

BOARD OF DIRECTORS EXPENSE REIMBURSEMENT SUMMARY

MONTHLY ACTIVITY - OCTOBER 2013

DIRECTOR	MEETING DATE	DESCRIPTION	DATE PAID	COMPENSATION	REIMBURSED EXPENSES
LEIDY	9/16	CWD REGULAR BOARD MEETING	10/2/13	\$ 144.70	
TOTAL	1			\$ 144.70	\$ -
EMMERSON	9/16	CWD REGULAR BOARD MEETING	10/2/13	\$ 144.70	
TOTAL	1			\$ 144.70	\$ -
WALLACE	9/16	CWD REGULAR BOARD MEETING	10/2/13	\$ 144.70	
TOTAL	1			\$ 144.70	\$ -
GREENWOOD	8/28	RWA STRATEGIC PLANNING-EXECUTIVE MEETING	10/2/13	\$ 144.70	
	9/12	RWA BOARD MEETING	10/2/13	\$ 144.70	
	9/13	RWA PUBLIC RELATIONS	10/2/13	\$ 144.70	
	9/16	CWD REGULAR BOARD MEETING	10/2/13	\$ 144.70	
TOTAL	4			\$ 578.80	\$ -
SELSKY	8/14	BOARD COMMITTEE - WATER SALES (PIPELINE CONVEYANCE PROJECT)	10/2/13	\$ 144.70	
	8/22	BOARD COMMITTEE - WATER SALES (PIPELINE CONVEYANCE PROJECT)	10/2/13	\$ 144.70	
	8/29	BOARD COMMITTEE - WATER SALES (PIPELINE CONVEYANCE PROJECT)	10/2/13	\$ 144.70	\$ 5.56
	9/6	BOARD COMMITTEE - WATER SALES (PIPELINE CONVEYANCE PROJECT)	10/2/13	\$ 144.70	
	9/12	BOARD COMMITTEE - WATER SALES (PIPELINE CONVEYANCE PROJECT)	10/2/13	\$ 144.70	
	9/16	CWD REGULAR BOARD MEETING	10/2/13	\$ 144.70	
TOTAL	6			\$ 868.20	\$ 5.56

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FY 2013 / 2014
YEAR-TO-DATE RECAP

DIRECTOR	MEETINGS ATTENDED	COMPENSATION	EXPENSES
LEIDY	4	\$ 578.80	\$ -
EMMERSON	4	\$ 578.80	\$ -
WALLACE	7	\$ 1,012.90	\$ 79.25
GREENWOOD	15	\$ 2,170.50	\$ 26.56
SELSKY	11	\$ 1,591.70	\$ 5.56
TOTAL	41	\$ 5,932.70	\$ 111.37