

**HOUSTON INDEPENDENT SCHOOL DISTRICT
BOARD MEMBER TRAVEL REPORTS
AS OF JULY 31, 2017**

**ANNA
EASTMAN**

ANNUAL TRAVEL ALLOCATION

\$ 5,000.00

EXPENSES TO DATE

\$ -

REMAINING ALLOCATION

\$ 5,000.00

**HOUSTON INDEPENDENT SCHOOL DISTRICT
BOARD MEMBER TRAVEL REPORTS
AS OF JULY 31, 2017**

**MANUEL
RODRIGUEZ**

ANNUAL TRAVEL ALLOCATION

\$ 5,000.00

EXPENSES TO DATE

\$ (375.00)

REMAINING ALLOCATION

\$ 4,625.00

**HOUSTON INDEPENDENT SCHOOL DISTRICT
BOARD MEMBER TRAVEL REPORTS
AS OF JULY 31, 2017**

**JOLANDA
JONES**

ANNUAL TRAVEL ALLOCATION

\$ 5,000.00

EXPENSES TO DATE

\$ -

REMAINING ALLOCATION

\$ 5,000.00

HOUSTON INDEPENDENT SCHOOL DISTRICT
BOARD MEMBER TRAVEL REPORTS
AS OF JULY 31, 2017

**MICHAEL
LUNCEFORD**

ANNUAL TRAVEL ALLOCATION

\$ 5,000.00

EXPENSES TO DATE

\$ (375.00)

REMAINING ALLOCATION

\$ 4,625.00

**HOUSTON INDEPENDENT SCHOOL DISTRICT
BOARD MEMBER TRAVEL REPORTS
AS OF JULY 31, 2017**

**HOLLY
FLYNN-
VILASECA**

ANNUAL TRAVEL ALLOCATION	\$ 5,000.00
EXPENSES TO DATE	\$ (30.00)
REMAINING ALLOCATION	<u>\$ 4,970.00</u>

**HOUSTON INDEPENDENT SCHOOL DISTRICT
BOARD MEMBER TRAVEL REPORTS
AS OF JULY 31, 2017**

**ANNE
SUNG**

ANNUAL TRAVEL ALLOCATION

\$ 5,000.00

EXPENSES TO DATE

\$ (30.00)

REMAINING ALLOCATION

\$ 4,970.00

**HOUSTON INDEPENDENT SCHOOL DISTRICT
BOARD MEMBER TRAVEL REPORTS
AS OF JULY 31, 2017**

**DIANA
DAVILA**

ANNUAL TRAVEL ALLOCATION

\$ 5,000.00

EXPENSES TO DATE

\$ (257.08)

REMAINING ALLOCATION

\$ 4,742.92

**HOUSTON INDEPENDENT SCHOOL DISTRICT
BOARD MEMBER TRAVEL REPORTS
AS OF JULY 31, 2017**

**WANDA
ADAMS**

ANNUAL TRAVEL ALLOCATION

\$ 5,000.00

EXPENSES TO DATE

\$ (694.96)

REMAINING ALLOCATION

\$ 4,305.04

HOUSTON INDEPENDENT SCHOOL DISTRICT
 BOARD MEMBER TRAVEL REPORTS
 AS OF JULY 31, 2017

Board		Travel Date(s)				Hotel		Airline				Parking	Cab		Total
Member	CONFERENCE	Arrive	Depart	Place	Registration	Name	Amount	Name	Amount	Food	Auto	Fee	Fees	Misc.	Expense
Anna Eastman					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

HOUSTON INDEPENDENT SCHOOL DISTRICT
BOARD MEMBER TRAVEL REPORTS
AS OF JULY 31, 2017

Board	CONFERENCE	Travel Date(s)		Place	Registration	Hotel	Airline	Amount	Food	Auto	Parking	Cab	Misc.	Total
		Arrive	Depart											
Member						Name	Name	Amount	Amount	Amount	Fee	Fees	Misc.	Expense
Manuel Rodriguez	TASA/TASB	10/6/17	10/8/17	Dallas Tx	\$ 375.00			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 375.00
					\$ -			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ 375.00			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 375.00

