

BOARD OF TRUSTEES
EXPENSE REPORT
FEBRUARY 2008

Trustee	Travel Type	Registration	Lodging	Miles / Airfare	Parking Fees	Taxi, Limo, Etc.	Per Diem	Travel Total	YTD Remaining Travel Balance	Internet Service	Membership Organization	Membership Dues	Mileage Reimbursement	Events	Training	Borrowed Funds
Lowe									\$9,000.00							
Medrano									\$8,140.00							
Price	Federal Relations Network Conference	\$570.00	\$669.84	\$991.00		\$178.00	\$300.00	\$2,708.84	\$5,264.11							
Ellis									\$9,000.00					Dallas Northeast Chamber of Commerce Awards Banquet \$65.00		
Flores									\$9,000.00							
Ranger	TABSE 23rd Annual Conference	\$150.00							\$8,190.00					Dallas Chapter Huston-Tillotson University Alumni Annual Pledge Brunch \$40.00		
Bingham									\$9,000.00							
Blackburn	TABSE 23rd Annual Conference	\$150.00							\$8,500.00							
Garza									\$9,000.00							

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.