

Board of Directors
Expense Reimbursement Summary
Monthly Activity - November 2007

Name	Meeting Date	Description	Date Paid	Compensation	Reimbursed Expenses	District Expenses
Gilliam						
	10/31/07	Capital Improvement Committee	11/21/07	\$ 100.00	\$ -	\$ -
	11/13/07	Regular Board Meeting	11/21/07	100.00	-	-
		ACWA Conference Cancellation		-	-	(490.00)
		Total		\$ 200.00	\$ -	\$ (490.00)
Healey						
	11/13/07	Regular Board Meeting	11/21/07	\$ 100.00	\$ -	\$ -
		Total		\$ 100.00	\$ -	\$ -
Marx						
	08/13/07	Regular Board Meeting	11/08/07	\$ 100.00	\$ -	\$ -
	09/27/07	Technical Committee	11/08/07	100.00		
	09/28/07	Personnel Committee	11/08/07	100.00		
	10/08/07	Regular Board Meeting	11/21/07	100.00		
	10/30/07	San Juan Water Shortage Wkshp	11/21/07	100.00		
		Total		\$ 500.00	\$ -	\$ -
Sarkovich						
	11/13/07	Regular Board Meeting	11/21/07	\$ 100.00	\$ -	\$ -
	11/14/07	Budget Committee Meeting	11/21/07	100.00	-	-
		Total		\$ 200.00	\$ -	\$ -

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November 2007 RECAP

Name	Meeting Month	Meetings Attended	Month Paid	Compensation	Reimbursed Expenses	District Expenses
Brown		0		\$ -	\$ -	\$ -
Gilliam		2		200.00	-	(490.00)
Healey		1		100.00	-	-
Marx		5		500.00	-	-
Sarkovich		<u>2</u>		<u>200.00</u>	-	-
TOTAL		10		\$ 1,000.00	\$ -	\$ (490.00)

Year-to-Date RECAP

	Meetings Attended	Compensation	Reimbursed Expenses	District Expenses
Brown	25	\$ 2,500.00	\$ 69.96	\$ 1,550.80
Gilliam	24	2,400.00	27.16	50.00
Healey	12	1,200.00	-	592.00
Marx	28	2,800.00	-	1,625.80
Sarkovich	<u>20</u>	<u>2,000.00</u>	-	-
TOTAL	109	\$ 10,900.00	\$ 97.12	\$ 3,818.60