HOUSTON INDEPENDENT SCHOOL DISTRICT
 BOARD MEMBER TRAVEL REPORTS
 AS OF JULY 31, 2017

Board		Travel Date(s)				Hotel		Airline				Parking	Cab		Total
Member	CONFERENCE	Arrive	Depart	Place	Registration	Name	Amount	Name	Amount	Food	Auto	Fee	Fees	Misc.	Expense
Jolanda Jones					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

HOUSTON INDEPENDENT SCHOOL DISTRICT
BOARD MEMBER TRAVEL REPORTS
AS OF JULY 31, 2017

Board		Travel Date(s)				Hotel		Airline				Parking	Cab		Total
		Arrive	Depart												
Member	CONFERENCE			Place	Registration	Name	Amount	Name	Amount	Food	Auto	Fee	Fees	Misc.	Expense
Michael Lunceford	TASA/TASB	10/6/17	10/8/17	Dallas Tx	\$ 375.00		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 375.00
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ 375.00		\$ -		\$ -	\$ -		\$ -	\$ -	\$ -	\$ 375.00

HOUSTON INDEPENDENT SCHOOL DISTRICT
 BOARD MEMBER TRAVEL REPORTS
 AS OF JULY 31, 2017

Board		Travel Date(s)				Hotel		Airline				Parking	Cab		Total
		Arrive	Depart									Fee	Fees	Misc.	Expense
Member	CONFERENCE			Place	Registration	Name	Amount	Name	Amount	Food	Auto				
Holly Flynn Vilaseca	CRSS Workshop	7/28/17	7/31/17	Albuquerque NM	\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ 30.00	\$ -	\$ 30.00
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ 30.00	\$ -	\$ 30.00

HOUSTON INDEPENDENT SCHOOL DISTRICT
 BOARD MEMBER TRAVEL REPORTS
 AS OF JULY 31, 2017

Board		Travel Date(s)				Hotel		Airline				Parking	Cab		Total
Member	CONFERENCE	Arrive	Depart	Place	Registration	Name	Amount	Name	Amount	Food	Auto	Fee	Fees	Misc.	Expense
Anne Sung	CRSS Workshop	7/28/17	7/31/17	Albuquerque NM	\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ 30.00	\$ -	\$ 30.00
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ 30.00	\$ -	\$ 30.00

HOUSTON INDEPENDENT SCHOOL DISTRICT
 BOARD MEMBER TRAVEL REPORTS
 AS OF JULY 31, 2017

Board		Travel Date(s)		Place	Registration	Hotel	Amount	Airline	Amount	Food	Auto	Parking	Cab	Misc.	Total
		Arrive	Depart									Fee	Fees		Expense
Member	CONFERENCE														
Diana Davila	TASB SLI	6/15/17	6/16/17	San Antonio TX	\$ -	Hyatt	\$ 257.08		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 257.08
	Urban School Board Empowerment	6/28/17	6/30/17	New Orleans LA	\$ -	Aloft	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ -		\$ -		\$ -	\$ -	#REF!	\$ -	\$ -	\$ -	\$ 257.08

HOUSTON INDEPENDENT SCHOOL DISTRICT
 BOARD MEMBER TRAVEL REPORTS
 AS OF JULY 31, 2017

Board		Travel Date(s)				Hotel		Airline				Parking	Cab		Total
Member	CONFERENCE	Arrive	Depart	Place	Registration	Name	Amount	Name	Amount	Food	Auto	Fee	Fees	Misc.	Expense
Wanda Adams	TASA/TASB	10/6/17	10/8/17	Dallas TX	\$ 375.00		\$ -	SW	\$ 319.96	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 694.96
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ 375.00		\$ -		\$ 319.96	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 694.96

HOUSTON INDEPENDENT SCHOOL DISTRICT
DISTRICT PAID TRAVEL-LEGISLATIVE CONFERENCES/MEETINGS
AS OF JULY 31, 2017

Note: In accordance with Board Policy BBG (Local), the following travel costs shall be budgeted separately and shall not be allocated against the Board's annual travel allocation:

- a. Trips for state and federal legislative matters;
- b. Meetings with TEA;
- c. Travel costs incurred in representing the District as the Board-appointed delegate representative to TASB
- d. Other representation approved by the Board President.

