

Board of Directors
Expense Reimbursement Summary
Monthly Activity - November 2008

Name	Meeting Date	Description	Date Paid	Compensation	Reimbursed Expenses	District Expenses
Brown						
		ACWA Conference - Registration	10/30/08	\$ -	\$ -	\$ 540.00
Total				\$ -	\$ -	\$ 540.00
Gilliam						
	10/28/2008	Capital Improvement Meeting	11/20/08	\$ 100.00	\$ -	\$ -
	11/5/2008	Capital Improvement Meeting	11/20/08	100.00		
	11/10/2008	Regular Board Meeting	11/20/08	100.00	-	-
Total				\$ 300.00	\$ -	\$ -
Marx						
		ACWA Conference - Registration	10/30/08			\$ 540.00
		ACWA Conference - Airfair	11/26/08			170.00
	11/10/2008	Regular Board Meeting	11/20/08	100.00	-	-
Total				\$ 100.00	\$ -	\$ 710.00

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November 2008 RECAP

Name	Meeting Month	Meetings Attended	Month Paid	Compensation	Reimbursed Expenses	District Expenses
Brown		0		\$ -	\$ -	\$ 540.00
Healey		0		-	-	-
Gilliam	October/November	3	November	300.00	-	-
Marx	November	1	November	100.00	-	710.00
Sarkovich		<u>0</u>		<u>-</u>	<u>-</u>	<u>-</u>
TOTAL		4		\$ 400.00	\$ -	\$ 1,250.00

Year-to-Date RECAP

	Meetings Attended	Compensation	Reimbursed Expenses	District Expenses
Brown	11	\$ 1,100.00	\$ -	\$ 2,259.54
Healey	12	1,200.00	-	-
Gilliam	33	3,300.00	-	540.00
Marx	24	2,400.00	282.66	1,250.00
Sarkovich	<u>12</u>	<u>1,200.00</u>	<u>-</u>	<u>-</u>
TOTAL	92	\$ 9,200.00	\$ 282.66	\$ 4,049.54