

# BOARD OF DIRECTORS EXPENSE REIMBURSEMENT SUMMARY

## AUGUST 2011 RECAP

<b>DIRECTOR</b>	<b>MEETINGS ATTENDED</b>	<b>COMPENSATION</b>	<b>EXPENSES</b>
KOZLEN	2	\$ 289.40	\$ -
EMMERSON	1	\$ 144.70	\$ -
WALLACE	0	\$ -	\$ -
GREENWOOD	1	\$ 144.70	\$ -
SELSKY	4	\$ 578.80	\$ 37.24
<b>TOTAL</b>	<b>8</b>	<b>\$ 1,157.60</b>	<b>\$ 37.24</b>

## FY 2011 / 2012 YEAR-TO-DATE RECAP

<b>DIRECTOR</b>	<b>MEETINGS ATTENDED</b>	<b>COMPENSATION</b>	<b>EXPENSES</b>
KOZLEN	5	\$ 723.50	\$ -
EMMERSON	2	\$ 289.40	\$ -
WALLACE	0	\$ 144.70	\$ -
GREENWOOD	5	\$ 723.50	\$ -
SELSKY	6	\$ 868.20	\$ 37.24
<b>TOTAL</b>	<b>18</b>	<b>\$ 2,749.30</b>	<b>\$ 37.24</b>

# BOARD OF DIRECTORS EXPENSE REIMBURSEMENT SUMMARY

## MONTHLY ACTIVITY - AUGUST 2011

DIRECTOR	MEETING DATE	DESCRIPTION	COMPENSATION	DATE PAID	EXPENSES	DATE PAID
KOZLEN	7/22	IRWM DATA COMMITTEE MEETING	\$ 144.70	8/10/11		
	8/15	CWD REGULAR BOARD MEETING	\$ 144.70	8/24/11		
<b>TOTAL</b>	<b>2</b>		<b>\$ 289.40</b>		<b>\$ -</b>	
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EMMERSON	8/15	CWD REGULAR BOARD MEETING	\$ 144.70	8/24/11		
<b>TOTAL</b>	<b>1</b>		<b>\$ 144.70</b>		<b>\$ -</b>	
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WALLACE	-	-	-			
<b>TOTAL</b>	<b>0</b>		<b>\$ -</b>		<b>\$ -</b>	
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GREENWOOD	8/15	CWD REGULAR BOARD MEETING	\$ 144.70			
<b>TOTAL</b>	<b>1</b>		<b>\$ 144.70</b>		<b>\$ -</b>	
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SELSKY	3/21	WATER RATE COMMITTEE MEETING	\$ 144.70	8/10/11	\$ 5.10	8/18/11
	7/13	WATER FORUM WATER CAUCUS MEETING			\$ 5.50	8/5/11
	7/14	RWA MEETING	\$ 144.70	8/10/11	\$ 11.10	8/5/11
	7/20	CALIFORNIA WATER COMMISSION MEETING	\$ 144.70	8/10/11	\$ 15.54	8/5/11
	8/15	CWD REGULAR BOARD MEETING	\$ 144.70	8/24/11		
<b>TOTAL</b>	<b>4</b>		<b>\$ 578.80</b>		<b>\$ 37.24</b>	