

Board of Directors  
Expense Reimbursement Summary  
Monthly Activity - December 2019

Name	Meeting Date	Description	Date Paid	Compensation	Reimbursed Expenses	District Expenses
<b>Marx</b>						
	11/18/2019	Regular Board Meeting	12/5/2019	\$ 100.00	\$ -	\$ -
	12/3/2019	ACWA Fall Conference	12/19/2019	100.00	-	-
	12/4/2019	ACWA Fall Conference	12/19/2019	100.00	-	-
	12/5/2019	ACWA Fall Conference	12/19/2019	100.00	-	-
	12/9/2019	Regular Board Meeting	12/19/2019	100.00	-	-
				<b>\$ 500.00</b>	<b>\$ -</b>	<b>\$ -</b>
<b>McRae</b>						
	12/9/2019	Regular Board Meeting	12/19/2019	\$ 100.00	\$ -	\$ -
				<b>\$ 100.00</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Page</b>						
	11/5/2019	Water Forum	12/5/2019	\$ 100.00	\$ -	\$ -
	11/12/2019	Special District Advisory Committee	12/5/2019	100.00	-	-
	11/18/2019	Regular Board Meeting	12/5/2019	100.00	-	-
	12/9/2019	Regular Board Meeting	12/19/2019	100.00	-	-
				<b>\$ 400.00</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Sarkovich</b>						
	11/18/2019	Regular Board Meeting	12/5/2019	\$ 100.00	\$ -	\$ -
	12/9/2019	Regular Board Meeting	12/19/2019	100.00	-	-
				<b>\$ 200.00</b>	<b>\$ -</b>	<b>\$ -</b>

Board of Directors  
Expense Reimbursement Summary  
*Monthly Activity - December 2019*

**December 2019 RECAP**

Name	Meeting Month	Meetings Attended	Month Paid	Compensation	Reimbursed	
					Expenses	District Expenses
Carey		0		\$ -	\$ -	\$ -
Marx	Nov./Dec.	5	December	500.00	-	-
McRae	Dec.	1	December	100.00	-	-
Page	Nov./Dec.	4	December	400.00	-	-
Sarkovich	Nov./Dec.	2	December	200.00	-	-
<b>TOTAL</b>				<b>\$ 1,200.00</b>	<b>\$ -</b>	<b>\$ -</b>

**Year-to-Date RECAP**

Name	Meetings Attended	Compensation	Reimbursed	
			Expenses	District Expenses
Carey	9	\$ 900.00	\$ -	\$ -
Marx	31	3,100.00	2,033.75	-
McRae	17	1,700.00	-	-
Page	21	2,100.00	-	-
Sarkovich	16	1,600.00	-	-
<b>TOTAL</b>		<b>\$ 9,400.00</b>	<b>\$ 2,033.75</b>	<b>\$ -</b>