

San Bernardino Valley Water Conservation District Director Fee Summary 2017/2018

Richard Corneille	Melody McDonald	Milford Harrison	John Longville	David Raley	Totals
-------------------	-----------------	------------------	----------------	-------------	--------

Director Fees

Meetings Attended Fiscal Year 2017/2018	59	99	112	46	59	375
Compensation Per Meeting thru 12/31/17	\$ 206.00	\$ 206.00	\$ 206.00	\$ 206.00	\$ 206.00	\$ 206.00
Compensation Per Meeting beginning 1/1/1	\$ 216.00	\$ 216.00	\$ 216.00	\$ 216.00	\$ 216.00	\$ 216.00
Total Director Fees	\$ 12,936.00	\$ 20,884.00	\$ 23,642.00	\$ 6,300.00	\$ 12,534.00	\$ 76,296.00

Reimbursements

Meals	\$ 700.07	\$ 771.25	\$ 1,033.84	\$ 105.85	\$ 227.20	\$ 2,838.21
Mileage for Meetings	\$ 812.54	\$ 967.65	\$ 2,132.00	\$ 60.51	\$ 259.68	\$ 4,232.38
Air Fare	\$ -	\$ -	\$ -	\$ 427.60	\$ -	\$ 427.60
Lodging	\$ 818.83	\$ -	\$ 2,908.30	\$ -	\$ -	\$ 3,727.13
Other Travel (Parking; Tips)	\$ 16.00	\$ -	\$ 124.00	\$ -	\$ -	\$ 140.00
Total Reimbursements	\$ 2,347.44	\$ 1,738.90	\$ 6,198.14	\$ 593.96	\$ 486.88	\$ 11,365.32

Total Fees and Reimbursements

	\$ 15,283.44	\$ 22,622.90	\$ 29,840.14	\$ 6,893.96	\$ 13,020.88	\$ 87,661.32
--	--------------	--------------	--------------	-------------	--------------	--------------

Additional Board Costs

Conference/Seminar Registrations	\$ 1,244.00	\$ 475.00	\$ 2,568.00	\$ 275.00	\$ 350.00	\$ 4,912.00
District Logo Clothing	\$ 50.03	\$ 48.46	\$ 50.03	\$ 50.03	\$ 50.03	\$ 248.58
Misc Charges	\$ -	\$ -	\$ 100.00	\$ -	\$ 100.00	
Workers' Compensation						\$ -
Total Additional Costs	\$ 1,294.03	\$ 523.46	\$ 2,718.03	\$ 325.03	\$ 500.03	\$ 5,160.58