

Board of Directors
Expense Reimbursement Summary
Monthly Activity - October 2007

Name	Meeting Date	Description	Date Paid	Compensation	Reimbursed Expenses	District Expenses
Brown						
	09/25/07	SJWD Executive Committee	10/25/07	\$ 100.00	\$ -	\$ -
		ACWA Fall Conference-Airfare	10/30/07	-	-	418.80
		Total		\$ 100.00	\$ -	\$ 418.80
Gilliam						
	10/08/07	Regular Board Meeting	10/25/07	\$ 100.00	\$ -	\$ -
	09/11/07	Capital Improvement Committee	10/25/07	100.00	-	-
	09/18/07	Capital Improvement Committee	10/25/07	100.00	-	-
		Mileage Reimb. - New Building	10/17/07	-	27.16	-
		Total		\$ 300.00	\$ 27.16	\$ -
Marx						
		ACWA Fall Conference-Airfare	10/30/07	\$ -	\$ -	\$ 493.80
		Total		\$ -	\$ -	\$ 493.80
Sarkovich						
	10/08/07	Regular Board Meeting	10/25/07	\$ 100.00	\$ -	\$ -
		Total		\$ 100.00	\$ -	\$ -

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October 2007 RECAP

Name	Meeting Month	Meetings Attended	Month Paid	Compensation	Reimbursed Expenses	District Expenses
Brown	September	1	October	\$ 100.00	\$ -	\$ 418.80
Gilliam	Sept/Oct	3	October	300.00	27.16	-
Healey		0		-	-	-
Marx		0	October	-	-	493.80
Sarkovich	October	1	October	100.00	-	-
TOTAL		5		\$ 500.00	\$ 27.16	\$ 912.60

Year-to-Date RECAP

	Meetings Attended	Compensation	Reimbursed Expenses	District Expenses
Brown	25	\$ 2,500.00	\$ 69.96	\$ 1,550.80
Gilliam	22	2,200.00	27.16	540.00
Healey	11	1,100.00	-	592.00
Marx	23	2,300.00	-	1,625.80
Sarkovich	18	1,800.00	-	-
TOTAL	99	\$ 9,900.00	\$ 97.12	\$ 4,308.60