

CALLEGUAS MWD DIRECTOR EXPENSES FY JULY 2010 -JUNE 2011		TOTALS
GRANDSEN		
CMWD		
FEES		15,400
BENEFITS		14,852
TRAVEL ⁽¹⁾		1,585
CMWD TOTAL		31,837
MWD		
FEES		8,800
TRAVEL ⁽¹⁾		1,462
MWD TOTAL		10,262
TOTAL		42,099
HAUSER		
FEES		18,800
BENEFITS		13,762
TRAVEL ⁽¹⁾		5,771
TOTAL		38,333
PRINGLE		
FEES		13,400
BENEFITS ⁽³⁾		6,487
TRAVEL ⁽¹⁾		7,141
TOTAL		27,027
QUADY		
FEES		13,000
BENEFITS ⁽²⁾⁽³⁾		2,048
TRAVEL ⁽¹⁾		6,131
TOTAL		21,179
SEAVER		
FEES		19,600
BENEFITS		23,601
TRAVEL ⁽¹⁾		6,046
TOTAL		49,247
GRAND TOTALS		177,885

(1) Incorporated into this category are the following:

► Out of pocket expenses reimbursed to the Directors & paid directly to vendors related to travel, ie parking, meals, mileage, lodging, telephone usage & shuttle services

► Expenses paid directly to provider for outside memberships & meetings

(2) Does not participate in PERS Health

(3) Does not participate in PERS Retirement