Board of Directors

Expense Reimbursement Summary

Monthly Activity - January 2013

Name	Meeting Date	Description	Date Paid	Compensation	Reimbursed Expenses	District Expenses
Gossett						
	1/8/2013	Citrus Heights Water District Board Meeting	1/24/2013	$ 100.00	$ -	$ -
	1/9/2013	SJWD Board Meeting	1/24/2013	100.00	-	-
	1/14/2013	Regular Board Meeting	1/24/2013	100.00	-	-
			Total	**$ 300.00**	**$ -**	**$ -**
Marx						
	11/27/2012	SJWD Executive Committee Meeting	1/24/2013	$ 100.00	$ -	$ -
	12/4/2012	ACWA Fall Conference	1/24/2013	100.00	-	-
	12/5/2012	ACWA Fall Conference	1/24/2013	100.00	-	-
	12/6/2012	ACWA Fall Conference	1/24/2013	100.00	-	-
	12/10/2012	Regular Board Meeting	1/24/2013	100.00	-	-
	12/13/2012	SGA Meeting	1/24/2013	100.00	-	-
	1/10/2013	RWA Meeting	1/24/2013	100.00	-	-
	1/14/2013	Regular Board Meeting	1/24/2013	100.00	-	-
			Total	**$ 800.00**	**$ -**	**$ -**
McRae						
	1/14/2013	Regular Board Meeting	1/24/2013	$ 100.00	$ -	$ -
		Board Training	1/23/2013	-	41.73	-
			Total	**$ 100.00**	**$ 41.73**	**$ -**
Sarkovich						
	1/14/2013	Regular Board Meeting	1/24/2013	$ 100.00	$ -	$ -
			Total	**$ 100.00**	**$ -**	**$ -**

Board of Directors

Expense Reimbursement Summary

Monthly Activity - January 2013

January 2013 RECAP

Name	Meeting Month	Meetings Attended	Month Paid	Compensation	Reimbursed Expenses	District Expenses
Gossett	January	3	January	$ 300.00	$ -	$ -
Healey		0		-	-	-
Marx	Nov./Dec./Jan.	8	January	800.00	-	-
McRae	January	1	January	100.00	41.73	-
Sarkovich	January	1	January	100.00	-	-
TOTAL		**13**		**$ 1,300.00**	**$ 41.73**	**$ -**

Year-to-Date RECAP

	Meetings Attended	Compensation	Reimbursed Expenses	District Expenses
Gossett	3	$ 300.00	$ -	$ -
Healey	0	-	-	-
Marx	8	800.00	-	-
McRae	1	100.00	41.73	-
Sarkovich	1	100.00	-	-
TOTAL	**13**	**$ 1,300.00**	**$ 41.73**	**$ -**