HOUSTON INDEPENDENT SCHOOL DISTRICT
DISTRICT PAID TRAVEL-LEGISLATIVE CONFERENCES/MEETINGS
AS OF JULY 31, 2017

Board		Travel Date(s)				Hotel		Airline				Parking	Cab		Total
Member	CONFERENCE	Arrive	Depart	Place	Registration	Name	Amount	Name	Amount	Food	Auto	Fee	Fees	Misc.	Expense
Anna Eastman					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

**HOUSTON INDEPENDENT SCHOOL DISTRICT
DISTRICT PAID TRAVEL-LEGISLATIVE CONFERENCES/MEETINGS
AS OF JULY 31, 2017**

[illegible]

HOUSTON INDEPENDENT SCHOOL DISTRICT
DISTRICT PAID TRAVEL-LEGISLATIVE CONFERENCES/MEETINGS
AS OF JULY 31, 2017

Board		Travel Date(s)				Hotel		Airline				Parking	Cab		Total
Member	CONFERENCE	Arrive	Depart	Place	Registration	Name	Amount	Name	Amount	Food	Auto	Fee	Fees	Misc.	Expense
Jolanda Jones					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

HOUSTON INDEPENDENT SCHOOL DISTRICT
DISTRICT PAID TRAVEL-LEGISLATIVE CONFERENCES/MEETINGS
AS OF JULY 31, 2017

Board		Travel Date(s)				Hotel		Airline				Parking	Cab		Total
Member	CONFERENCE	Arrive	Depart	Place	Registration	Name	Amount	Name	Amount	Food	Auto	Fee	Fees	Misc.	Expense
Michael Lunceford					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -										
	TOTAL TRAVEL				\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

HOUSTON INDEPENDENT SCHOOL DISTRICT
DISTRICT PAID TRAVEL-LEGISLATIVE CONFERENCES/MEETINGS
AS OF JULY 31, 2017

Board		Travel Date(s)				Hotel		Airline				Parking	Cab		Total
Member	CONFERENCE	Arrive	Depart	Place	Registration	Name	Amount	Name	Amount	Food	Auto	Fee	Fees	Misc.	Expense
Holly Flynn Vilaseca					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

HOUSTON INDEPENDENT SCHOOL DISTRICT
DISTRICT PAID TRAVEL-LEGISLATIVE CONFERENCES/MEETINGS
AS OF JULY 31, 2017

Board		Travel Date(s)				Hotel		Airline				Parking	Cab		Total
Member	CONFERENCE	Arrive	Depart	Place	Registration	Name	Amount	Name	Amount	Food	Auto	Fee	Fees	Misc.	Expense
Anne Sung					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
							\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

HOUSTON INDEPENDENT SCHOOL DISTRICT
DISTRICT PAID TRAVEL-LEGISLATIVE CONFERENCES/MEETINGS
AS OF JULY 31, 2017

Board		Travel Date(s)				Hotel		Airline				Parking	Cab		Total
Member	CONFERENCE	Arrive	Depart	Place	Registration	Name	Amount	Name	Amount	Food	Auto	Fee	Fees	Misc.	Expense
Diana Davila					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

