

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 Fash*

MONTH/YR: 4-18

EXPENSE STATEMENT

Director Name: Myron Brooks

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
<i>4/24</i>	Monthly Board Meeting		<i>172</i>	<i>93.74</i>			\$300.00		<i>393.74</i>
<i>4/23</i>	Legal Seminar		<i>40</i>	<i>21.80</i>			<i>300.00</i>		<i>321.80</i>
Totals			<i>212</i>	<i>115.54</i>			<i>600.00</i>		<i>715.54</i>

Signature *Myron Brooks*

Number of Hours Spent During the Month Performing Director Duties:

\*Mileage = \$.545/mile to Ladysmith      58      \$31.61  
 \*Mileage = \$.545/mile to Hayward      172      \$93.74  
 Account 5301

38

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*OK  
 Done  
 Beach*

MONTH/YR: April 2018

EXPENSE STATEMENT

Director Name: Jerry Carow

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
04 24 2018	Monthly Board Meeting <i>Lady Smith</i>						\$350.00		350.00
04 03 2018	Legal Meeting <i>Case Name</i>						350.00		350.00
Totals							700.00		700.00

Signature *Jerry Carow*

Number of Hours Spent During the Month Performing Director Duties:

86

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



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*OK  
 Jane  
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MONTH/YR: APRIL 2018

EXPENSE STATEMENT

Director Name: Walter Kruk

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
4/24	Monthly Board Meeting		0	0			\$300.00		300 <sup>00</sup>
Totals			0	0			300 <sup>00</sup>		300 <sup>00</sup>

Signature *W. Kruk*

Number of Hours Spent During the Month Performing Director Duties:

25

\*Mileage = \$.545/mile to Ladysmith 128 \$69.76  
 \*Mileage = \$.545/mile to Hayward 4 \$2.18  
 Account 5597

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*OK  
 Jan Reith*

MONTH/YR: 4/24/18

EXPENSE STATEMENT

Director Name: Joe Lorence

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
<i>4/24</i>	Monthly Board Meeting		<i>24</i>	<i>13.08</i>			<i>\$325.00</i>		<i>338.08</i>
<i>4/13</i>	<i>Legal Seminar</i>		<i>24</i>	<i>13.08</i>			<i>325.00</i>		<i>338.08</i>
<b>Totals</b>									<i>676.16</i>

Signature *Joseph A. Lorence* Number of Hours Spent During the Month Performing Director Duties: *43*

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

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

Account 5639

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MONTH/YR: 4-24-18

EXPENSE STATEMENT

Director Name: ~~Sandy Schara~~ Jane Reich

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL	
4-24	Monthly Board Meeting	0	0	0	0	0	\$300.00		300.00	
Totals								300.00		300.00

Signature Jane A Reich

Number of Hours Spent During the Month Performing Director Duties:

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

~~186~~ ~~\$57.77~~

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

~~18~~ ~~\$9.81~~

J.M. Brooks 22

5379

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*OK Jane Rusk*

MONTH/YR: April 2018

EXPENSE STATEMENT

Director Name: Sandy Schara

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
4/24/18	Monthly Board Meeting		18	9.81			\$300.00		309.81
4/13/18	Legal Seminar		250	136.25			300.00		436.25 <del>300.00</del>
Totals			18	146.06 9.81			600.00 300.00		746.06 309.81

Signature *Sandy Schara*

Number of Hours Spent During the Month Performing Director Duties:

\*Mileage = \$.545/mile to Ladysmith      106      \$57.77  
 \*Mileage = \$.545/mile to Hayward      18      \$9.81  
 Account 5640

**30**





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*OK Jan Rich*

MONTH/YR: April 2018

**EXPENSE STATEMENT**

Director Name: Bill van Doorn

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
4-24-18	Monthly Board Meeting						\$300.00		300 <sup>00</sup>
Totals									300 <sup>00</sup>

Signature *William Prouett*

Number of Hours Spent During the Month Performing Director Duties:

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

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14hr