

Board of Directors
Expense Reimbursement Summary
Monthly Activity - May 2023

Name	Meeting Date	Description	Date Paid	Compensation	Reimbursed Expenses	District Expenses
Dolby	4/17/2023	Regular Board Meeting	5/4/2023	\$ 100.00	\$ -	\$ -
				\$ 100.00	\$ -	\$ -
Marx	2/21/2023	Regular Board Meeting	5/4/2023	\$ 100.00	\$ -	\$ -
	2/22/2023	SGA Budget Committee	5/4/2023	100.00	-	-
	3/6/2023	RWA Executive Committee	5/4/2023	100.00	-	-
	3/9/2023	RWA Board Meeting	5/4/2023	100.00	-	-
	3/14/2023	RWA Executive Committee	5/4/2023	100.00	-	-
	3/20/2023	Regular Board Meeting	5/4/2023	100.00	-	-
	4/10/2023	RWA Executive Committee	5/4/2023	100.00	-	-
	4/13/2023	SGA Board Meeting	5/4/2023	100.00	-	-
	4/14/2023	RWA Executive Committee	5/4/2023	100.00	-	-
	4/17/2023	RWA Exec. Committee		-	-	-
	4/17/2023	Regular Board Meeting	5/4/2023	100.00	-	-
				\$ 1,000.00	\$ -	\$ -
McRae	3/23/2023	2X2 Meeting with SJWD	5/4/2023	\$ 100.00	\$ -	\$ -
	4/6/2023	Technical Committee Meeting	5/4/2023	100.00	-	-
	4/10/2023	CWD & SSWD Merger Meeting	5/4/2023	100.00	-	-
	4/17/2023	Regular Board Meeting	5/4/2023	100.00	-	-
				\$ 400.00	\$ -	\$ -
Petersen	3/23/2023	2X2 Meeting with SJWD	5/4/2023	\$ 100.00	\$ -	\$ -
	4/6/2023	Technical Committee Meeting	5/4/2023	100.00	-	-
	4/17/2023	Regular Board Meeting	5/4/2023	100.00	-	-
				\$ 300.00	\$ -	\$ -

Board of Directors
Expense Reimbursement Summary
Monthly Activity - May 2023

May 2023 RECAP

Name	Meeting Month	Meetings Attended (Paid)	Month Paid	Compensation	Reimbursed Expenses	District Expenses
Dolby	April	1	May	\$ 100.00	\$ -	\$ -
Marx	Feb./Mar./April	10	May	1,000.00	-	-
McRae	March/April	4	May	400.00	-	-
Petersen	March/April	3	May	300.00	-	-
Sarkovich		<u>0</u>		-	-	-
TOTAL		18		\$ 1,800.00	\$ -	\$ -

Year-to-Date RECAP

Name	Meetings Attended (Paid)	Compensation	Reimbursed Expenses	District Expenses
Dolby	5	\$ 500.00	\$ -	\$ -
Marx	16	1,600.00	-	-
McRae	10	1,000.00	-	-
Petersen	8	800.00	-	-
Sarkovich	<u>4</u>	<u>400.00</u>	-	-
TOTAL	43	\$ 4,300.00	\$ -	\$ -