

BOARD OF TRUSTEES  
EXPENSE REPORT  
OCTOBER 2007

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
Lowee									\$9,000.00							
Medrano	NSBA Conference	\$660.00	\$200 (Deposit)					\$860.00	\$8,140.00							
Price	TASB Board Meeting			TASB will reimburse					\$9,000.00		NABSE Membership	\$100.00				
Ellis									\$9,000.00				August & September \$140.04	Dallas Northeast Chamber of Commerce October Luncheon \$25.00		
Flores									\$9,000.00							
Ranger									\$9,000.00					Dallas Black Chamber of Commerce 81st Annual Banquet \$60.00		
Bingham	TASA/TASB Convention					\$16.00	\$ 6.75	\$22.75	\$9,000.00	\$79.96			\$311.38			
Blackburn	Dr. Blackburn reimbursed Dallas ISD \$285.00 for the TASA/TASB Convention he did not attend. This amount was not deducted from the annual travel amount of \$9,000.00								\$9,000.00							
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.