

**Board of Directors**  
**Expense Reimbursement Summary**  
*Monthly Activity - April 2014*

<b>Name</b>	<b>Meeting Date</b>	<b>Description</b>	<b>Date Paid</b>	<b>Compensation</b>	<b>Reimbursed Expenses</b>	<b>District Expenses</b>
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**NO PAYMENTS MADE IN APRIL**

Board of Directors  
Expense Reimbursement Summary  
*Monthly Activity - April 2014*

**April 2014 RECAP**

Name	Meeting Month	Meetings Attended	Month Paid	Compensation	Reimbursed Expenses	District Expenses
Gossett		0		\$ -	\$ -	\$ -
Marx		0		-	-	-
McRae		0		-	-	-
Sarkovich		0		-	-	-
Underwood		<u>0</u>		-	-	-
<b>TOTAL</b>		<b>0</b>		<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

**Year-to-Date RECAP**

	Meetings Attended	Compensation	Reimbursed Expenses	District Expenses
Gossett	9	\$ 900.00	\$ -	\$ -
Healey	1	100.00	-	-
Marx	14	1,400.00	921.18	-
McRae	7	700.00	-	-
Sarkovich	<u>3</u>	<u>300.00</u>	<u>-</u>	<u>-</u>
<b>TOTAL</b>	<b>34</b>	<b>\$ 3,400.00</b>	<b>\$ 921.18</b>	<b>\$ -</b>