

Board of Directors
Expense Reimbursement Summary
Monthly Activity - April 2018

Name	Meeting Date	Description	Date Paid	Compensation	Reimbursed Expenses	District Expenses
Marx						
	4/9/2018	Regular Board Meeting	4/26/2018	\$ 100.00	\$ -	\$ -
				Total	\$ 100.00	\$ -
McRae						
	4/9/2018	Regular Board Meeting	4/26/2018	\$ 100.00	\$ -	\$ -
				Total	\$ 100.00	\$ -
Page						
	4/9/2018	Regular Board Meeting	4/26/2018	\$ 100.00	\$ -	\$ -
		ACWA Spring Conference	4/26/2018	-	-	555.00
				Total	\$ 100.00	\$ 555.00
Sarkovich						
	4/9/2018	Regular Board Meeting	4/26/2018	\$ 100.00	\$ -	\$ -
	4/11/2018	Wholesale Water Communication Committee	4/26/2018	100.00	-	-
				Total	\$ 200.00	\$ -

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Monthly Activity - April 2018

April 2018 RECAP

Name	Meeting Month	Meetings Attended	Month Paid	Compensation	Reimbursed Expenses	District Expenses
Marx	April	1	April	\$ 100.00	\$ -	\$ -
McRae	April	1	April	100.00	-	-
Page	April	1	April	100.00	-	555.00
Sarkovich	April	2	April	200.00	-	-
Underwood		<u>0</u>		-	-	-
TOTAL		5		\$ 500.00	\$ -	\$ 555.00

Year-to-Date RECAP

	Meetings Attended	Compensation	Reimbursed Expenses	District Expenses
Marx	8	\$ 800.00	\$ -	\$ -
McRae	6	600.00	-	-
Page	4	400.00	-	555.00
Sarkovich	6	600.00	-	-
Underwood	<u>7</u>	<u>700.00</u>	-	-
TOTAL	31	\$ 3,100.00	\$ -	\$ 555.00