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

OK Jane Reich

MONTH/YR: 2 – 2019

EXPENSE STATEMENT

Director Name: Myron Brooks

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
2/26 2019	Monthly Board Meeting						$300.00		300 ✓
2/14 ~~20~~ ~~19~~	Legal Seminar Eau Claire						300		300 ✓
2/19 2019	DPC District Meeting		142	82.36 ~~77.39~~			300		382.36 ~~377.39~~ ✓
Totals			142	77.39			900.00 ~~900.00~~		982.36 977.39

Signature Myron Brooks

Number of Hours Spent During the Month Performing Director Duties: 50

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

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

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OK Jerry Carow

MONTH/YR: February 2019

EXPENSE STATEMENT

Director Name: Jerry Carow

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
02/26/2019	Monthly Board Meeting Ladysmith						$350.00		350
02/19/2019	Dairyland District Mtg Barron						350		350
02/05/219	Hayward						—		—
Totals							700		700

Signature [signature]

Number of Hours Spent During the Month Performing Director Duties: 62

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

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

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MONTH/YR: FEB 2019

EXPENSE STATEMENT

Director Name: Jack Cerman

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
2/5	Monthly Board Meeting Hayward		~~124.5~~ 52.4	~~$72.21~~ 30.39			$300.00		~~372.21~~ 330.39
2/14	LEGAL SEMINAR EAU CLAIRE		281.4	$163.21			300.00	150.00 TRAVEL	613.21
2/19	DAIRYLAND ANNUAL MEETING		189.5	$109.91			300.00	150.00 TRAVEL	~~$259.91~~ 409.91
2/26	MONTHLY REGULAR BOARD MEETING		146.5	$84.97			300.00		$384.97
	DRIVING TIME								
2/5	1 hr. 45 min	ROUND TRIP							
2/14	6 hr. 15 min								
2/19	4 hr 30 min								
2/16	3 hr 40 min								
	15 hr 10 min	TOTAL DRIVING TIME							
	Totals		~~741.9~~ 669.8	~~430.3~~ 388.48			1200.00	~~300.00~~ 150	~~1930.30~~ 1738.48

Signature John C. Cerman

Number of Hours Spent During the Month Performing Director Duties: 49

*Mileage = $.58/mile to Ladysmith 124.5 $72.21

*Mileage = $.58/mile to Hayward 52.4 $30.39
Account 5605

384.97 613.23 372.21 330.39 409.91 1930.30

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MONTH/YR: FEB. 2019

EXPENSE STATEMENT

Director Name: Walter Kruk

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
2/5	Monthly Board Meeting HAYWARD						$300.00		300.00
2/26	BOARD MEETING LADYSMITH		128	74.24			300.00		374.24
Totals			128	74.24			600.00		674.24

Signature W. Kruk

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

*Mileage = $.58/mile to Ladysmith 128 $74.24

*Mileage = $.58/mile to Hayward 4 $2.32
Account 5597

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OK Jon Reed

MONTH/YR: February

EXPENSE STATEMENT

Director Name: Joe Lorence

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
2/5.	Monthly Board Meeting		125	$72.50			$325.00		$397.50
2/14	Legal Seminar for Directors Eau Claire	0	173	$100.34			325.00		$425.34
2/19	W.P. District Meeting in Barron.	0	0	0			$325.00		$325.00
2/26	Feb Monthly Board Meeting	0	0	0			$325.00		$325.00
Totals			298	172.84			$1300.00		$1,472.84

Signature Joseph Lorence

Number of Hours Spent During the Month Performing Director Duties: 52

*Mileage = $.58/mile to Ladysmith 24 $13.92

*Mileage = $.58/mile to Hayward Account 5639 125 $72.50

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MONTH/YR: February 2019

EXPENSE STATEMENT

Director Name: Jane Reich

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
2-26	Monthly Board Meeting		54 m @ ~~29.43~~	~~29.43~~ 31.32			$300.00		~~329.43~~ 331.32
2-26	Travel to Price Electric I took Myron + Joe		150	~~81.75~~ 87.00					~~81.75~~ 87.00
2-19	DPC Meeting @ Barron Elec.		—	—			300.00		300.00
2-5	~~March~~ ~~the~~ January 2019 meeting		—	—			300.00		300.00
Totals				118.32					~~1011.18~~ 1018.32

Signature Jane A Reich

Number of Hours Spent During the Month Performing Director Duties: 57 1/2

*Mileage = $.545/mile to Ladysmith .58/mi 54 ~~$29.43~~ 31.32

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

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OK JR

MONTH/YR: Jan. 2019

EXPENSE STATEMENT

Director Name: Sandy Schara

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
	Monthly Board Meeting						$300.00		
2/5	Jan. Board Meeting		18	10.44			300.00		310.44
2/26	Feb 26 Tour of Price Co. Co op		113	65.54					65.54
2/26	Feb. 26 Monthly Meeting		67	38.86			300.00		338.86
2/16	District Meeting Barron		150	87.00			300.00		387.00
	375.98 338.86 714.84 387.00 1101.84								
	Totals			201.84			900.00		1101.84

Signature Sandy Schara

Number of Hours Spent During the Month Performing Director Duties: 20

*Mileage = $.58/mile to Ladysmith 134 $77.72

*Mileage = $.58/mile to Hayward 18 $10.44
Account 5640

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OK Jane Reed

MONTH/YR: Feb. 2019

EXPENSE STATEMENT

Director Name: Lori Taguma

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
2-5-19	Monthly Board Meeting		10	5.80			(150.00) ~~$300.00~~		155.80
2-14-19	Legal Seminar		240	139.20			(-10)% ~~300.00~~		439.20
2-26	Monthly Mtg.		120	69.60			250.00 255.00		319.60 ~~324.60~~
	Per the board Lori is to ~~pe~~ be paid ½ meeting on Feb. 5th and take off ½ of her per diem on Feb. 26								
			370	214.60			705.00		~~919.60~~
Totals									~~919.60~~ 914.60

Signature 2-26-2019

Number of Hours Spent During the Month Performing Director Duties: ~~40~~

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

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

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OK Tom Pauli

MONTH/YR: Feb 2019

EXPENSE STATEMENT

Director Name: Bill van Doorn

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
2/5 2019	Jan. Monthly Board Meeting Howard						$300.00		300.00
2/14 2019	Legal Seminar Eau Claire						300.00		300.00
2/19 2019	Dairyland Power Dist. Meeting Barron						300.00		300.00
2/26 2019	Feb Board + Tour Price Electric						300.00		300.00
Totals							1200.00		1200.00

Signature Wm van Doorn

Number of Hours Spent During the Month Performing Director Duties: 45

*Mileage = $.545/mile to Ladysmith

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