

Board of Directors  
Expense Reimbursement Summary  
Monthly Activity - November 2023

Name	Meeting Date	Description	Date Paid	Compensation	Reimbursed Expenses	District Expenses
<b>Dolby</b>						
	10/16/2023	Regular Board Meeting	11/2/2023	\$ 100.00	\$ -	\$ -
	11/20/2023	Regular Board Meeting	11/30/2023	100.00	-	-
				<b>\$ 200.00</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Marx</b>						
	9/14/2023	RWA Board Meeting	11/2/2023	\$ 100.00	\$ -	\$ -
	9/18/2023	Regular Board Meeting	11/2/2023	100.00	-	-
	10/12/2023	SGA Board Meeting	11/2/2023	100.00	-	-
	10/16/2023	Regular Board Meeting	11/2/2023	100.00	-	-
	11/14/2023	RWA Board Meeting	11/30/2023	100.00	-	-
	11/20/2023	Regular Board Meeting	11/30/2023	100.00	-	-
				<b>\$ 600.00</b>	<b>\$ -</b>	<b>\$ -</b>
<b>McRae</b>						
	9/26/2023	2X2 Meeting with SJWD	11/2/2023	\$ 100.00	\$ -	\$ -
	10/16/2023	Regular Board Meeting	11/2/2023	100.00	-	-
				<b>\$ 200.00</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Petersen</b>						
	9/26/2023	2X2 Meeting with SJWD	11/2/2023	\$ 100.00	\$ -	\$ -
	10/16/2023	Regular Board Meeting	11/2/2023	100.00	-	-
	10/24/2023	2X2 Meeting with SJWD	11/30/2023	100.00	-	-
	11/20/2023	Regular Board Meeting	11/30/2023	100.00	-	-
				<b>\$ 400.00</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Sarkovich</b>						
	10/16/2023	Regular Board Meeting	11/2/2023	\$ 100.00	\$ -	\$ -
	11/20/2023	Regular Board Meeting	11/30/2023	100.00	-	-
				<b>\$ 200.00</b>	<b>\$ -</b>	<b>\$ -</b>

Board of Directors  
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**November 2023 RECAP**

Name	Meeting Month	Meetings Attended (Paid)	Month Paid	Compensation	Reimbursed Expenses	District Expenses
Dolby	Oct./Nov.	2	November	\$ 200.00	\$ -	\$ -
Marx	Sept./Oct./Nov.	6	November	600.00	-	-
McRae	Sept./Oct.	2	November	200.00	-	-
Petersen	Sept./Oct./Nov.	4	November	400.00	-	-
Sarkovich	Oct./Nov.	<u>2</u>	November	<u>200.00</u>	-	-
<b>TOTAL</b>		16		<b>\$ 1,600.00</b>	<b>\$ -</b>	<b>\$ -</b>

**Year-to-Date RECAP**

Name	Meetings Attended (Paid)	Compensation	Reimbursed Expenses	District Expenses
Dolby	11	\$ 1,100.00	\$ -	\$ -
Marx	28	2,800.00	-	-
McRae	19	1,900.00	-	-
Petersen	21	2,100.00	-	-
Sarkovich	<u>10</u>	<u>1,000.00</u>	-	-
<b>TOTAL</b>	89	<b>\$ 8,900.00</b>	<b>\$ -</b>	<b>\$ -</b>