BUMONTH/YR: 2024 Feb WM

EXPENSE STATEMENT

Director	Name.

Myron Brooks

									
Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
•	Monthly Board Meeting	·	58	38.86			\$350.00		33.8 gf
1/29	Travel Lobby Madison Days Lobby Days Lobby Days						1500		120 00
30	Lobby Days						320 ~		3200
31	Lebby Days	T-000					320		350 od
2/19	DPC Dist Meeting The Coopers Tovern-Dinner		154	103 -			350		453
29	The Coopers					25, 85			25 85
31	Famous Paves Dinnan					30-0			30 68
							1000	Septiment Septiment	
					Val. Antilia	1010			
		10000000			A SECONDATA				
	Totals		212	142 4		56 45	1220		1748

Signature	Maron	Brook
	1	

Number of Hours Spent During the Month Performing Director Duties:

*Mileage = \$.67mile to Ladysmith

58 \$38.86

FAMOUS DAVE'S

31 Meadowy'es Drive Take Delton, Wil 608-254-8900 Store #3167

1089 SCOTT F

TbT 22/1 Chk 2369 Jan31'24 01:	
Jansi 24 019	40PM
DINE IN	
1 BRISKET SANDWICH 1 LEMONADE	18.99 4.99
Food Ttl N/A Bev Ttl Tax O2:17PM Total Due 2	18.99 4.99 1.62 25.60

Receive 10% DISCOUNT when you visit Wisconsin Dells Location and present this receipt.

Valid 7 days

We value your feedback, Please share your experience on TripAdvisor or the review site of your choice! Thank You! Please come again! For your convenience we are providing the following gratuity calculations: 15% is \$ 3.60

18% is \$ 4.32

20% is \$ 4.80

Like Free Food?

2364945043484

Scan the barcode or QR code on y You'll earn a \$10 reward for every \$100 spent. Not a member? Sign up at famousdaves.com/rewar

The Cockers layers 20 h Moffler Madison Wil

1 . Լոժմեսի ։

Check #: 0216/P1 Server: Uhloe M. Table: 10/P1	6:12pm Guests: 3
Liberto And's Ryc Tip	\$7 00
Tiberto a Barger	\$ 30
Frites	\$ 30
Sub-total	\$24.50
Total Tax	\$1.35
TOTAL	\$25.85
Balance Due	\$25.85

Make your Valentine's Day Reservations today! Ask your server for details.

EXPENSE STATEMENT

	Director Name:	Joe Lore	nce						
Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
2/27	Monthly Board Meeting		24	16.08			\$325.00	1	341.0
1/29	Madison. WECA Lob Days Madiso						# 150.00		150
1/30	Days Madison	by- 1.				#3,20)	\$48,20 614.60
1/31	Day #2"		453	259,00		360 60	\$25,00	>	E
2/19	Daviyland annulu at				White		#325,0	Þ	225, ⁰⁰
	Florian				***************************************				
		ANTIPOLOGIA			· · · · · · · · · · · · · · · · · · ·				
					· Walnut L				
		*******			10000				

-									
	Totals		477	975.08		13.80	-	#450.00	1798,88

Signature

Number of Hours Spent During the Month Performing Director Duties:

*Mileage = \$.6 mile to Ladysmit

24 \$16.08

125 \$83.75

FAMOUS DAVE'S

31 Meadowy'ew Drive Lake Delton, WI 608-254-8900 Store #3167

1089 SCOTT F

Tbl 22/3 Chk 2373 Gst Jan31 24 01:40PM

DINE IN

1 BRISKET SANDWICH 18.99 1 SODA 4.99

Subtotal

23.98

Tax 02:16PM Total Due 25.60

Receive 10% DISCOUNT when you visit Wisconsin Dells Location and present this receipt.

Valid 7 days!

We value your feedback. Please
share your experience on
TripAdvisor or the review site
of your choice!
Thank You! Please come again!
For your convenience we are
providing the following
gratuity calculations:
15% is \$ 3.60

18% is \$ 4.3

20% is \$ 4.8

Like Free Food?

