

BOARD OF TRUSTEES
EXPENSE REPORT
APRIL 2008

Trustee	Travel Type	Registration	Lodging	Miles / Airfare	Parking Fees	Taxi, Limo, Etc.	Per Diem	Travel Total	Local Mileage Reimbursement	YTD Remaining Travel Balance	Internet Service	Membership Organization	Membership Dues	Events	Training	Borrowed Funds	Cell Phone
Lowe										\$9,000.00							
Medrano	NSBA Conference		\$1,694.26	\$315.00		\$273.75	\$375.00	\$2,658.01		\$5,481.99		MASBA	\$150.00				
Price	TASB Board Meeting			TASB will reimburse for airfare					TASB Travel	\$3,142.17		MASBA	\$150.00				
	NCEBC Convention		\$636.28	\$319.50		\$89.00	\$375.00	\$1,419.78				NSBA Black Caucus	\$95.00				
Ellis									August 07 - March 08 \$458.92	\$8,541.08				Dallas Friday Group \$30.00			
Flores										\$9,000.00							
Ranger	Mrs. Ranger reimbursed Dallas ISD for the following conferences. TABSE \$150.00 and NSBA \$75.00.									\$9,000.00							
Bingham										\$9,000.00							
Blackburn	NCEBC Convention		\$636.28	\$319.50	\$40.00	\$45.00	\$300.00	\$1,340.78		\$4,867.70							
Garza										\$9,000.00							
														GDHCC Private Luncheon \$35			

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.