

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

*301*  
*[Signature]*

MONTH/YR: Jan 2019

EXPENSE STATEMENT

Director Name: Jack Cerman

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
8 1/3	Monthly Board Meeting	/	124.5	72.21	/	/	\$300.00	/	372.21
7 1/2 1/6	TRAVEL TO BLACK RIVER FALLS	/	/	/	/	/	150.00	/	150.00
8 1/7	ASSESSING GOVERNANCE	/	339.00	196.62	/	14.19	300.00	/	510.81
8 1/8	YOUR BOARD'S CULTURE	/	/	/	/	/	300.00	/	300.00
8 1/10	SPECIAL BOARD MEETING	/	124.5	72.21	/	/	300.00	/	372.21
Totals			588.0	341.62			1350.00		1705.81

Signature *[Signature]*

Number of Hours Spent During the Month Performing Director Duties: 78

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

*372.21*  
*150.00*  
*510.81*  
*300.00*  
*372.21*  
*1705.81*

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*Bo J*  
*Walter Kruk*

MONTH/YR: JAN. / 2019

EXPENSE STATEMENT

Director Name: Walter Kruk

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
1/3	Monthly Board Meeting	—	128	74.24	—	—	\$300.00	—	374.24
1/4	PHONE CONFERENCE	—	—	—	—	—	25.00	—	25.00
1/10	<del>BOARD</del> MEETING	—	128	74.24	—	—	300.00	—	374.24
Totals		—	256	148.48	—	—	625.00	—	773.48

Signature *W. Kruk*

Number of Hours Spent During the Month Performing Director Duties: 32

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



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*J. Reich*  
*J. Reich*

MONTH/YR: January 2019

EXPENSE STATEMENT

Director Name: Jane Reich

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
1-3	Monthly Board Meeting		54	29.43			\$300.00		329.43
1-10	Building meeting		54	29.43			300.00		329.43
<b>Totals</b>									658.86

*Double time with the mileage amount.*

Signature: Jane A Reich

Number of Hours Spent During the Month Performing Director Duties:

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

54 \$29.43

27

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



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BVD  
JRC  
MONTH/YR: Jan. 2019  
EXPENSE STATEMENT

Director Name: Lori Taguma

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
1/3	Monthly Board Meeting		112	64.96			\$300.00		364.96
1/8	NRECA - BIA River		340	197.20			300. <sup>00</sup>		497.20
1/10	Sp. Brd. Mtg Construction		112	64.96			300. <sup>00</sup>		364.96
1-8						5.90			5.90
1-7						8.75			8.75
Totals				327.12		14.65	900. <sup>00</sup>		1241.77

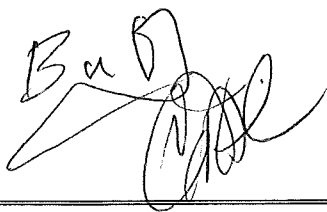
Signature:

Number of Hours Spent During the Month Performing Director Duties: 70

\*Mileage = \$.58/mile to Ladysmith 98 \$56.84  
\*Mileage = \$.58/mile to Hayward 10 \$5.80  
Account 5596

(1150.93) (141.168) 724.93

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*Ba B*  


MONTH/YR: Jan - 2019

EXPENSE STATEMENT

Director Name: Bill van Doorn

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
<del>1-3-19</del>	Monthly Board Meeting December						\$300.00		300 <sup>00</sup>
<del>1-30-19</del>	Special (contractor)						300 <sup>00</sup>		300 <sup>00</sup>
<b>Totals</b>									600 <sup>00</sup>

Signature Bill van Doorn

Number of Hours Spent During the Month Performing Director Duties: 26 hr

\*Mileage = \$.58/mile to Ladysmith \$0.00  
 \*Mileage = \$.58/mile to Hayward \$0.00  
 Account 5536





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*Bill*  
*Joe*

MONTH/YR: January 2019

EXPENSE STATEMENT

Director Name: Jerry Carow

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL	
01 03 2019	Monthly Board Meeting						\$350.00		350 ✓	
01 07 2019	W ECA training <del>Black River</del>						350		350 ✓	
01 08 2019	W ECA Black River training <del>Black River</del>						350		350 ✓	
01 10 2019	Ladysmith Building atg Ladysmith						350		350 ✓	
							Totals		1400	1400

Signature *Jerry Carow*

Number of Hours Spent During the Month Performing Director Duties: 85

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