

BOARD OF TRUSTEES  
EXPENSE REPORT  
FEBRUARY 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>													<b>\$8,715.00</b>					
<b>Medrano</b>													<b>\$7,536.68</b>					
<b>Price</b>													<b>\$5,586.55</b>					
<b>Ellis</b>	State Legislative Meeting			\$277.70		\$52.00			\$329.70		Greater East Dallas Chamber of Commerce \$100		<b>\$7,955.83</b>					
<b>Flores</b>													<b>\$9,000.00</b>					
<b>Ranger</b>													<b>\$8,665.00</b>					
<b>Bingham</b>													<b>\$8,840.00</b>					
<b>Blackburn</b>	RGA Sustaniability			Change Fee \$50.00									<b>\$7,078.00</b>					
<b>Garza</b>													<b>\$8,705.00</b>					

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.