

Board of Directors
Expense Reimbursement Summary
Monthly Activity - June 2009

Name	Meeting Date	Description	Date Paid	Compensation	Reimbursed Expenses	District Expenses
Brown						
	5/20/2009	ACWA Conference	6/18/2009	\$ 100.00	\$ -	\$ -
	5/21/2009	ACWA Conference	6/18/2009	\$ 100.00		
	6/8/2009	Regular Board Meeting	6/18/2009	\$ 100.00		
		ACWA Conference	6/15/2009	-	82.80	-
				Total	\$ 300.00	\$ 82.80
Gilliam						
	5/13/2009	SJWD Budget Board Meeting	6/18/2009	\$ 100.00	\$ -	\$ -
	5/20/2009	Capital Improvement Meeting	6/18/2009	100.00		
	6/3/2009	Capital Improvement Meeting	6/18/2009	100.00		
	6/8/2009	Regular Board Meeting	6/18/2009	100.00	-	-
				Total	\$ 400.00	\$ -
Healey						
	6/8/2009	Regular Board Meeting	6/18/2009	\$ 100.00	\$ -	\$ -
				Total	\$ 100.00	\$ -
Marx						
	5/13/2009	SJWD Budget Board Meeting	6/4/2009	\$ 100.00	\$ -	\$ -
	5/20/2009	ACWA Conference	6/4/2009	100.00		
	5/21/2009	ACWA Conference	6/4/2009	100.00		
	5/22/2009	ACWA Conference	6/4/2009	100.00		
	5/26/2009	SJWD Executive Committee Meeting	6/4/2009	100.00		
		ACWA Conference	6/4/2009	-	63.00	-
				Total	\$ 500.00	\$ 63.00
Sarkovich						
	6/8/2009	Regular Board Meeting	6/18/2009	\$ 100.00	\$ -	\$ -
				Total	\$ 100.00	\$ -

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June 2009 RECAP

Name	Meeting Month	Meetings Attended	Month Paid	Compensation	Reimbursed Expenses	District Expenses
Brown		3		\$ 300.00	\$ 82.80	\$ -
Healey		1		100.00	-	-
Gilliam		4		400.00	-	-
Marx		5		500.00	63.00	-
Sarkovich		<u>1</u>		<u>100.00</u>	<u>-</u>	<u>-</u>
TOTAL		14		\$ 1,400.00	\$ 145.80	\$ -

Year-to-Date RECAP

	Meetings Attended	Compensation	Reimbursed Expenses	District Expenses
Brown	9	\$ 900.00	\$ 82.80	\$ 595.00
Healey	3	300.00	-	-
Gilliam	23	2,300.00	-	-
Marx	18	1,800.00	63.00	595.00
Sarkovich	<u>6</u>	<u>600.00</u>	<u>-</u>	<u>-</u>
TOTAL	59	\$ 5,900.00	\$ 145.80	\$ 1,190.00