

Board of Directors
Expense Reimbursement Summary
Monthly Activity - January 2014

Name	Meeting Date	Description	Date Paid	Compensation	Reimbursed Expenses	District Expenses
Gossett						
	12/10/2013	Citrus Heights Water District Board Meeting	1/23/2014	\$ 100.00	\$ -	\$ -
	1/8/2014	SJWD Board Meeting	1/23/2014	100.00	-	-
	1/13/2014	Regular Board Meeting	1/23/2014	100.00	-	-
		Total		\$ 300.00	\$ -	\$ -
Healey						
	1/13/2014	Regular Board Meeting	1/23/2014	\$ 100.00	\$ -	\$ -
		Total		\$ 100.00	\$ -	\$ -
Marx						
		ACWA Fall Conference Travel Reimbursement	1/29/2014	\$ -	\$ 921.18	\$ -
		Total		\$ -	\$ 921.18	\$ -
McRae						
	1/13/2014	Regular Board Meeting	1/23/2014	\$ 100.00	\$ -	\$ -
		Total		\$ 100.00	\$ -	\$ -
Sarkovich						
	1/13/2014	Regular Board Meeting	1/23/2014	\$ 100.00	\$ -	\$ -
		Total		\$ 100.00	\$ -	\$ -

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Expense Reimbursement Summary
Monthly Activity - January 2014

January 2014 RECAP

Name	Meeting Month	Meetings Attended	Month Paid	Compensation	Reimbursed Expenses	District Expenses
Gossett	Dec./Jan.	3	January	\$ 300.00	\$ -	\$ -
Healey	January	1	January	100.00	-	-
Marx		0		-	921.18	-
McRae	January	1	January	100.00	-	-
Sarkovich	January	<u>1</u>	January	<u>100.00</u>	<u>-</u>	<u>-</u>
TOTAL		6		\$ 600.00	\$ 921.18	\$ -

Year-to-Date RECAP

	Meetings Attended	Compensation	Reimbursed Expenses	District Expenses
Gossett	3	\$ 300.00	\$ -	\$ -
Healey	1	100.00	-	-
Marx	0	-	921.18	-
McRae	1	100.00	-	-
Sarkovich	<u>1</u>	<u>100.00</u>	<u>-</u>	<u>-</u>
TOTAL	6	\$ 600.00	\$ 921.18	\$ -