6457130 Scan the barcode c You'll earn a \$10

for every \$100 sp6 Not a member? Sign up at fambusc FAMOUS DAVE'S

31 Meadowy'ew Drive Lake Delton, WI 608.254.8900

Store #3167 Date: Jan3''24 02:20PM

Card Type: VISA

Acct #: XXXXXXXXXXXX4402

Card Entry: SWIPED Trans Type: PURCHASE Auth Code: 013142 Check: 2373

Table: 22/3

Server: 1089 SCOTT F

Subtotal: 25.60

* * * * * * GUEST COPY * * * * *

Tip 5.00

Total 30.60

* * * * * * GUEST COPY * * * * *
Please Retain For Your Records

The Coopers Tayern

Date:

1/29/24, 7:10 pm

Card Type: Acct #: VISA XXXXXXXXXXXX4402

Customer: Card Entry: JOSEPH A LORENCE SWIPED

Card Entry Auth Code: Check:

012940 0216/P2

Table: Server: 10/P2 Chloe M.

Amount:

\$42.20

8.00

TOTAL 450, C

I agree to pay the above total amount pursuant to the card issuer agreement.

Viewbalanch conference

Make your Valentine's Day Reservations today! A-sk your server for details.

Customer Copy

The Coopers Tavern 20 W Mifflin Madison WI 608-256-1600 Thecooperstavern.com

 Check #: 0216/P2
 1/29/24

 Server: Chloe M.
 7:02pm

 Table: 10/P2
 Guests: 0

Balance Due A

\$42.20

Make your Valentine's Day Reservations today! Ask your server for details.



MONTH/YR: 2024 FEB

EXPENSE STATEMENT

	Director Name:	Walter h	Kruk						
Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
2/27	Monthly Board Meeting		128	85.76			\$300.00		385-7
		The state of the s							
					-				
					_				
	Totals	•	128	85.76			300.00		385.76

Signature

Number of Hours Spent During the Month Performing Director Duties:

128

\$85.76 \$2.68

*Mileage = \$.67mile to Ladysmith

*Mileage = \$.67/mile to Hayward Account 5721

MONTH/YR: 2024

EXPENSE STATEMENT

Director Name:	Jane Reich
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Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
2-29	Monthly Board Meeting		54	36.18			\$300.00		<i>336,1</i> 8
1-30	Lobby	**************************************	***************************************	, manage provinces			300		300.—
1-31	Lobby "Days						300,-		300
50	DPC District Meeting								
	,								
1									
							7		
	Totals		54	36.1B			900		936.18

Signature

Number of Hours Spent During the Month Performing Director Duties:

*Mileage = \$.67mile to Ladysmith

54 \$36.18

14

*Mileage = \$.67/mile to Hayward Account 5721

\$9.38

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: 2023 + 0

EXPENSE STATEMENT

Director Name:

Bill van Doorn

					·			·	
Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
1	Monthly Board Meeting						\$300.00		300
1-30	Lobby						300	·	300
13	Days U N Modison DPC Dist meet Eau Claire						300		300
219	DPG				,		300		300 300
	VISI Meel Eau Clashe					•			300

		1				-			,
			•						
				·			·		

			7						
	Totals				···				1200

Signature WM wan North W

Number of Hours Spent During the Month Performing Director Duties:



EXPENSE STATEMENT

MONTH/YR:

Di	rec	tor.	Na	me	

Bill Amery

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
	Monthly Board Meeting		112	7504			\$300.00		3750
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			4.						7
						13			
				y.					
				·					
2007000									
	Totals	or the state of th	112	7504			300		375°+

Signature

Number of Hours Spent During the Month Performing Director Duties:

*Mileage = \$.67mile to Ladysmile

124.5

\$83.42

*Mileage = \$.67/mile to Hayward Account 5721

52.4

\$35.11



EXPENSE STATEMEN

Director Name:

