

**Board of Directors**  
**Expense Reimbursement Summary**  
*Monthly Activity - October 2016*

<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>
<b>Marx</b>						
	8/1/2016	SGA Meeting	10/27/2016	\$ 100.00	\$ -	\$ -
	8/30/2016	Personnel Committee Meeting	10/27/2016	100.00	-	-
	9/1/2016	Wholesale Water Communication Committee	10/27/2016	100.00	-	-
	9/8/2016	RWA Meeting	10/27/2016	100.00	-	-
	9/19/2016	Joint Board Workshop	10/27/2016	100.00	-	-
	9/29/2016	Budget Committee Meeting	10/27/2016	100.00	-	-
	10/10/2016	Regular Board Meeting	10/27/2016	100.00	-	-
<b>Total</b>				<b>\$ 700.00</b>	<b>\$ -</b>	<b>\$ -</b>
<b>McRae</b>						
	9/29/2016	Budget Committee Meeting	10/27/2016	\$ 100.00	\$ -	\$ -
	10/10/2016	Regular Board Meeting	10/27/2016	100.00	-	-
<b>Total</b>				<b>\$ 200.00</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Sarkovich</b>						
	9/29/2016	Budget Committee Meeting	10/13/2016	\$ 100.00	\$ -	\$ -
	10/10/2016	Regular Board Meeting	10/27/2016	100.00	-	-
	10/11/2016	SJWD Finance Committee	10/27/2016	100.00	-	-
	10/12/2016	Personnel Committee Meeting	10/27/2016	100.00	-	-
<b>Total</b>				<b>\$ 400.00</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Underwood</b>						
	9/14/2016	SJWD Board Meeting	10/13/2016	\$ 100.00	\$ -	\$ -
	9/19/2016	Joint Board Workshop	10/13/2016	100.00	-	-
	9/29/2016	Budget Committee Meeting	10/13/2016	100.00	-	-
	10/6/2016	Wholesale Water Communication Committee	10/27/2016	100.00	-	-
	10/10/2016	Regular Board Meeting	10/27/2016	100.00	-	-
<b>Total</b>				<b>\$ 500.00</b>	<b>\$ -</b>	<b>\$ -</b>

Board of Directors  
Expense Reimbursement Summary  
*Monthly Activity - October 2016*

**October 2016 RECAP**

<b>Name</b>	<b>Meeting Month</b>	<b>Meetings Attended</b>	<b>Month Paid</b>	<b>Compensation</b>	<b>Reimbursed Expenses</b>	<b>District Expenses</b>
Marx	Aug/Sept/Oct	7	October	\$ 700.00	\$ -	\$ -
McRae	Sept/Oct	2	October	200.00	-	-
Sarkovich	Sept/Oct	4	October	400.00	-	-
Tafoya		0		-	-	-
Underwood	Sept/Oct	<u>5</u>	October	500.00	-	-
<b>TOTAL</b>		<b>18</b>		<b>\$ 1,800.00</b>	<b>\$ -</b>	<b>\$ -</b>

**Year-to-Date RECAP**

	<b>Meetings Attended</b>	<b>Compensation</b>	<b>Reimbursed Expenses</b>	<b>District Expenses</b>
Marx	26	\$ 2,600.00	\$ 1,104.22	\$ -
McRae	20	2,000.00	-	-
Sarkovich	24	2,400.00	-	-
Tafoya	6	600.00	-	-
Underwood	<u>39</u>	3,900.00	-	-
<b>TOTAL</b>	<b>115</b>	<b>\$ 11,500.00</b>	<b>\$ 1,104.22</b>	<b>\$ -</b>