

Board of Directors  
Expense Reimbursement Summary  
Monthly Activity - December 2023

Name	Meeting Date	Description	Date Paid	Compensation	Reimbursed Expenses	District Expenses
<b>McRae</b>						
	12/5/2023	Special Board Meeting	12/14/2023	\$ 100.00	\$ -	\$ -
	12/13/2023	SJWD Board Meeting	12/28/2023	100.00	-	-
	12/18/2023	Regular Board Meeting	12/28/2023	100.00	-	-
				<b>\$ 300.00</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Petersen</b>						
	12/13/2023	SJWD Board Meeting	12/28/2023	\$ 100.00	\$ -	\$ -
	12/18/2023	Regular Board Meeting	12/28/2023	100.00	-	-
				<b>\$ 200.00</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Sarkovich</b>						
	11/29/2023	Capital Improvement Meeting	12/14/2023	\$ 100.00	\$ -	\$ -
	12/5/2023	Special Board Meeting	12/14/2023	100.00	-	-
	12/18/2023	Regular Board Meeting	12/28/2023	100.00	-	-
		ACWA Fall Conference	12/20/2023	-	1,568.40	815.00
				<b>\$ 300.00</b>	<b>\$ 1,568.40</b>	<b>\$ 815.00</b>

Board of Directors  
Expense Reimbursement Summary  
Monthly Activity - December 2023

**December 2023 RECAP**

Name	Meeting Month	Meetings Attended (Paid)	Month Paid	Compensation	Reimbursed Expenses	District Expenses
Dolby		0		\$ -	\$ -	\$ -
Marx		0		-	-	-
McRae	December	3	December	300.00	-	-
Petersen	December	2	December	200.00	-	-
Sarkovich	Nov./Dec.	<u>3</u>	December	<u>300.00</u>	<u>1,568.40</u>	<u>815.00</u>
<b>TOTAL</b>		<b>8</b>		<b>\$ 800.00</b>	<b>\$ 1,568.40</b>	<b>\$ 815.00</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	22	2,200.00	-	-
Petersen	23	2,300.00	-	-
Sarkovich	<u>13</u>	<u>1,300.00</u>	<u>1,568.40</u>	<u>815.00</u>
<b>TOTAL</b>	<b>97</b>	<b>\$ 9,700.00</b>	<b>\$ 1,568.40</b>	<b>\$ 815.00</b>