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

J. Jac

MONTH/YR: Nov 2018

EXPENSE STATEMENT

Director Name: Myron Brooks

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
11/21	Monthly Board Meeting		172	93.74			$300.00		393.74
11/14	WECA annual meeting						300.00		300
11/15	WECA Ann. Meeting		290	158.05			300.00		458.05
Totals			462	251.79			900.00		1151.79

Signature Myron Brooks

Number of Hours Spent During the Month Performing Director Duties: 55

*Mileage = $.545/mile to Ladysmith 58 $31.61

*Mileage = $.545/mile to Hayward 172 $93.74
Account 5301

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MONTH/YR: November 2018

EXPENSE STATEMENT

Director Name: Jerry Carow

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
11 27 2018	Monthly Board Meeting						$350.00		350
11 14 2018	WECA Annual mtg La Crosse						350		350
11 15 2018	WECA Annual mtg LaCrosse						350		350
Totals							1050		1050

Signature

Number of Hours Spent During the Month Performing Director Duties: 102

*Mileage = $.545/mile to Ladysmith $0.00

*Mileage = $.545/mile to Hayward $0.00
Account 5483

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J.

MONTH/YR: Nov. 2018

EXPENSE STATEMENT

Director Name: Jack Cerman

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
11/27	Monthly Board Meeting		124.5	~~$67.85~~ 28.56			$300.00		~~$367.85~~ $328.56
Totals			124.5	~~$67.85~~ 28.56			$300.00		~~367.85~~ 328.56

Signature

*Mileage = $.545/mile to Ladysmith 124.5 $67.85

*Mileage = $.545/mile to Hayward 52.4 ~~$28.56~~
Account 5605

Number of Hours Spent During the Month Performing Director Duties: 11.5

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MONTH/YR: NOV. 2018

EXPENSE STATEMENT

Director Name: Walter Kruk

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
11/27	Monthly Board Meeting	—	—	—	—	—	$300.00	—	300.00
11/14	WECA ANNUAL MEETING	—	404	220.18	—	—	300.00	—	520.18
11/15	WECA ANNUAL MEETING	—	—	—	—	—	300.00	—	300.00
Totals		—	404	220.18	—	—	900.00	—	1,120.18

Signature W. Kruk

Number of Hours Spent During the Month Performing Director Duties: 30

*Mileage = $.545/mile to Ladysmith 128 $69.76

*Mileage = $.545/mile to Hayward Account 5597 4 $2.18

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Joe.

MONTH/YR: 11/2018

EXPENSE STATEMENT

Director Name: Joe Lorence

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
11/27	Monthly Board Meeting		125	68.13			$325.00		$ 393.13
11/14	WECA. ANNUAL MEETING		0	0			325.00		325.00
11/15	"		0	0			325.00		325.00
Totals			125.	68.13			$ 975.00		$ 1043.13

Signature Joseph Lorence

Number of Hours Spent During the Month Performing Director Duties: 30

*Mileage = $.545/mile to Ladysmith 24 $13.08

*Mileage = $.545/mile to Hayward 125 $68.13

Account 5639

Jump River Electric Cooperative
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MONTH/YR: November 2018

EXPENSE STATEMENT

Director Name: Jane Reich

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
11-27	Monthly Board Meeting		54	29.43			$300.00		329.43
Totals			54	29.43			300.00		329.43

Signature Janet A. Reich

Number of Hours Spent During the Month Performing Director Duties: 18 hrs.

*Mileage = $.545/mile to Ladysmith 54 $29.43

*Mileage = $.545/mile to Hayward
Account 5379

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MONTH/YR: 11/2018

EXPENSE STATEMENT

Director Name: Sandy Schara

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
11/27	Monthly Board Meeting		18	9.81			$300.00		309.81
11/14	WECA Annual meeting		218	119.00		7.21	300.00		426.21
11/15	WECA Annual meeting		218	119.00			300.00		419.00
Totals			454	247.81		7.21	900.00		1155.02

Signature Sandy Schara

Number of Hours Spent During the Month Performing Director Duties: 35

*Mileage = $.545/mile to Ladysmith 106 $57.77

*Mileage = $.545/mile to Hayward 18 $9.81
Account 5640

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Joe

MONTH/YR: Nov. 2018

EXPENSE STATEMENT

Director Name: Lori Taguma

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
11-26	Monthly Board Meeting		10	5.45			$300.00		305.45
11-14	WECA		220	119.90			300.00		419.90
11-15	WECA		220	119.90			300.00		419.90
11-15	DINNER					25.46			25.46
							900.00		
Totals			450	245.25		25.46			1170.71

Signature

Number of Hours Spent During the Month Performing Director Duties: 38

*Mileage = $.545/mile to Ladysmith 98 $53.41

*Mileage = $.545/mile to Hayward 10 $5.45
Account 5596

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Joe

MONTH/YR: Nov 2018

EXPENSE STATEMENT

Director Name: Bill van Doorn

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
11-27 2018	Hayward Monthly Board Meeting						$300.00		300.00
11-14 2018	WECA annual La Crosse		140	76.30			300.00		376.30
11-15 2018	WECA annual La Crosse		140	76.30			300.00		376.30
									1052.60
Totals				152.60			900		1052.60

Signature Wm van Doorn

Number of Hours Spent During the Month Performing Director Duties:

*Mileage = $.545/mile to Ladysmith

*Mileage = $.545/mile to Hayward
Account 5536

Grade A Clean

Jump River Electric Cooperative
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CREDIT CARD

EXPENSE STATEMENT

NOV. 2018

Director Name: Walter Kruk

Date	Description	Motel	Parking	Meals/Tips	Other	TOTAL
11/14	LUNCH	—	—	17.72	—	17.72
11/14	LUNCH	—	—	18.22	—	18.22
Totals				35.94		35.94

Signature W. Kruk

Receipts of business expenses listed above should be attached in order to receive reimbursement.

Acct 5597