HOUSTON INDEPENDENT SCHOOL DISTRICT
DISTRICT PAID TRAVEL-LEGISLATIVE CONFERENCES/MEETINGS
AS OF JULY 31, 2017

Board		Travel Date(s)				Hotel		Airline				Parking	Cab		Total
Member	CONFERENCE	Arrive	Depart	Place	Registration	Name	Amount	Name	Amount	Food	Auto	Fee	Fees	Misc.	Expense
Wanda Adams	ALC	9/20/17	9/24/17	Washington DC	\$ -	Resaissance	\$ 1,461.03		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,461.03
		8/6/17	8/8/17	Austin TX		Sheraton	\$ 388.11	SW	\$ 477.96	\$ 63.81	\$ -	\$ -	\$ 261.59	\$ -	\$ 1,191.47
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ -		\$ 1,849.14		\$ 477.96	\$ 63.81	\$ -	\$ -	\$ 261.59	\$ -	\$ 2,652.50

HOUSTON INDEPENDENT SCHOOL DISTRICT
DISTRICT PAID TRAVEL-LEGISLATIVE CONFERENCES/MEETINGS
AS OF AUGUST 30, 2017

Board		Travel Date(s)				Hotel		Airline				Parking	Cab		Total
Member	CONFERENCE	Arrive	Depart	Place	Registration	Name	Amount	Name	Amount	Food	Auto	Fee	Fees	Misc.	Expense
Anna Eastman	Congress	8/2/17	8/3/17	Austin TX	\$ -		\$ -		\$ -	\$ -	\$ 195.43	\$ 15.00	\$ -	\$ -	\$ 210.43
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ -		\$ -		\$ -	\$ -	\$ 195.43	\$ 15.00	\$ -	\$ -	\$ 210.43

HOUSTON INDEPENDENT SCHOOL DISTRICT
DISTRICT PAID TRAVEL-LEGISLATIVE CONFERENCES/MEETINGS
AS OF AUGUST 30, 2017

Board		Travel Date(s)				Hotel		Airline				Parking	Cab		Total
Member	CONFERENCE	Arrive	Depart	Place	Registration	Name	Amount	Name	Amount	Food	Auto	Fee	Fees	Misc.	Expense
Manuel Rodriguez					\$ 100.00		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 100.00
									\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
									\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ 100.00		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 100.00

HOUSTON INDEPENDENT SCHOOL DISTRICT
DISTRICT PAID TRAVEL-LEGISLATIVE CONFERENCES/MEETINGS
AS OF AUGUST 30, 2017

Board		Travel Date(s)				Hotel		Airline				Parking	Cab		Total
Member	CONFERENCE	Arrive	Depart	Place	Registration	Name	Amount	Name	Amount	Food	Auto	Fee	Fees	Misc.	Expense
Jolanda Jones					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

HOUSTON INDEPENDENT SCHOOL DISTRICT
DISTRICT PAID TRAVEL-LEGISLATIVE CONFERENCES/MEETINGS
AS OF AUGUST 30, 2017

Board		Travel Date(s)				Hotel		Airline				Parking	Cab		Total
Member	CONFERENCE	Arrive	Depart	Place	Registration	Name	Amount	Name	Amount	Food	Auto	Fee	Fees	Misc.	Expense
Michael Lunceford					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -										
	TOTAL TRAVEL				\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

HOUSTON INDEPENDENT SCHOOL DISTRICT
DISTRICT PAID TRAVEL-LEGISLATIVE CONFERENCES/MEETINGS
AS OF AUGUST 30, 2017

Board		Travel Date(s)				Hotel		Airline				Parking	Cab		Total
Member	CONFERENCE	Arrive	Depart	Place	Registration	Name	Amount	Name	Amount	Food	Auto	Fee	Fees	Misc.	Expense
Holly Flynn Vilaseca					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

HOUSTON INDEPENDENT SCHOOL DISTRICT
DISTRICT PAID TRAVEL-LEGISLATIVE CONFERENCES/MEETINGS
AS OF AUGUST 30, 2017

Board		Travel Date(s)				Hotel		Airline				Parking	Cab		Total
Member	CONFERENCE	Arrive	Depart	Place	Registration	Name	Amount	Name	Amount	Food	Auto	Fee	Fees	Misc.	Expense
Anne Sung					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

