### **Board of Directors**

# Expense Reimbursement Summary Monthly Activity - July 2022

						Reimbursed			
Name	<b>Meeting Date</b>	Description	Date Paid	Compensation		Expenses		District Expenses	
Marx									
	4/26/2022	SGA 3x3 Merger Meeting	7/14/2022	\$	100.00	\$	-	\$	-
	5/2/2022	SGA Special Meeting (No Charge)	7/14/2022		-		-		-
	5/18/2022	SGA 3x3 Merger Meeting	7/14/2022		100.00		-		-
	5/24/2022	SGA 3x3 Merger Meeting	7/14/2022		100.00		-		-
	5/31/2022	SGA Executive Director Meeting	7/14/2022		100.00		-		-
	6/1/2022	Special Board Meeting	7/14/2022		100.00		-		-
	6/9/2022	SGA Board Meeting	7/14/2022		100.00		-		-
	6/20/2022	Regular Board Meeting	7/14/2022		100.00		-		
				\$	700.00	\$	-	\$	-
McRae									
	6/20/2022	Regular Board Meeting	7/14/2022	\$	100.00	\$	-	\$	
				\$	100.00	\$	-	\$	-
Petersen									
	6/20/2022	Regular Board Meeting	7/14/2022	\$	100.00	\$	-	\$	
				\$	100.00	\$		\$	-
Sarkovich									
	6/20/2022	Regular Board Meeting	7/14/2022	\$	100.00	\$	_	\$	-
		· ·		\$	100.00	\$	-	\$	-

#### **Board of Directors**

# Expense Reimbursement Summary Monthly Activity - July 2022

## July 2022 RECAP

						Reimbursed				
Name	<b>Meeting Month</b>	Meetings Attended (Paid)	<b>Month Paid</b>	Compensation		Expenses		District Expenses		
Marx	April/May/June	7	July	\$	700.00	\$	-	\$	-	
McRae	June	1	July		100.00		-		-	
Page		0			-		-		-	
Petersen	June	1	July		100.00		-		-	
Sarkovich	June	<u>1</u>	July		100.00		-			
TOTAL		10		\$	1,000.00	\$	-	\$	-	

## Year-to-Date RECAP

		Reimbursed							
Name	Meetings Attended (Paid)	Cor	Expenses		District Expenses				
Marx	24	\$	2,400.00	\$	-	\$	-		
McRae	10		1,000.00		-		-		
Page	3		300.00		-		-		
Petersen	9		900.00		-		-		
Sarkovich	<u>8</u>		800.00		-		_		
TOTAL	54	\$	5,400.00	\$	-	\$	-		