

BOARD OF TRUSTEES
EXPENSE REPORT
NOVEMBER 2008

Trustee	Travel Type	Registration	Lodging	Miles / Airfare	Parking Fees	Taxi, Limo, Etc.	Per Diem	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												\$7,536.68					
Price	TASB Board Meeting			\$307.50			\$175.00	TASB will reimburse for airfare		dr/NABSE Membership \$50		\$6,027.54					
	NABSE Conference	\$260.00		\$314.00	**Trip cancelled			\$574.00									
Ellis												\$8,778.31					
Flores												\$9,000.00					
Ranger												\$8,715.00					
Bingham												\$8,990.00					
Blackburn							\$225.00			dr/NABSE Membership \$50.00		\$7,441.00					
										TABSE State Membership \$20.00							
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.