

Board of Directors
Expense Reimbursement Summary
Monthly Activity - May 2022

| Name | Meeting Date | Description | Date Paid | Compensation | Reimbursed Expenses | District Expenses |
|------------------|--------------|-----------------------|-----------|------------------|---------------------|-------------------|
| McRae | | | | | | |
| | 5/9/2022 | Regular Board Meeting | 5/19/2022 | \$ 100.00 | \$ - | \$ - |
| | | | | \$ 100.00 | \$ - | \$ - |
| Petersen | | | | | | |
| | 4/11/2022 | Regular Board Meeting | 5/19/2022 | \$ 100.00 | \$ - | \$ - |
| | 5/9/2022 | Regular Board Meeting | 5/19/2022 | 100.00 | - | - |
| | | | | \$ 200.00 | \$ - | \$ - |
| Sarkovich | | | | | | |
| | 5/9/2022 | Regular Board Meeting | 5/19/2022 | \$ 100.00 | \$ - | \$ - |
| | | | | \$ 100.00 | \$ - | \$ - |

Board of Directors
Expense Reimbursement Summary
Monthly Activity - May 2022

May 2022 RECAP

| Name | Meeting Month | Meetings Attended | Month Paid | Compensation | Reimbursed Expenses | District Expenses |
|--------------|---------------|-------------------|------------|------------------|---------------------|-------------------|
| Marx | | 0 | | \$ - | \$ - | \$ - |
| McRae | May | 1 | May | 100.00 | - | - |
| Page | | 0 | | - | - | - |
| Petersen | April/May | 2 | May | 200.00 | - | - |
| Sarkovich | May | <u>1</u> | May | <u>100.00</u> | - | - |
| TOTAL | | 4 | | \$ 400.00 | \$ - | \$ - |

Year-to-Date RECAP

| Name | Meetings Attended | Compensation | Reimbursed Expenses | District Expenses |
|--------------|-------------------|--------------------|---------------------|-------------------|
| Marx | 17 | \$ 1,700.00 | \$ - | \$ - |
| McRae | 6 | 600.00 | - | - |
| Page | 3 | 300.00 | - | - |
| Petersen | 6 | 600.00 | - | - |
| Sarkovich | <u>6</u> | <u>600.00</u> | - | - |
| TOTAL | 38 | \$ 3,800.00 | \$ - | \$ - |