

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

*Sandy*  
*Go Reich*  
*OK*  
*OK WJH*

MONTH/YR: 2023 Oct

EXPENSE STATEMENT

Director Name: Myron Brooks

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
	Monthly Board Meeting		58	37.99			\$350.00		387.99
10/11	BLC Eau Claire		174	139.70			350.00		489.70
10/18	BLC Eau Claire						350.00		350.00
10/23	Agenda		58	37.99					37.99
Totals			290	215.68			1050.00		1265.68

387.99  
489.70  
350.00  
37.99  
1265.68

Signature *Myron Brooks*

Number of Hours Spent During the Month Performing Director Duties:

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

58 \$37.99

63

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

172 \$112.66

OK WPA. <sup>OK</sup> Reich  
OK J.D.

Oct.

Director Name: Joe Lorence

Signature <u>Joseph Science</u>	Number of Hours Spent During the Month Performing Director Duties:
*Mileage = \$.655/mile to Ladysmith	<div style="display: flex; justify-content: space-between; align-items: center;"> <span>24</span> <span>\$15.72</span> </div>
*Mileage = \$.655/mile to Hayward Account 5721	<div style="display: flex; justify-content: space-between; align-items: center;"> <span>125</span> <span>\$81.88</span> </div>

38

OK 3/11/11  
OK WCH 11/11/11

## EXPENSE STATEMENT

Director Name: Walter Kruk

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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50

ive  
Jane Reich  
OK WMA  
OK Lady

EXPENSE STATEMENT

Jane Reich

335.37

John A. Reich

52

54	\$35.37
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14	\$9.17
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Sandy OL WFA  
J. Roach  
van Doorn

EXPENSE STATEMENT

*[Handwritten signature]*

300<sup>00</sup>

30000

Wm. W. Doores

Number of Hours Spent During the Month Performing Director Duties:

Director Duties:


15

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

e S. Schauer  
J. Reich  
W. H.

## EXPENSE STATEMENT

Jason Weaver

Signature 		Number of Hours Spent During the Month Performing Director Duties:
*Mileage = \$.655/mile to Ladysmith	94	\$61.57
*Mileage = \$.655/mile to Hayward Account 5721	14	\$9.17

23

55 mile to Ladysmith

Number of Hours Spent During the Month Performing Director Duties:

23

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

94	\$61.57
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\*Mileage = \$.655/mile to Hayward  
Account 5721

14            \$9.17

OK Back of S. S.

## EXPENSE STATEMENT

OCT.

Bill Amery

Totals

W. J. Smith

29.5

124.5	\$81.55
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52.4      \$34.32

OK Jan Feb  
OK Wm  
OK J.S.

## EXPENSE STATEMENT

Jay Waeltz

Totals,

o Ladysmith

8

18	\$11.79
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84	\$55.02
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OK with  
 OK of record

MONTH/YR: 2023

EXPENSE STATEMENT

Director Name: Sandy Schara

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
10/31/23	Monthly Board Meeting		134	87.77			\$300.00		387.77
10/16/23	Travel Day to Eau Claire		220	144.10			150.00		294.10
10/17/23	Class in Eau Claire					15.91	300.00		315.91
10/18/23	Class in Eau Claire						300.00		300.00
Totals			354	231.87		15.91	1050.00		1297.78

Signature

*Sandy Schara*

Number of Hours Spent During the Month Performing Director Duties:

42

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

134 \$87.77

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

18 \$11.79

Culver's 401  
Eau Claire, WI  
Operated By: Jeremiah & April Bowe  
715-514-4655

401 Eau Claire WI - Golf Rd

4750 Golf Rd  
Eau Claire, WI 54701  
Phone 715-514-4655

10/16/2023 5:10:08 PM  
Order Id: AAAF6LTUAGBK  
89 - Dine In  
Employee: Reg3

1 Dinner (Seafood)	\$12.49
1 2 Piece Cod (Dnr)	
Tartar Sauce	\$0.00
Tartar Sauce	\$0.00
1 French Fries MED	
1 Coleslaw MED	
1 Root Beer MED	\$2.59
Sub Total	\$15.08
Sales Tax	\$0.83
Order Total	\$15.91
MasterCard	\$15.91
AUTHORIZED AMOUNT	\$15.91
Card#: *****3683	
Authorization: 538133	

AID: A0000000041010

--> Order Closed <--

Thank You!