# Board of Directors

## Expense Reimbursement Summary

*Monthly Activity - November 2012*

| Name | Meeting Date | Description | Date Paid | Compensation | Reimbursed Expenses | District Expenses |
|---|---|---|---|---|---|---|
| **Gossett** | | | | | | |
| | 10/24/2012 | SJWD Regular Board Meeting | 11/15/2012 | $ 100.00 | $ - | $ - |
| | 11/5/2012 | Regular Board Meeting | 11/15/2012 | 100.00 | - | - |
| | | | **Total** | **$ 200.00** | **$ -** | **$ -** |
| **McRae** | | | | | | |
| | 11/5/2012 | Regular Board Meeting | 11/15/2012 | $ 100.00 | $ - | $ - |
| | | | **Total** | **$ 100.00** | **$ -** | **$ -** |
| **Sarkovich** | | | | | | |
| | 10/24/2012 | Finance Committeee Meeting | 11/01/12 | $ 100.00 | $ - | $ - |
| | 11/5/2012 | Regular Board Meeting | 11/15/2012 | 100.00 | - | - |
| | | | **Total** | **$ 200.00** | **$ -** | **$ -** |

Board of Directors

Expense Reimbursement Summary

*Monthly Activity - November 2012*

## November 2012 RECAP

| Name | Meeting Month | Meetings Attended | Month Paid | Compensation | Reimbursed Expenses | District Expenses |
|---|---|---|---|---|---|---|
| **Gossett** | | 2 | November | $ 200.00 | $ - | $ - |
| **Healey** | | 0 | November | - | - | - |
| **Marx** | | 0 | November | - | - | - |
| **McRae** | | 1 | November | 100.00 | - | - |
| **Sarkovich** | | 2 | November | 200.00 | - | - |
| **TOTAL** | | **5** | | **$ 500.00** | **$ -** | **$ -** |

## Year-to-Date RECAP

| | Meetings Attended | Compensation | Reimbursed Expenses | District Expenses |
|---|---|---|---|---|
| **Gilliam** | 4 | $ 400.00 | $ - | $ - |
| **Gossett** | 17 | 1,700.00 | - | - |
| **Healey** | 7 | 700.00 | - | - |
| **Marx** | 33 | 3,300.00 | 1,102.25 | 798.04 |
| **McRae** | 8 | 800.00 | - | - |
| **Sarkovich** | 15 | 1,500.00 | - | - |
| **TOTAL** | **84** | **$ 8,400.00** | **$ 1,102.25** | **$ 798.04** |