

BOARD OF TRUSTEES
EXPENSE REPORT
NOVEMBER 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
Lowe	CRSS RGA Theory of Action							Expenses covered by CRSS	\$9,000.00							
Medrano									\$8,140.00							
Price	NCEBC Convention	\$350.00							\$9,000.00							
Ellis	CRSS RGA Theory of Action							Expenses covered by CRSS	\$9,000.00							
Flores									\$9,000.00							
Ranger									\$9,000.00							
Bingham	CRSS RGA Theory of Action							Expenses covered by CRSS	\$9,000.00							
Blackburn	CRSS RGA Theory of Action							Expenses covered by CRSS	\$9,000.00							
Garza	CRSS RGA Theory of Action							Expenses covered by CRSS	\$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.

BOARD OF TRUSTEES
EXPENSE REPORT
DECEMBER 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
Lowe									\$9,000.00							
Medrano									\$8,140.00							
Price	TASB Meeting			TASB will reimburse			\$0.00		\$9,000.00							
Ellis									\$9,000.00				October & November \$121.25			
Flores									\$9,000.00							
Ranger	NSBA 68th Annual Conference	\$660.00							\$8,340.00					Oak Cliff Chamber of Commerce Membership Luncheon \$25.00		
Bingham									\$9,000.00					Dallas Branch NAACP Annual Holiday Gala \$50.00		
Blackburn	2008 NCEBC Convention	\$350.00							\$8,650.00							
Garza									\$9,000.00							

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