: Corey H. 11/08/2023
Table: 18 11:51AM
Receipt: 237289 Register-1

1 x Cadott Omelet	10.99
- White	
- Hash Browns	
1 x Large Chocolate Milk	2.99
Subtotal	13.98
Tax	0.78
Balance Due	14.76
Cash	20.00
Change	5.24

Paid

Thank you!

EXPENSE STATEMENT

Director Name: Walter Kruk

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
11/28	Monthly Board Meeting		128	74.88 83.84			\$300.00		374.88 383.84
11/7	TRAVEL DAY		110	64.35 72.05			150.00		214.35 222.05
11/8	ANNUAL MEETING					12.64	300.00		312.64
11/9	ANNUAL MEETING		110	64.35 72.05		10.22	300.00		374.51 382.27

MB
JK
W. Kruk
Signature

Totals: 348 203.58 22.86 1050.00 1300.80 1276.44

ARG-07816-WI-Rice Lake

Restaurant #07816
2921 Decker Drive
Rice Lake, WI 54868
Phone (715) 234-1113

11/9/2023 12:38:00 PM
Order Id: AAAGTLVCAEBU
wally - Eat In
Employee: Marlene
Total Items: 3

wally

1 Bnc Classic Meal	\$9.69
1 BnC Classic-MD	
1 Crinkle Fry-MD	
1 Drink-MD	
Sub Total	\$9.69
SALES TAX	\$0.53
Order Total	\$10.22
Cash	\$10.22
Change Due	\$0.00

--> Order Closed <--

How'd we do? Scan the QR code below or visit www.arbys.com/feedback to take a brief survey and let us know.



ARG-07816-WI-Rice Lake

Restaurant #07816
2921 Decker Drive
Rice Lake, WI 54868
Phone (715) 234-1113

11/9/2023 12:56:50 PM
Order Id: AAAGTLVCAEB2
wally - Carry Out
Employee: Marlene
Total Items: 2

wally

2 RB Double (@5.99)	\$11.98
Sub Total	\$11.98
SALES TAX	\$0.66
Order Total	\$12.64
Cash	\$12.64
Change Due	\$0.00

--> Order Closed <--

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BOD

MONTH/YR: 2023 , NOV

EXPENSE STATEMENT

Director Name: Jane Reich

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
11-28	Monthly Board Meeting		54	35.37			\$300.00		335.37
11-09	WECA		-	-			300.-		300.-
11-08	WECA		-	-			300.-		300.-
<i>mm</i>			54	35.37			900.-		935.37
Totals			54	35.37			900.-		935.37

Signature Jane A. Reich Number of Hours Spent During the Month Performing Director Duties: 5 1/2

*Mileage = \$.655/mile to Ladysmith 54 \$35.37

*Mileage = \$.655/mile to Hayward Account 5721 14 \$9.17

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MONTH/YR: 2023

EXPENSE STATEMENT

Director Name: Bill van Doorn

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
11-28 23	Monthly Board Meeting						\$300.00		300 ⁰⁰
Totals									300 ⁰⁰

Signature Bill van Doorn

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

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

Frank *MB*

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BUD

MONTH/YR: 2023 NOV

EXPENSE STATEMENT

Director Name: Jason Weaver

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
<i>11/28</i>	Monthly Board Meeting		<i>94</i>	<i>61.57</i>			<i>\$300.00</i>		<i>361.57</i>
<i>JWB</i>									
Totals			<i>94</i>	<i>61.57</i>			<i>300</i>		<i>361.57</i>

Signature *Jason Weaver*

Number of Hours Spent During the Month Performing Director Duties: *28*

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

94 *\$61.57*
14 *\$9.17*

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B&D

MONTH/YR: NOV 2023

EXPENSE STATEMENT

Director Name: Bill Amery

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
11/28	Monthly Board Meeting		1110	72 ⁷¹			\$300.00		372 ⁷¹
<i>John</i> Totals				72 ⁷¹			300		372 ⁷¹

Signature *Bill Amery* Number of Hours Spent During the Month Performing Director Duties: 21.0

*Mileage = \$.655/mile to Ladysmith 124.5 \$81.55

*Mileage = \$.655/mile to Hayward Account 5721 52.4 \$34.32

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MONTH/YR: 2023 Nov.

EXPENSE STATEMENT

Director Name: Sandy Schara

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
11/6/2023	Monthly Board Meeting		134	87.77			\$300.00		387.77
11/8/2023	Eau Claire Annual meeting		240	157.20			300.00		457.20
11/9	Eau Claire Annual meeting						300.00		300.00
Totals			374	244.97			900.00		1144.97

Signature Sandy Schara

Number of Hours Spent During the Month Performing Director Duties:

*Mileage = \$.655/mile to Ladysmith

134 \$87.77

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

18 \$11.79

37

Bob

EXPENSE STATEMENT

Director Name: Jay Waeltz

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
11-28	Monthly Board Meeting		18	11.79			\$300.00		311.79
<i>Jay Waeltz</i> Totals			18	11.79					311.79

Signature *Jay Waeltz* Number of Hours Spent During the Month Performing Director Duties: 11

*Mileage = \$.655/mile to Ladysmith 18 \$11.79

*Mileage = \$.655/mile to Hayward Account 5721 84 \$55.02