

BOARD OF TRUSTEES
EXPENSE REPORT
MAY 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
Lowe													\$8,715.00					
Medrano													\$5,163.88					
Price	CUBE Issues Seminar	\$425.00	\$597.77	\$410.90		\$72.00	\$225.00		\$1,730.67				\$104.88					
Ellis													\$7,955.83					
Flores													\$9,000.00					
Ranger	TASA/TASB Conference	\$285.00											\$8,055.00					
Bingham													\$8,840.00					
Blackburn	TASB Summer Leadership Institute South			Trip Canceled \$309.70									\$4,029.12					
	17th Annual Model Schools Conference		\$483.90	\$309.20			\$250.00		\$1,043.10									
	TASA/TASB Conference	\$285.00							\$285.00									
Garza													\$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.