

**Board of Directors**  
**Expense Reimbursement Summary**  
*Monthly Activity - October 2020*

| Name             | Meeting Date | Description           | Date Paid  | Compensation     | Reimbursed Expenses | District Expenses |
|------------------|--------------|-----------------------|------------|------------------|---------------------|-------------------|
| <b>McRae</b>     |              |                       |            |                  |                     |                   |
|                  | 10/12/2020   | Regular Board Meeting | 10/22/2020 | \$ 100.00        | \$ -                | \$ -              |
|                  | 10/14/2020   | SJWD Board Meeting    | 10/22/2020 | 100.00           | -                   | -                 |
|                  |              |                       |            | <b>\$ 200.00</b> | <b>\$ -</b>         | <b>\$ -</b>       |
| <b>Sarkovich</b> |              |                       |            |                  |                     |                   |
|                  | 10/12/2020   | Regular Board Meeting | 10/22/2020 | 100.00           | -                   | -                 |
|                  |              |                       |            | <b>\$ 100.00</b> | <b>\$ -</b>         | <b>\$ -</b>       |

Board of Directors  
Expense Reimbursement Summary  
Monthly Activity - October 2020

**October 2020 RECAP**

| Name         | Meeting Month | Meetings Attended | Month Paid | Compensation     | Reimbursed Expenses | District Expenses |
|--------------|---------------|-------------------|------------|------------------|---------------------|-------------------|
| Marx         |               | 0                 |            | \$ -             | \$ -                | \$ -              |
| McRae        | October       | 2                 | October    | 200.00           | -                   | -                 |
| Page         |               | 0                 |            | -                | -                   | -                 |
| Reid         |               | 0                 |            | -                | -                   | -                 |
| Sarkovich    | October       | <u>1</u>          | October    | <u>100.00</u>    | <u>-</u>            | <u>-</u>          |
| <b>TOTAL</b> |               | <b>3</b>          |            | <b>\$ 300.00</b> | <b>\$ -</b>         | <b>\$ -</b>       |

**Year-to-Date RECAP**

| Name         | Meetings Attended | Compensation       | Reimbursed Expenses | District Expenses |
|--------------|-------------------|--------------------|---------------------|-------------------|
| Marx         | 20                | \$ 2,000.00        | \$ 618.36           | \$ -              |
| McRae        | 17                | 1,700.00           | -                   | -                 |
| Page         | 12                | 1,200.00           | -                   | -                 |
| Reid         | 7                 | 700.00             | -                   | -                 |
| Sarkovich    | <u>12</u>         | <u>1,200.00</u>    | <u>-</u>            | <u>-</u>          |
| <b>TOTAL</b> | <b>68</b>         | <b>\$ 6,800.00</b> | <b>\$ 618.36</b>    | <b>\$ -</b>       |