

Board of Directors  
Expense Reimbursement Summary  
Monthly Activity - May 2018

Name	Meeting Date	Description	Date Paid	Compensation	Reimbursed Expenses	District Expenses
<b>Marx</b>						
	4/11/2018	Wholesale Water Communication Committee	5/24/2018	\$ 100.00	\$ -	\$ -
	5/7/2018	Special Board Meeting (Public Relations)	5/24/2018	100.00	-	-
	5/14/2018	Regular Board Meeting	5/24/2018	100.00	-	-
<b>Total</b>				<b>\$ 300.00</b>	<b>\$ -</b>	<b>\$ -</b>
<b>McRae</b>						
	4/18/2018	Special Board Meeting	5/24/2018	\$ 100.00	\$ -	\$ -
	5/14/2018	Regular Board Meeting	5/24/2018	100.00	-	-
<b>Total</b>				<b>\$ 200.00</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Page</b>						
	5/7/2018	Special Board Meeting (Public Relations)	5/24/2018	\$ 100.00	\$ -	\$ -
	5/9/2018	ACWA Conference	5/24/2018	100.00	-	-
	5/11/2018	ACWA Conference	5/24/2018	100.00	-	-
	5/14/2018	Regular Board Meeting	5/24/2018	100.00	-	-
<b>Total</b>				<b>\$ 400.00</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Sarkovich</b>						
	4/18/2018	Special Board Meeting	5/24/2018	\$ 100.00	\$ -	\$ -
	5/7/2018	Special Board Meeting (Public Relations)	5/24/2018	100.00	-	-
	5/14/2018	Regular Board Meeting	5/24/2018	100.00	-	-
<b>Total</b>				<b>\$ 300.00</b>	<b>\$ -</b>	<b>\$ -</b>

Board of Directors  
Expense Reimbursement Summary  
*Monthly Activity - May 2018*

**May 2018 RECAP**

Name	Meeting Month	Meetings Attended	Month Paid	Compensation	Reimbursed Expenses	District Expenses
Marx	April/May	3	May	\$ 300.00	\$ -	\$ -
McRae	April/May	2	May	200.00	-	-
Page	May	4	May	400.00	-	-
Sarkovich	April/May	3	May	300.00	-	-
Underwood		<u>0</u>		-	-	-
<b>TOTAL</b>		<b>12</b>		<b>\$ 1,200.00</b>	<b>\$ -</b>	<b>\$ -</b>

**Year-to-Date RECAP**

	Meetings Attended	Compensation	Reimbursed Expenses	District Expenses
Marx	11	\$ 1,100.00	\$ -	\$ -
McRae	8	800.00	-	-
Page	8	800.00	-	555.00
Sarkovich	9	900.00	-	-
Underwood	<u>7</u>	<u>700.00</u>	-	-
<b>TOTAL</b>	<b>43</b>	<b>\$ 4,300.00</b>	<b>\$ -</b>	<b>\$ 555.00</b>