

Board of Directors
Expense Reimbursement Summary
Monthly Activity - February 2015

Name	Meeting Date	Description	Date Paid	Compensation	Reimbursed Expenses	District Expenses
Marx						
	2/5/2015	FO/SJWD Ad-hoc Committee	2/19/2015	\$ 100.00	\$ -	\$ -
	2/9/2015	Regular Board Meeting	2/19/2015	100.00	-	-
		Total		\$ 200.00	\$ -	\$ -
Sarkovich						
	2/9/2015	Regular Board Meeting	2/19/2015	\$ 100.00	\$ -	\$ -
		Total		\$ 100.00	\$ -	\$ -
Tafoya						
	1/9/2015	Personnel Committee Meeting	2/19/2015	\$ 100.00	\$ -	\$ -
	1/12/2015	Regular Board Meeting	2/19/2015	100.00	-	-
	2/9/2015	Regular Board Meeting	2/19/2015	100.00	-	-
		Total		\$ 300.00	\$ -	\$ -

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February 2015 RECAP

Name	Meeting Month	Meetings Attended	Month Paid	Compensation	Reimbursed Expenses	District Expenses
Marx	February	2	February	200.00	-	-
McRae		0		-	-	-
Sarkovich	February	1	February	100.00	-	-
Tafoya	January/February	3	February	300.00	-	-
Underwood		<u>0</u>		-	-	-
TOTAL		6		\$ 600.00	\$ -	\$ -

Year-to-Date RECAP

	Meetings Attended	Compensation	Reimbursed Expenses	District Expenses
Marx	4	\$ 400.00	\$ -	\$ -
McRae	2	200.00	-	-
Sarkovich	1	100.00	-	-
Tafoya	4	400.00	-	-
Underwood	<u>1</u>	100.00	-	-
TOTAL	12	\$ 1,200.00	\$ -	\$ -