

BOARD OF TRUSTEES  
EXPENSE REPORT  
JANUARY 2009

Trustee	Travel Type	Registration	Lodging	Miles / Airfare	Parking Fees	Taxi, Limo, Etc.	Per Diem	Misc.	Travel Total	Local Mileage Reimbursement	Membership Organization & Dues	Events	YTD Remaining Balance	Internet Service	Subscription	Training	Borrowed Funds	Cell Phone
<b>Lowe</b>	RGA Sustainability								Travel expenses covered by CRSS				\$8,715.00					
<b>Medrano</b>													\$7,536.68					
<b>Price</b>	RGA Sustainability						\$150.00		Travel expenses covered by CRSS				\$5,586.55					
	TASB Board Meeting			\$307.50		\$45.00	\$150.00		TASB will reimburse airfare & taxi									
<b>Ellis</b>	RGA Sustainability						\$150.00		Travel expenses covered by CRSS				\$8,385.53					
<b>Flores</b>													\$9,000.00					
<b>Ranger</b>													\$8,665.00					
<b>Bingham</b>	RGA Sustainability						\$150.00		Travel expenses covered by CRSS				\$8,840.00					
<b>Blackburn</b>	NABSE 36th Annual Convention				\$51.00	\$80.00		\$15.00					\$7,128.00					
	RGA Sustainability						\$150.00		Travel expenses covered by CRSS									
<b>Garza</b>													\$8,705.00					

The following travel costs shall be budgeted separately and shall not be allocated against the Board's annual travel allocation.

- 1) Travel costs incurred on trips for state and federal legislative matters;
- 2) Meetings with TEA;
- 3) Travel costs incurred in representing the District as the Board-appointed delegate representative to TASB.