

BOARD OF TRUSTEES  
EXPENSE REPORT  
MARCH 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>	TCBSBM	\$150.00	\$197.58	\$302.20			\$175.00		\$824.78		TCBSBM Membership \$50		<b>\$4,761.77</b>					
	Discussion of Educational Legislation		\$150.93	\$302.20			\$100.00		Legislative Matter \$553.13									
<b>Ellis</b>													<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>	TCBSBM Conference	\$150.00	\$197.58	\$302.20	\$36.00	\$60.00	\$175.00		\$920.78				<b>\$6,157.22</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.