

Board of Directors
Expense Reimbursement Summary
Monthly Activity - March 2016

Name	Meeting Date	Description	Date Paid	Compensation	Reimbursed Expenses	District Expenses
McRae						
	3/14/2016	Regular Board Meeting	3/31/2016	\$ 100.00	\$ -	\$ -
Total				\$ 100.00	\$ -	\$ -
Sarkovich						
	3/14/2016	Regular Board Meeting	3/31/2016	\$ 100.00	\$ -	\$ -
Total				\$ 100.00	\$ -	\$ -
Tafoya						
	3/14/2016	Regular Board Meeting	3/31/2016	\$ 100.00	\$ -	\$ -
Total				\$ 100.00	\$ -	\$ -
Underwood						
	3/3/2016	Wholesale Water Communication Committee	3/31/2016	\$ 100.00	\$ -	\$ -
	3/4/2016	SJWD Board Meeting	3/31/2016	100.00	-	-
	3/14/2016	Regular Board Meeting	3/31/2016	100.00	-	-
Total				\$ 300.00	\$ -	\$ -

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March 2016 RECAP

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

Year-to-Date RECAP

	Meetings Attended	Compensation	Reimbursed Expenses	District Expenses
Marx	3	\$ 300.00	\$ -	\$ -
McRae	4	400.00	-	-
Sarkovich	4	400.00	-	-
Tafoya	4	400.00	-	-
Underwood	<u>8</u>	<u>800.00</u>	-	-
TOTAL	23	\$ 2,300.00	\$ -	\$ -