

Board of Directors
Expense Reimbursement Summary
Monthly Activity - June 2023

Name	Meeting Date	Description	Date Paid	Compensation	Reimbursed Expenses	District Expenses
Dolby	6/12/2023	Regular Board Meeting	6/29/2023	\$ 100.00	\$ -	\$ -
				\$ 100.00	\$ -	\$ -
McRae	5/22/2023	2X2 Meeting with SJWD	6/29/2023	\$ 100.00	\$ -	\$ -
	6/12/2023	Regular Board Meeting	6/29/2023	100.00	-	-
				\$ 200.00	\$ -	\$ -
Petersen	5/22/2023	2X2 Meeting with SJWD	6/29/2023	\$ 100.00	\$ -	\$ -
	6/12/2023	Regular Board Meeting	6/29/2023	100.00	-	-
				\$ 200.00	\$ -	\$ -

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June 2023 RECAP

Name	Meeting Month	Meetings Attended (Paid)	Month Paid	Compensation	Reimbursed Expenses	District Expenses
Dolby	June	1	June	\$ 100.00	\$ -	\$ -
Marx		0		-	-	-
McRae	May/June	2	June	200.00	-	-
Petersen	May/June	2	June	200.00	-	-
Sarkovich		<u>0</u>		-	-	-
TOTAL		5		\$ 500.00	\$ -	\$ -

Year-to-Date RECAP

Name	Meetings Attended (Paid)	Compensation	Reimbursed Expenses	District Expenses
Dolby	6	\$ 600.00	\$ -	\$ -
Marx	16	1,600.00	-	-
McRae	12	1,200.00	-	-
Petersen	10	1,000.00	-	-
Sarkovich	<u>4</u>	400.00	-	-
TOTAL	48	\$ 4,800.00	\$ -	\$ -