Sandy Schara

Delies Description Moster Michage Anti- Perion Moster Perion Delies TOTAL Monthly Board Meeting 134 89, 78 300.00 338, 79, 180.50 Monthly Board Meeting 134 89, 78 300.00 338, 79, 180.50 Monthly Board Meeting 134 89, 78 300.00 338, 79, 180.50 Monthly Board Meeting 134 89, 78 300.00 338, 79, 180.50 Monthly Board Meeting 240 160, 80 300.00 300.00 Monthly Board Meeting 240 160, 80 300.00 460.80 Meeting 250, 80 80, 80 80, 80 Meeting 250, 80 Meeting										
134 89.18 389.1 180.50		Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
134 89.18 389.1 180.50	In!									
180.50 1		1			ma wa			\$300.00		
Totals 374 3257.58 358.96 31357.00 7659.59	2024			134	84,78					389,78
Totals 374 3257.58 358.96 31357.00 7659.59	1/201	Travel DAY								101 KA
Totals 374 3257.58 358.96 31357.00 7659.59	011	to Madison					0 ~.			1
Totals 374 3257.58 358.96 31357.00 7659.59	2024						30.30	130.00		15000
Totals 374 3257.58 358.96 31357.00 7659.59	1/30/	Lobby								
Totals 374 3257.58 358.96 31357.00 7659.59		DAYS								afron .
Totals 374 3257.58 358.96 31357.00 7659.59	2024							300,00		300,00
Totals 374 3257.58 358.96 31357.00 7659.59	1/21.	Lobby DAYS								m 202 1/1
Totals 374 3257.58 358.96 31357.00 7659.59		, ,					20 111			
Totals 374 3257.58 358.96 31357.00 7659.59	2024						28,46	300.00		Stordo
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Totals 374 350.58 358.96 3350.00 3659.54										
Totals 314 350.58 358.96 31350.00 31659.54										
Totals 374 250.58 58.96 1350.00 1659.54										
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		otals		014	22038		20,46	1350.00		1634.34

Number of Hours Spent During the Month Performing Director Duties:

*Mileage = \$.67mile to Ladysmith

134 \$89.78

The Coopers Tavern 20 W Mifflin Madison WI 608-256-1600 Thecooperstavern.com

Check #: 0216/P3 Server: Chloe M. Table: 10/P3		1/29/24 7:02pm Guests: 0
1 Terra d'Oro Moscato 1 Coopers Burger Frites	V	\$9.50 \$16.00 \$1.50
Sub-total Total Tax TOTAL		\$27.00 (\$1.49) \$28.49 <i>\$8.49</i>
PAYMENTS Cash Payment	CASH TIPS:	\$28.49 (\$11.51)
TOTAL PAYMENTS TOTAL TIPS		\$28.49 \$11.51
Balance Due	into man man han ann ann ann ann ann an Arthur Air ann ann an Air an	\$0.00

Make your Valentine's Day Reservations today! A-sk your server for details.

Total: 30.50

FAMOUS DAVE'S

31 Meadowy'ew Drive Lake Delton, WI 608.254.8900

Store #3167

Date: Jan3''24 02:20PM

Card Type: MC

Acct #: XXXXXXXXXXXXX3683

Card Entry: SWIPED Trans Type: PURCHASE Auth Code: 330975 Check: 2372 Table: 22/2

Server: 1089 SCOTT F

Subtotal: 23.46 * * * * * * GUEST COPY * * * * *

ip 5.0

Total 28, 46

* * * * * * GUEST COPY * * * * *
Please Retain For Your Records

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



EXPENSE STATEMENT

	Director Name:	Jay Waeltz						
Date	Description	Motel Mileage	e Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
2/21	Monthly Board Meeting	12.0	· 6			\$300.00		312.06
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:					•			
								1.77
		·						
	4							
	Totals	12.01	e l			30000		312.06

*Mileage = \$.67 mile to Ladysmith

Number of Hours Spent During the Month Performing Director Duties: