

**BOARD OF TRUSTEES EXPENSES  
NOVEMBER 2025**

**MONTHLY TOTAL**


BOARD MTG EXPENSE	COMMITTEE MTG EXPENSE	NMRECA STATEWIDE MEETING	NMRECA STATEWIDE ANNUAL MTG	NMRECA CONFERENCE	NRECA 8&10	LEGISLATIVE CONFERENCE	ANNUAL MTG EXPENSE	DISTRICT MEETING EXPENSE	CFC FORUM	TRAINING	TOTAL	M&IE	930.38	GRT GL#236.14	MILEAGE GL# 930.38	TOTAL
160.31	801.55										961.86			61.86	218.40	1,118.40
	320.62	\$ 320.62									641.24			41.24	74.20	674.20
	160.31										160.31			10.31	23.80	173.80
160.31											160.31			10.31		150.00
160.31	320.62										480.93			30.93	8.40	458.40
160.31	641.24										801.55			51.55	23.80	773.80
160.31	320.62										480.93			30.93	50.40	500.40
160.31	641.24										801.55			51.55	75.60	825.60
160.31	320.62										480.93			30.93	12.60	462.60
160.31	641.24										801.55			51.55	109.20	859.20
160.31	320.62										480.93			30.93	31.50	481.50
<b>\$ 961.86</b>	<b>\$ 3,206.20</b>	<b>\$ 320.62</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 4,488.68</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 288.68</b>	<b>\$ 474.60</b>	<b>\$ 4,674.60</b>

**YEAR TO DATE TOTAL**

BOARD MTG EXPENSE	COMMITTEE MTG EXPENSE	NMRECA STATEWIDE MEETING	NMRECA STATEWIDE ANNUAL MTG	NMRECA CONFERENCE	NRECA 8&10	LEGISLATIVE CONFERENCE	ANNUAL MTG EXPENSE	DISTRICT MEETING EXPENSE	CFC FORUM	TRAINING	TOTAL	M&IE	930.38	GRT GL#236.14	MILEAGE GL# 930.38	TOTAL
1763.41	6091.78		320.62		480.93		160.31	961.86		760.31	10,539.22	760.25		639.22	3,219.30	13,879.55
1603.10	2084.03	2885.58	320.62	240.48			160.31	961.86	900.00		9,155.98	676.00		530.98	1,346.10	10,647.10
1282.48	1122.17							641.24			3,045.89			195.68	384.30	3,234.51
1442.79	1122.17						160.31	641.24			3,366.51			216.51	75.60	3,225.60
1763.41	1923.72		320.62				160.31	961.86	900.00		6,029.92	506.00		329.92	458.50	6,664.50
1763.41	2564.96						160.31	641.24			5,129.92			329.92	434.00	5,234.00
1442.79	3206.20				480.93	385.31	160.31	961.86	900.00	320.62	7,858.02	986.00		433.02	992.60	9,403.60
1442.79	4168.06		320.62					641.24		1530.93	8,103.64	992.34		453.64	621.06	9,263.40
320.62	320.62						160.31			160.31	961.86	138.00		61.86	173.60	1,211.60
320.62	641.24						160.31			160.31	1,282.48	138.00		82.48	506.80	1,844.80
320.62	641.24						160.31			160.31	1,282.48	230.00		82.48	653.10	2,083.10
<b>\$ 15,389.76</b>	<b>\$ 27,252.70</b>	<b>\$ 2,885.58</b>	<b>\$ 1,282.48</b>	<b>\$ 240.48</b>	<b>\$ 961.86</b>	<b>\$ 385.31</b>	<b>\$ 961.86</b>	<b>\$ 8,015.50</b>	<b>\$ 2,700.00</b>	<b>\$ 1,691.24</b>	<b>\$ 63,618.32</b>	<b>\$ 3,245.50</b>	<b>\$ -</b>	<b>\$ 3,768.11</b>	<b>\$ 10,369.96</b>	<b>\$ 74,458.01</b>



**Jemez Mountains Electric  
Cooperative, Inc.**

Your Touchstone Energy® Cooperative 

**REIMBURSEMENT VOUCHER-TRUSTEES**

<b>NAME:</b>	
<b>VENDOR:</b>	
<b>GRT:</b>	<b>23614</b>
<b>GRT RATE:</b>	<b>6.875%</b>
<b>ACCOUNT:</b>	
<b>DATE:</b>	<b>11/1/2025</b>

MEETING DESCRIPTION	BOARD FEES	TOTAL MILES	MILEAGE RATE	LOCATION	DATE	FOR OFFICE USE ONLY				
						Total Mileage	Total COMP	GRT* #23614	Total Comp	Grand Total
School Committee Meeting	\$ 150.00	0	0.7	via Webex	10/7/2025	\$ -	\$ 150.00	\$ 10.31	\$ 160.31	\$ 160.31
Communications Committee Meeting	\$ 150.00	0	0.7	via Webex	10/7/2025	\$ -	\$ 150.00	\$ 10.31	\$ 160.31	\$ 160.31
Executive Committee Meeting	\$ 150.00	156	0.7	Hernandez, NM	10/15/2025	\$ 109.20	\$ 150.00	\$ 10.31	\$ 160.31	\$ 269.51
Policy Committee Meeting	\$ 150.00	0	0.7	via Webex	10/23/2025	\$ -	\$ 150.00	\$ 10.31	\$ 160.31	\$ 160.31
Finance Committee Meeting	\$ 150.00	0	0.7	via Webex	10/30/2025	\$ -	\$ 150.00	\$ 10.31	\$ 160.31	\$ 160.31
Regular Board Meeting	\$ 150.00	156	0.7	Hernandez, NM	10/31/2025	\$ 109.20	\$ 150.00	\$ 10.31	\$ 160.31	\$ 269.51
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
				<b>IN-STATE SUB-TOTAL</b>		<b>\$ 218.40</b>	<b>\$ 900.00</b>	<b>\$ 61.88</b>	<b>\$ 961.88</b>	<b>\$ 1,180.28</b>
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
				<b>OUT OF STATE SUB-TOTAL</b>		<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
				<b>GRAND TOTAL</b>		<b>\$ 218.40</b>	<b>\$ 900.00</b>	<b>\$ 61.86</b>	<b>\$ 961.86</b>	<b>\$ 1,180.28</b>

OTHER EXPENSES		
DATE:	DESCRIPTION:	AMOUNT
	MEAL DEDUCTION	
	Parking	
	MISC OTHER M&IE Meals:	
	AirFare Reimbursement	
	Electric Credit Certificate	

*\*GRT WILL BE REMITTED ON BEHALF OF THE TRUSTEE*

ITEMID NO.	AMOUNT
BDEX 01 (PER DIEM+GRT)	\$ 961.86
TAXX 10 (GRT)	\$ (61.86)
BNFT 21 (ELECTRIC GF CERTIFCATE)	\$ -
BDEX 02 (Deduction)	\$ -
BDEX 03 (MILEAGE/FARES)	\$ 218.40
BDEX 04 (Parking 0)	\$ -
BDEX 06 (MISC OTHER)	\$ -
BDEX 03 (AIRFARE REIMB)	\$ 0.00
<b>TOTAL PAID TO TRUSTEE</b>	<b>\$ 1,118.40</b>

\_\_\_\_\_ Date

\_\_\_\_\_ Date

\_\_\_\_\_ Date



REIMBURSEMENT VOUCHER-TRUSTEES



Jemez Mountains Electric Cooperative, Inc.

Your Touchstone Energy® Cooperative

NAME:	
VENDOR:	
GRT:	23614
GRT RATE:	6.875%
ACCOUNT:	
DATE:	11/1/2025

MEETING DESCRIPTION	BOARD FEES	TOTAL MILES	MILEAGE RATE	LOCATION	DATE	FOR OFFICE USE ONLY				
						Total Mileage	Total COMP	GRT* #23614	Total Comp	Grand Total
Executive Committee Meeting	\$150.00	34	0.7	Hernandez, NM	10/15/2025	\$ 23.80	\$ 150.00	\$ 10.31	\$ 160.31	\$ 184.11
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
<b>IN-STATE SUB-TOTAL</b>						<b>\$ 23.80</b>	<b>\$ 150.00</b>	<b>\$ 10.31</b>	<b>\$ 160.31</b>	<b>\$ 184.11</b>
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
<b>OUT OF STATE SUB-TOTAL</b>						<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>GRAND TOTAL</b>						<b>\$ 23.80</b>	<b>\$ 150.00</b>	<b>\$ 10.31</b>	<b>\$ 160.31</b>	<b>\$ 184.11</b>

DATE:	DESCRIPTION:	AMOUNT
	MISC OTHER: Parking and Uber	
	MIE REIMBURSEMENT	
	AIRFARE REIMB	
	ELEC CERTIFICATE DEDUCTION-	

\*GRT WILL BE REMITTED ON BEHALF OF THE TRUSTEE

ITEMID NO.	AMOUNT
BDEX 01 (PER DIEM+GRT)	\$ 160.31
TAXX 10 (GRT)	\$ (10.31)
RECV 09 (ELEC DEDUCTION)	\$ -
BDEX 02 (Misc Other)	\$ -
BDEX 03 (MILEAGE/FARES)	\$ 23.80
BDEX 04 (CONF/WORKSHOP)	
BDEX 06 (MISC OTHER)	\$ -
BDEX 03 (AIRFARE REIMB)	\$ -
<b>TOTAL PAID TO TRUSTEE</b>	
	<b>\$ 173.80</b>

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

**REIMBURSEMENT VOUCHER-TRUSTEES**



**Jemez Mountains Electric Cooperative, Inc.**

Your Touchstone Energy® Cooperative

<b>NAME:</b>	
<b>VENDOR:</b>	
<b>GRT:</b>	<b>23614</b>
<b>GRT RATE:</b>	<b>6.875%</b>
<b>ACCOUNT:</b>	
<b>DATE:</b>	<b>11/1/2025</b>

MEETING DESCRIPTION	BOARD FEES	TOTAL MILES	MILEAGE RATE	LOCATION	DATE	FOR OFFICE USE ONLY				
						Total Mileage	Total COMP	GRT* #23614	Total Comp	Grand Total
Regular Board Meeting	\$150.00	0	0.7	via Phone	10/31/2025	\$ -	\$ 150.00	\$ 10.31	\$ 160.31	\$ 160.31
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
<b>IN-STATE SUB-TOTAL</b>						\$ -	\$ 150.00	\$ 10.31	\$ 160.31	\$ 160.31
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
<b>OUT OF STATE SUB-TOTAL</b>						\$ -	\$ -	\$ -	\$ -	\$ -
<b>GRAND TOTAL</b>						\$ -	\$ 150.00	\$ 10.31	\$ 160.31	\$ 160.31

OTHER EXPENSES		
DATE:	DESCRIPTION:	AMOUNT
	LODGING	\$ -
	CONF/WORKSHOP	\$ -
	MISC OTHER-(M&IE Advance)	
	AIRFARE REIMB	\$ -
	ELEC CERTIFICATE DEDUCTION	

*\*GRT WILL BE REMITTED ON BEHALF OF THE TRUSTEE*

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Date

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Date


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Date

ITEMID NO.	AMOUNT
BDEX 01 (PER DIEM+GRT)	\$ 160.31
TAXX 10 (GRT)	\$ (10.31)
RECV 09 (ELEC DEDUCTION)	\$ -
BDEX 02 (LODGING)	\$ -
BDEX 03 (MILEAGE/FARES)	\$ -
BDEX 04 (CONF/WORKSHOP)	\$ -
BDEX 06 (MISC OTHER)	\$ -
BDEX 03 (AIRFARE REIMB)	\$ -
<b>TOTAL PAID TO TRUSTEE</b>	<b>\$ 150.00</b>



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**REIMBURSEMENT VOUCHER-TRUSTEES**

<b>NAME:</b>	
<b>VENDOR:</b>	
<b>GRT:</b>	<b>23614</b>
<b>GRT RATE:</b>	<b>6.875%</b>
<b>ACCOUNT:</b>	
<b>DATE:</b>	<b>11/1/2025</b>

MEETING DESCRIPTION	BOARD FEES	TOTAL MILES	MILEAGE RATE	LOCATION	DATE	FOR OFFICE USE ONLY				
						Total Mileage	Total COMP	GRT* #23614	Total Comp	Grand Total
School Committee Meeting	\$ 150.00	0	0.7	via Phone	10/7/2025	\$ -	\$ 150.00	\$ 10.31	\$ 160.31	\$ 160.31
Communications Committee Meeting	\$ 150.00	0	0.7	via Phone	10/7/2025	\$ -	\$ 150.00	\$ 10.31	\$ 160.31	\$ 160.31
Regular Board Meeting	\$ 150.00	12	0.7	Hernandez, NM	10/31/2025	\$ 8.40	\$ 150.00	\$ 10.31	\$ 160.31	\$ 168.71
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
<b>IN-STATE SUB-TOTAL</b>						<b>\$ 8.40</b>	<b>\$ 450.00</b>	<b>\$ 30.94</b>	<b>\$ 480.94</b>	<b>\$ 489.34</b>
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
<b>OUT OF STATE SUB-TOTAL</b>						<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>GRAND TOTAL</b>						<b>\$ 8.40</b>	<b>\$ 450.00</b>	<b>\$ 30.93</b>	<b>\$ 480.93</b>	<b>\$ 489.34</b>

OTHER EXPENSES		
DATE:	DESCRIPTION:	AMOUNT
	LODGING	\$ -
	CONF/WORKSHOP	\$ -
	MISC OTHER ( M&IE)	
	MISC OTHER ( M&IE)	
	DEDUCTIONS: ELECTRIC CERTIFICATE	

*\*GRT WILL BE REMITTED ON BEHALF OF THE TRUSTEE*

	Date
	Date
	Date

ITEMID NO.	AMOUNT
BDEX 01 (PER DIEM+GRT)	\$ 480.93
TAXX 10 (GRT)	\$ (30.93)
RECV 09 ( DEDUCTION)	\$ -
BDEX 02 (LODGING)	\$ -
BDEX 03 (MILEAGE/FARES)	\$ 8.40
BDEX 04 (CONF/WORKSHOP)	\$ -
BDEX 06 (MISC OTHER)	\$ -
BDEX 03 (MISC OTHER REIMB)	\$ -
<b>TOTAL PAID TO TRUSTEE</b>	<b>\$ 458.40</b>



Jemez Mountains Electric Cooperative, Inc.

Your Touchstone Energy® Cooperative

REIMBURSEMENT VOUCHER-TRUSTEES

NAME:	
VENDOR:	
GRT:	23614
GRT RATE:	6.875%
ACCOUNT:	
DATE:	11/1/2025

MEETING DESCRIPTION	BOARD FEES	TOTAL MILES	MILEAGE RATE	LOCATION	DATE	FOR OFFICE USE ONLY				
						Total Mileage	Total COMP	GRT* #23614	Total Comp	Grand Total
School Committee Meeting	\$ 150.00	0	0.7	via Webex	10/7/2025	\$ -	\$ 150.00	\$ 10.31	\$ 160.31	\$ 160.31
Communications Committee Meeting	\$ 150.00	0	0.7	via Webex	10/7/2025	\$ -	\$ 150.00	\$ 10.31	\$ 160.31	\$ 160.31
Policy Committee Meeting	\$ 150.00	0	0.7	via Webex	10/7/2025	\$ -	\$ 150.00	\$ 10.31	\$ 160.31	\$ 160.31
Policy Committee Meeting	\$ 150.00	0	0.7	via Webex	10/23/2025	\$ -	\$ 150.00	\$ 10.31	\$ 160.31	\$ 160.31
Regular Board Meeting	\$ 150.00	34	0.7	Hernandez,NM	10/31/2025	\$ 23.80	\$ 150.00	\$ 10.31	\$ 160.31	\$ 184.11
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
<b>IN-STATE SUB-TOTAL</b>						\$ 23.80	\$ 750.00	\$ 51.56	\$ 801.56	\$ 825.36
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
<b>OUT OF STATE SUB-TOTAL</b>						\$ -	\$ -	\$ -	\$ -	\$ -
<b>GRAND TOTAL</b>						\$ 23.80	\$ 750.00	\$ 51.55	\$ 801.55	\$ 825.36

OTHER EXPENSES		
DATE:	DESCRIPTION:	AMOUNT
	LODGING	
	CONF/WORKSHOP	
	MISC OTHER=Meals:	
	AIRFARE REIMB	
	ELECTRIC CERTIFICATE DEDUCTION -	

\*GRT WILL BE REMITTED ON BEHALF OF THE TRUSTEE

ITEMID NO.	AMOUNT
BDEX 01 (PER DIEM+GRT)	\$ 801.55
TAXX 10 (GRT)	\$ (51.55)
RECV 09 (ELEC DEDUCTION)	\$0.00
BDEX 02 (LODGING)	\$ -
BDEX 03 (MILEAGE/FARES)	\$ 23.80
BDEX 04 (CONF/WORKSHOP)	\$ -
BDEX 06 (MISC OTHER)	\$ -
BDEX 03 (AIRFARE REIMB)	\$ -
TOTAL PAID TO TRUSTEE	\$ 773.80

	Date
	Date
	Date



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REIMBURSEMENT VOUCHER-TRUSTEES

NAME:	
VENDOR:	
GRT:	23614
GRT RATE:	6.875%
ACCOUNT:	
DATE:	11/1/2025

MEETING DESCRIPTION	BOARD FEES	TOTAL MILES	MILEAGE RATE	LOCATION	DATE	FOR OFFICE USE ONLY				
						Total Mileage	Total COMP	GRT* #23614	Total Comp	Grand Total
Executive Committee Meeting	\$ 150.00	24	0.7	Hernandez, NM	10/15/2025	\$ 16.80	\$ 150.00	\$ 10.31	\$ 160.31	\$ 177.11
Finance Committee Meeting	\$ 150.00	24	0.7	Hernandez, NM	10/30/2025	\$ 16.80	\$ 150.00	\$ 10.31	\$ 160.31	\$ 177.11
Regular Board Meeting	\$ 150.00	24	0.7	Hernandez, NM	10/31/2025	\$ 16.80	\$ 150.00	\$ 10.31	\$ 160.31	\$ 177.11
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
<b>IN-STATE SUB-TOTAL</b>						\$ 50.40	\$ 450.00	\$ 30.94	\$ 480.94	\$ 531.34
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
<b>OUT OF STATE SUB-TOTAL</b>						\$ -	\$ -	\$ -	\$ -	\$ -
<b>GRAND TOTAL</b>						\$ 50.40	\$ 450.00	\$ 30.93	\$ 480.93	\$ 531.34

\*GRT WILL BE REMITTED ON BEHALF OF THE TRUSTEE

OTHER EXPENSES		
DATE:	DESCRIPTION:	AMOUNT
	LODGING	
	CONF/WORKSHOP	
	MISC OTHER MI&E	
	Parking and Car Rental Hotel REIMB	
	ELECTRIC CERTIFICATE DEDUCTION	

ITEMID NO.	AMOUNT
BDEX 01 (PER DIEM+GRT)	\$ 480.93
TAXX 10 (GRT)	\$ (30.93)
RECV 09 (MEAL DEDUCTION)	\$ -
BDEX 02 (LODGING)	\$ -
BDEX 03 (MILEAGE/FARES)	\$ 50.40
BDEX 04 (CONF/WORKSHOP)	\$ -
BDEX 06 (MISC OTHER)	\$ -
BDEX 03 (AIRFARE REIMB)	\$ -
TOTAL PAID TO TRUSTEE	\$ 500.40

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date



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REIMBURSEMENT VOUCHER-TRUSTEES

NAME:	
VENDOR:	
GRT:	23614
GRT RATE:	6.875%
ACCOUNT:	
DATE:	11/1/2025

MEETING DESCRIPTION	BOARD FEES	TOTAL MILES	MILEAGE RATE	LOCATION	DATE	FOR OFFICE USE ONLY				
						Total Mileage	Total COMP	GRT* #23614	Total Comp	Grand Total
Policy Committee Meeting	\$ 150.00	0	0.7	via Webex	10/7/2025	\$ -	\$ 150.00	\$ 10.31	\$ 160.31	\$ 160.31
Executive Committee Meeting	\$ 150.00	36	0.7	Hernandez, NM	10/15/2025	\$ 25.20	\$ 150.00	\$ 10.31	\$ 160.31	\$ 185.51
Policy Committee Meeting	\$ 150.00	0	0.7	via Webex	10/23/2025	\$ -	\$ 150.00	\$ 10.31	\$ 160.31	\$ 160.31
Finance Committee Meeting	\$ 150.00	36	0.7	Hernandez, NM	10/30/2025	\$ 25.20	\$ 150.00	\$ 10.31	\$ 160.31	\$ 185.51
Regular Board Meeting	\$ 150.00	36	0.7	Hernandez, NM	10/31/2025	\$ 25.20	\$ 150.00	\$ 10.31	\$ 160.31	\$ 185.51
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
<b>IN-STATE SUB-TOTAL</b>						\$ 75.60	\$ 750.00	\$ 51.56	\$ 801.56	\$ 877.16
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
<b>OUT OF STATE SUB-TOTAL</b>						\$ -	\$ -	\$ -	\$ -	\$ -
<b>GRAND TOTAL</b>						\$ 75.60	\$ 750.00	\$ 51.55	\$ 801.55	\$ 877.16

OTHER EXPENSES		
DATE:	DESCRIPTION:	AMOUNT
	LODGING	
	CONF/WORKSHOP	
	MISC OTHER	
	REIMB (Rental Car and Parking)	
	ELEC CERTIFICATE DEDUCTION	

\*GRT WILL BE REMITTED ON BEHALF OF THE TRUSTEE

ITEMID NO.	AMOUNT
BDEX 01 (PER DIEM+GRT)	\$ 801.55
TAXX 10 (GRT)	\$ (51.55)
RECV 09 (ELEC DEDUCTION)	\$ -
E	\$ -
BDEX 03 (MILEAGE/FARES)	\$ 75.60
BDEX 04 (CONF/WORKSHOP)	\$ -
BDEX 06 (MISC OTHER)	\$ -
BDEX 03 (AIRFARE REIMB)	\$ -
TOTAL PAID TO TRUSTEE	\$ 825.60

	Date
	Date
	Date



Jemez Mountains Electric Cooperative, Inc.

Your Touchstone Energy® Cooperative

REIMBURSEMENT VOUCHER-TRUSTEES

NAME:	
VENDOR:	
GRT:	23614
GRT RATE:	6.875%
ACCOUNT:	
DATE:	11/1/2025

MEETING DESCRIPTION	BOARD FEES	TOTAL MILES	MILEAGE RATE	LOCATION	DATE	FOR OFFICE USE ONLY				
						Total Mileage	Total COMP	GRT* #23614	Total Comp	Grand Total
Policy Committee Meeting	\$150.00	6	0.7	Hernandez, NM	10/7/2025	\$ 4.20	\$ 150.00	\$ 10.31	\$ 160.31	\$ 164.51
Policy Committee Meeting	\$150.00	6	0.7	Hernandez, NM	10/23/2025	\$ 4.20	\$ 150.00	\$ 10.31	\$ 160.31	\$ 164.51
Regular Board Meeting	\$150.00	6	0.7	Hernandez, NM	10/31/2025	\$ 4.20	\$ 150.00	\$ 10.31	\$ 160.31	\$ 164.51
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
<b>IN-STATE SUB-TOTAL</b>						<b>\$ 12.60</b>	<b>\$ 450.00</b>	<b>\$ 30.94</b>	<b>\$ 480.94</b>	<b>\$ 493.54</b>
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
<b>OUT OF STATE SUB-TOTAL</b>						<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>GRAND TOTAL</b>						<b>\$ 12.60</b>	<b>\$ 450.00</b>	<b>\$ 30.93</b>	<b>\$ 480.93</b>	<b>\$ 493.54</b>

OTHER EXPENSES		
DATE:	DESCRIPTION:	AMOUNT
	LODGING	\$ -
	CONF/WORKSHOP	\$ -
	MISC OTHER-(M&IE) UBER	\$ -
	MISC OTHER-(M&IE)	\$ -
	MEAL DEDUCTION	\$ -

\*GRT WILL BE REMITTED ON BEHALF OF THE TRUSTEE

ITEMID NO.	AMOUNT
BDEX 01 (PER DIEM+GRT)	\$ 480.93
TAXX 10 (GRT)	\$ (30.93)
RECV 09 (ELEC DEDUCTION)	\$ -
BDEX 02 (LODGING)	\$ -
BDEX 03 (MILEAGE/FARES)	\$ 12.60
BDEX 04 (CONF/WORKSHOP)	\$ -
BDEX 06 (MISC OTHER)	\$ -
BDEX 03 (M&IE)	\$ -
TOTAL PAID TO TRUSTEE	\$ 462.60

\_\_\_\_\_ Date

\_\_\_\_\_ Date

\_\_\_\_\_ Date



**Jemez Mountains Electric Cooperative, Inc.**

Your Touchstone Energy® Cooperative

**REIMBURSEMENT VOUCHER-TRUSTEES**

<b>NAME:</b>	
<b>VENDOR:</b>	
<b>GRT:</b>	<b>23614</b>
<b>GRT RATE:</b>	<b>6.875%</b>
<b>ACCOUNT:</b>	
<b>DATE:</b>	<b>11/1/2025</b>

MEETING DESCRIPTION	BOARD FEES	TOTAL MILES	MILEAGE RATE	LOCATION	DATE	FOR OFFICE USE ONLY				
						Total Mileage	Total COMP	GRT* #23614	Total Comp	Grand Total
School Committee Meeting	\$ 150.00	0	0.7	via Webex	10/7/2025	\$ -	\$ 150.00	\$ 10.31	\$ 160.31	\$ 160.31
Communications Committee	\$ 150.00	0	0.7	via Webex	10/7/2025	\$ -	\$ 150.00	\$ 10.31	\$ 160.31	\$ 160.31
Policy Committee Meeting	\$ 150.00	0	0.7	via Webex	10/7/2025	\$ -	\$ 150.00	\$ 10.31	\$ 160.31	\$ 160.31
Policy Committee Meeting	\$ 150.00	0	0.7	via Webex	10/23/2025	\$ -	\$ 150.00	\$ 10.31	\$ 160.31	\$ 160.31
Regular Board Meeting	\$ 150.00	156	0.7	Hernandez, NM	10/31/2025	\$ 109.20	\$ 150.00	\$ 10.31	\$ 160.31	\$ 269.51
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
<b>IN-STATE SUB-TOTAL</b>						<b>\$ 109.20</b>	<b>\$ 750.00</b>	<b>\$ 51.56</b>	<b>\$ 801.56</b>	<b>\$ 910.76</b>
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
<b>OUT OF STATE SUB-TOTAL</b>						<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>GRAND TOTAL</b>						<b>\$ 109.20</b>	<b>\$ 750.00</b>	<b>\$ 51.55</b>	<b>\$ 801.55</b>	<b>\$ 910.76</b>

OTHER EXPENSES		
DATE:	DESCRIPTION:	AMOUNT
	LODGING	
	CONF/WORKSHOP	
	MISC OTHER MI&E	
	AIRFARE REIMB	
	ELEC GIFT CARD DEDUCTION	

*\*GRT WILL BE REMITTED ON BEHALF OF THE TRUSTEE*

ITEMID NO.	AMOUNT
BDEX 01 (PER DIEM+GRT)	\$ 801.55
TAXX 10 (GRT)	\$ (51.55)
RECV 09 (ELEC DEDUCTION)	\$0.00
BDEX 02 (LODGING)	\$ -
BDEX 03 (MILEAGE/FARES)	\$ 109.20
BDEX 04 (CONF/WORKSHOP)	\$ -
BDEX 06 (MISC OTHER)	
BDEX 03 (AIRFARE REIMB)	\$ -
TOTAL PAID TO TRUSTEE	\$ 859.20

\_\_\_\_\_ Date

\_\_\_\_\_ Date

\_\_\_\_\_ Date

