

# BOARD OF DIRECTORS EXPENSE REIMBURSEMENT SUMMARY

## MONTHLY ACTIVITY - DECEMBER 2013

DIRECTOR	MEETING DATE	DESCRIPTION	DATE PAID	COMPENSATION	REIMBURSED EXPENSES
LEIDY	11/18	CWD REGULAR BOARD MEETING	12/11/13	\$ 144.70	
<b>TOTAL</b>	<b>1</b>			<b>\$ 144.70</b>	<b>\$ -</b>
EMMERSON	11/18	CWD REGULAR BOARD MEETING	12/11/13	\$ 144.70	
<b>TOTAL</b>	<b>1</b>			<b>\$ 144.70</b>	<b>\$ -</b>
WALLACE	11/18	CWD REGULAR BOARD MEETING	12/11/13	\$ 144.70	
<b>TOTAL</b>	<b>1</b>			<b>\$ 144.70</b>	<b>\$ -</b>
GREENWOOD	10/31	BUREAU OF RECLAMATION MEETING	12/11/13	\$ 144.70	\$ 18.08
	11/4	"SAKE OF THE LAKE" SIGNING/PRESENTATION	12/11/13	\$ 144.70	\$ 15.82
	11/5	CAP TO CAP PLANNING MEETING	12/11/13	\$ 144.70	
	11/14	RWA BOARD MEETING	12/11/13	\$ 144.70	
	11/18	CWD REGULAR BOARD MEETING	12/11/13	\$ 144.70	
<b>TOTAL</b>	<b>5</b>			<b>\$ 723.50</b>	<b>\$ 33.90</b>
SELSKY	11/18	CWD REGULAR BOARD MEETING	12/11/13	\$ 144.70	
<b>TOTAL</b>	<b>1</b>			<b>\$ 144.70</b>	<b>\$ -</b>

# BOARD OF DIRECTORS EXPENSE REIMBURSEMENT SUMMARY

FY 2013 / 2014  
YEAR-TO-DATE RECAP

<b>DIRECTOR</b>	<b>MEETINGS ATTENDED</b>	<b>COMPENSATION</b>	<b>EXPENSES</b>
<b>LEIDY</b>	6	\$ 868.20	\$ -
<b>EMMERSON</b>	7	\$ 1,012.90	\$ -
<b>WALLACE</b>	10	\$ 1,447.00	\$ 79.25
<b>GREENWOOD</b>	22	\$ 3,183.40	\$ 60.46
<b>SELSKY</b>	13	\$ 1,881.10	\$ 5.56
<b>TOTAL</b>	<b>58</b>	<b>\$ 8,392.60</b>	<b>\$ 145.27</b>