



EXPENSE STATEMENT

Director Name: Jerry Carow

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL	
04 29 2019	Monthly Board Meeting Ladysmith						\$350.00		350 <del>1005.00</del>	
04 23 2019	Board Mtg Ladysmith						350		350 <del>1005.00</del>	
04 17 2019	WECA BARREN						350		350 EB	
							Totals		1050	1050

*Handwritten signature/initials*

Signature: *Jerry Carow* Number of Hours Spent During the Month Performing Director Duties: 124

\*Mileage = \$.58/mile to Ladysmith \$0.00

\*Mileage = \$.58/mile to Hayward Account 5483 \$0.00

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: APRIL 2019

EXPENSE STATEMENT

Director Name: Jack Cerman

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
4/29	Monthly Board Meeting	/	124.5	\$72. <sup>21</sup>	/	/	\$300.00	/	\$372. <sup>21</sup>
4/27	ANNUAL MEETING	/	124.5	\$72. <sup>21</sup>	/	/	/	/	\$72. <sup>21</sup>
4/23	SPECIAL KATA & BUILDING MEETING	/	124.5	\$72. <sup>21</sup>	/	/	\$300. <sup>00</sup>	/	\$372. <sup>21</sup>
Totals			573.5	216. <sup>63</sup>	/	/	600. <sup>00</sup>	/	\$816. <sup>63</sup>

*M. Brooks*

Signature John C. Cerman

Number of Hours Spent During the Month Performing Director Duties: 39

\*Mileage = \$.58/mile to Ladysmith      124.5      \$72.21  
 \*Mileage = \$.58/mile to Hayward      52.4      \$30.39  
 Account 5605

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MONTH/YR: APRIL/2019

EXPENSE STATEMENT

Director Name: Walter Kruk

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
4/23	Monthly Board Meeting		128	74.24			\$300.00		374.24
4/21	ANNUAL MEETING		133	77.14					77.14
4/29	BOARD MEETING		128	74.24			300.00		374.24
Totals			389	225.62			600.00		825.62

*W. Kruk*

Signature *W. Kruk*

Number of Hours Spent During the Month Performing Director Duties: 42

\*Mileage = \$.58/mile to Ladysmith 128 \$74.24  
 \*Mileage = \$.58/mile to Hayward 4 \$2.32  
 Account 5597

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OK  
 JL

MONTH/YR: April, 2019

EXPENSE STATEMENT

Director Name: Joe Lorence

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
4/23	Monthly Board Meeting		24	\$ 13.92			\$325.00		338.92
4/29	Reorganization Meeting		24	\$ 13.92			325.00		338.92
Totals			48	27.84			650.00		\$ 677.84

Signature: Joseph Lorence

Number of Hours Spent During the Month Performing Director Duties:

28

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

24 \$13.92

\*Mileage = \$.58/mile to Hayward  
 Account 5639

125 \$72.50

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MONTH/YR: April 2019

EXPENSE STATEMENT

Director Name: Jane Reich

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
<del>4-23</del> 4-23	Monthly Board Meeting		54	31.32			\$300.00		331.32
4-4	PURPA Training		54	31.32			300.00		331.32
4-29	Reorg + meeting		54	31.32			300.00		331.32
Totals			162	93.96			900.00		993.96

*M. B. Smith*

Signature Jane A. Reich

Number of Hours Spent During the Month Performing Director Duties: 47 1/2

\*Mileage = \$.58/mile to Ladysmith  
 \*Mileage = \$.58/mile to Hayward  
 Account 5379

*OK JR*

EXPENSE STATEMENT

Director Name: Sandy Schara

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
	Monthly Board Meeting						\$300.00		
4/23	Monthly Meeting		134	77.72			300.00		377.72
4/27	Annual Meeting		150	87.00					87.00
4/29	Reorganizational Meeting		134	77.72			300.00		377.72
Totals			418	242.44			600.00		842.44

*M. Brooks*

Signature Sandy Schara

Number of Hours Spent During the Month Performing Director Duties:

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

134 \$77.72

30

\*Mileage = \$.58/mile to Hayward  
Account 5640

18 \$10.44

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OK GR

MONTH/YR: April 2019

EXPENSE STATEMENT

Director Name: Bill van Doorn

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
4-23 2019	Monthly Board Meeting						\$300.00		300 <sup>00</sup>
4-27	annual Meeting						—		—
4-29 2019	reorg meeting Ladysmith						300.00		300 <sup>00</sup>
Totals							600.00		600 <sup>00</sup>

*M. Brock*

Signature Bill van Doorn

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

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



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MONTH/YR: April 2019

EXPENSE STATEMENT

Director Name: Lori Taguma

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
4-23	Monthly Board Meeting		108	62.64			\$300.00		362.64
4-27	Membership Meeting		108	62.64					62.64
Totals					125.28		300.00		425.28

Signature: Lori Taguma Number of Hours Spent During the Month Performing Director Duties: 18

\*Mileage = \$.58/mile to Ladysmith 98 \$56.84

\*Mileage = \$.58/mile to Hayward 10 \$5.80  
 Account 5596