

Bv8 WKg.

## EXPENSE STATEMENT

Director Name: Myron Brooks

Signature M Brooks Number of Hours Spent During the Month Performing Director Duties: 25

\*Mileage = \$.655/mile to Ladysmith 58 \$37.99

58      \$37.99

172	\$112.66
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WK Bad

## EXPENSE STATEMENT

Director Name: Joe Lorence

Totals

Signature: Samuel L. Loeud

[illegible]

24	\$15.72
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125	\$81.88
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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

Sept.

EXPENSE STATEMENT

Director Name: Joe Lorence

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
9/26	Monthly Board Meeting		24	\$15.72			\$325.00		\$340.72
9/1	Travel day to Des Moines						\$150.00		\$150.00
9/13	Regional NRECA Meeting Des Moines					\$43.83	\$325.00		\$368.83
9/14	" " Day #2					\$13.58	\$325.00		\$338.58
Totals			24	\$15.72		\$57.41	\$1125.00		\$1198.13

Signature

*Joseph Lorence*

Number of Hours Spent During the Month Performing Director Duties:

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

24

\$15.72

52

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

125

\$81.88

WK of Bvd M  
E

## EXPENSE STATEMENT

Director Name: Walter Kruk

Signature W. Kunk Number of Hours Spent During the Month Performing Director Duties: 37

\*Mileage = \$.655/mile to Ladysmith 128 \$83.84

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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37

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*Exp* MONTH/YR: 2023 *Sept*

EXPENSE STATEMENT

Director Name: Jane Reich

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
9-26	Monthly Board Meeting			35.37			\$300.00		335.37
9-14	NRECA Voting @ Regional Meeting		360 approx	EV	26.75	<del>20.00</del> 17.26	300.00		344.01
9-13	NRECA Region 5 meeting	chg to coop			26.75		300.00		326.75
9-12	Travel to NRECA Des Moines	chg to co-op	360 approx	EV		20.00 14.00 34.00	150.-		184.-
*	Charging on EV was direct charged to the coop. parking was charged to my personal credit card								
Totals		chg to co-op	720	EV+ 35.37	53.50	51.26	1050.-	—	1190.13

Signature

*Jane A. Reich*

Number of Hours Spent During the Month Performing Director Duties:

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

54 \$35.37

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

14 \$9.17

62

WK J. B. D.

MONTH/YR: Sept 2023

## EXPENSE STATEMENT

## Bill van Doorn

[illegible]

Wm. J. D. D. D.

14 hr


0	\$0.00
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0	\$0.00
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8. WK Bud MONTH/YR: EXPENSE

## EXPENSE STATEMENT

Jay Waeltz

  
adysmith

Number of Hours Spent During the Month Performing Director Duties:

7

84	\$55.02
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~~J. B. WK~~

SEP

Director Name: Bill Amery

W. G. Smith  
Totals  
mile to Ladysmith  
mile to Hayward

52.4	\$34.32
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