

Board of Directors
Expense Reimbursement Summary
Monthly Activity - May 2019

Name	Meeting Date	Description	Date Paid	Compensation	Reimbursed Expenses	District Expenses
Carey						
	5/13/2019	Regular Board Meeting	5/23/2019	\$ 100.00	\$ -	\$ -
				\$ 100.00	\$ -	\$ -
Marx						
	5/7/2019	ACWA Conference	5/23/2019	\$ 100.00	\$ -	\$ -
	5/8/2019	ACWA Conference	5/23/2019	100.00	-	-
	5/9/2019	ACWA Conference	5/23/2019	100.00	-	-
		ACWA Conference	5/20/2019	-	1,308.75	-
	5/13/2019	Regular Board Meeting	5/23/2019	100.00	-	-
				\$ 400.00	\$ 1,308.75	\$ -
McRae						
	5/13/2019	Regular Board Meeting	5/23/2019	\$ 100.00	\$ -	\$ -
				\$ 100.00	\$ -	\$ -
Page						
	4/30/2019	Special District Advisory Committee	5/23/2019	\$ 100.00	\$ -	\$ -
	5/13/2019	Regular Board Meeting	5/23/2019	100.00	-	-
				\$ 200.00	\$ -	\$ -
Sarkovich						
	5/13/2019	Regular Board Meeting	5/23/2019	\$ 100.00	\$ -	\$ -
				\$ 100.00	\$ -	\$ -

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May 2019 RECAP

Name	Meeting Month	Meetings Attended	Month Paid	Compensation	Reimbursed	
					Expenses	District Expenses
Carey	May	1	May	\$ 100.00	\$ -	\$ -
Marx	May	4	May	400.00	1,308.75	-
McRae	May	1	May	100.00	-	-
Page	April/May	2	May	200.00	-	-
Sarkovich	May	1	May	100.00	-	-
TOTAL				\$ 900.00	\$ 1,308.75	\$ -

Year-to-Date RECAP

Name	Meetings Attended	Compensation	Reimbursed	
			Expenses	District Expenses
Carey	8	\$ 800.00	\$ -	\$ -
Marx	15	1,500.00	1,308.75	-
McRae	9	900.00	-	-
Page	10	1,000.00	-	-
Sarkovich	8	800.00	-	-
TOTAL		\$ 5,000.00	\$ 1,308.75	\$ -