HOUSTON INDEPENDENT SCHOOL DISTRICT
DISTRICT PAID TRAVEL-LEGISLATIVE CONFERENCES/MEETINGS
AS OF AUGUST 30, 2017

Board		Travel Date(s)				Hotel		Airline				Parking	Cab		Total
Member	CONFERENCE	Arrive	Depart	Place	Registration	Name	Amount	Name	Amount	Food	Auto	Fee	Fees	Misc.	Expense
Diana Davila					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

HOUSTON INDEPENDENT SCHOOL DISTRICT
DISTRICT PAID TRAVEL-LEGISLATIVE CONFERENCES/MEETINGS
AS OF AUGUST 30, 2017

Board		Travel Date(s)				Hotel		Airline				Parking	Cab		Total
Member	CONFERENCE	Arrive	Depart	Place	Registration	Name	Amount	Name	Amount	Food	Auto	Fee	Fees	Misc.	Expense
Wanda Adams	Congress	8/6/17	8/7/17	Austin TX	\$ -	Sheraton	\$ 290.46	SW	\$ 497.96	\$ -	\$ -	\$ -	\$ 230.00	\$ -	\$ 1,018.42
	Congressional Black Caucus Foundation ALC	9/20/17	9/24/17	Washington DC	\$ -	Resaissance	\$ 1,461.03		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,461.03
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ -		\$ 1,751.49		\$ 497.96	\$ -	\$ -	\$ -	\$ 230.00	\$ -	\$ 2,479.45

**HOUSTON INDEPENDENT SCHOOL DISTRICT
BOARD MEMBER TRAVEL REPORTS
AS OF AUGUST 30, 2017**

**ANNA
EASTMAN**

ANNUAL TRAVEL ALLOCATION

\$ 5,000.00

EXPENSES TO DATE

\$ -

REMAINING ALLOCATION

\$ 5,000.00

**HOUSTON INDEPENDENT SCHOOL DISTRICT
BOARD MEMBER TRAVEL REPORTS
AS OF AUGUST 30, 2017**

**MANUEL
RODRIGUEZ**

ANNUAL TRAVEL ALLOCATION

\$ 5,000.00

EXPENSES TO DATE

\$ (375.00)

REMAINING ALLOCATION

\$ 4,625.00

**HOUSTON INDEPENDENT SCHOOL DISTRICT
BOARD MEMBER TRAVEL REPORTS
AS OF AUGUST 30, 2017**

**JOLANDA
JONES**

ANNUAL TRAVEL ALLOCATION

\$ 5,000.00

EXPENSES TO DATE

\$ -

REMAINING ALLOCATION

\$ 5,000.00

**HOUSTON INDEPENDENT SCHOOL DISTRICT
BOARD MEMBER TRAVEL REPORTS
AS OF AUGUST 30, 2017**

**MICHAEL
LUNCEFORD**

ANNUAL TRAVEL ALLOCATION

\$ 5,000.00

EXPENSES TO DATE

\$ (375.00)

REMAINING ALLOCATION

\$ 4,625.00

**HOUSTON INDEPENDENT SCHOOL DISTRICT
BOARD MEMBER TRAVEL REPORTS
AS OF AUGUST 30, 2017**

**HOLLY
FLYNN-
VILASECA**

ANNUAL TRAVEL ALLOCATION

\$ 5,000.00

EXPENSES TO DATE

\$ (230.00)

REMAINING ALLOCATION

\$ 4,770.00

**HOUSTON INDEPENDENT SCHOOL DISTRICT
BOARD MEMBER TRAVEL REPORTS
AS OF AUGUST 30, 2017**

**ANNE
SUNG**

ANNUAL TRAVEL ALLOCATION

\$ 5,000.00

EXPENSES TO DATE

\$ (230.00)

