

Board of Directors
Expense Reimbursement Summary
Monthly Activity - February 2023

Name	Meeting Date	Description	Date Paid	Compensation	Reimbursed Expenses	District Expenses
Marx						
	11/10/2022	RWA Board Meeting	2/9/2023	\$ 100.00	\$ -	\$ -
	11/21/2022	Regular Board Meeting	2/9/2023	100.00	-	-
	12/8/2022	SGA Board Meeting	2/9/2023	100.00	-	-
	12/19/2022	Regular Board Meeting	2/9/2023	100.00	-	-
	1/12/2023	RWA Board Meeting	2/9/2023	100.00	-	-
	1/17/2023	Regular Board Meeting	2/9/2023	100.00	-	-
				\$ 600.00	\$ -	\$ -

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Expense Reimbursement Summary
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February 2023 RECAP

Name	Meeting Month	Meetings Attended (Paid)	Month Paid	Compensation	Reimbursed Expenses	District Expenses
Dolby		0		\$ -	\$ -	\$ -
Marx	Nov. 2022-Jan. 2023	6	February	600.00	-	-
McRae		0		-	-	-
Petersen		0		-	-	-
Sarkovich		<u>0</u>		<u>-</u>	<u>-</u>	<u>-</u>
TOTAL		6		\$ 600.00	\$ -	\$ -

Year-to-Date RECAP

Name	Meetings Attended (Paid)	Compensation	Reimbursed Expenses	District Expenses
Dolby	0	\$ -	\$ -	\$ -
Marx	6	600.00	-	-
McRae	3	300.00	-	-
Petersen	4	400.00	-	-
Sarkovich	<u>2</u>	<u>200.00</u>	<u>-</u>	<u>-</u>
TOTAL	15	\$ 1,500.00	\$ -	\$ -