REMAINING ALLOCATION

\$ 4,770.00

**HOUSTON INDEPENDENT SCHOOL DISTRICT
BOARD MEMBER TRAVEL REPORTS
AS OF AUGUST 30, 2017**

**DIANA
DAVILA**

ANNUAL TRAVEL ALLOCATION	\$ 5,000.00
EXPENSES TO DATE	\$ (257.08)
REMAINING ALLOCATION	<u>\$ 4,742.92</u>

**HOUSTON INDEPENDENT SCHOOL DISTRICT
BOARD MEMBER TRAVEL REPORTS
AS OF AUGUST 30, 2017**

**WANDA
ADAMS**

ANNUAL TRAVEL ALLOCATION

\$ 5,000.00

EXPENSES TO DATE

\$ (694.96)

REMAINING ALLOCATION

\$ 4,305.04

HOUSTON INDEPENDENT SCHOOL DISTRICT
 BOARD MEMBER TRAVEL REPORTS
 AS OF AUGUST 30, 2017

Board		Travel Date(s)				Hotel		Airline				Parking	Cab		Total
Member	CONFERENCE	Arrive	Depart	Place	Registration	Name	Amount	Name	Amount	Food	Auto	Fee	Fees	Misc.	Expense
Anna Eastman					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

HOUSTON INDEPENDENT SCHOOL DISTRICT
 BOARD MEMBER TRAVEL REPORTS
 AS OF AUGUST 30, 2017

Board		Travel Date(s)				Hotel		Airline				Parking	Cab		Total
Member	CONFERENCE	Arrive	Depart	Place	Registration	Name	Amount	Name	Amount	Food	Auto	Fee	Fees	Misc.	Expense
Manuel Rodriguez	TASA/TASB	10/6/17	10/8/17	Dallas Tx	\$ 375.00		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 375.00
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ 375.00		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 375.00

HOUSTON INDEPENDENT SCHOOL DISTRICT
BOARD MEMBER TRAVEL REPORTS
AS OF AUGUST 30, 2017

Board Member	CONFERENCE	Travel Date(s)		Place	Registration	Hotel Name	Amount	Airline Name	Amount	Food	Auto	Parking	Cab	Misc.	Total
		Arrive	Depart									Fee	Fees		Expense
Jolanda Jones					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

HOUSTON INDEPENDENT SCHOOL DISTRICT
 BOARD MEMBER TRAVEL REPORTS
 AS OF AUGUST 30, 2017

Board Member	CONFERENCE	Travel Date(s)		Place	Registration	Hotel Name	Amount	Airline Name	Amount	Food	Auto	Parking	Cab	Misc.	Total
		Arrive	Depart									Fee	Fees		Expense
Michael Lunceford	TASA/TASB	10/6/17	10/8/17	Dallas Tx	\$ 375.00		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 375.00
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ 375.00		\$ -		\$ -	\$ -		\$ -	\$ -	\$ -	\$ 375.00

HOUSTON INDEPENDENT SCHOOL DISTRICT
 BOARD MEMBER TRAVEL REPORTS
 AS OF AUGUST 30, 2017

Board		Travel Date(s)				Hotel		Airline				Parking	Cab		Total
		Arrive	Depart									Fee	Fees	Misc.	Expense
Member	CONFERENCE			Place	Registration	Name	Amount	Name	Amount	Food	Auto				
Holly Flynn Vilaseca	CRSS Workshop	7/28/17	7/31/17	Albuquerque NM	\$ -		\$ -	SW	\$ 200.00	\$ -	\$ -	\$ -	\$ 30.00	\$ -	\$ 230.00
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ -		\$ -		\$ 200.00	\$ -	\$ -	\$ -	\$ 30.00	\$ -	\$ 230.00

HOUSTON INDEPENDENT SCHOOL DISTRICT
 BOARD MEMBER TRAVEL REPORTS
 AS OF AUGUST 30, 2017

Board		Travel Date(s)				Hotel		Airline				Parking	Cab		Total
Member	CONFERENCE	Arrive	Depart	Place	Registration	Name	Amount	Name	Amount	Food	Auto	Fee	Fees	Misc.	Expense
Anne Sung	CRSS Workshop	7/28/17	7/31/17	Albuquerque NM	\$ -		\$ -	SW	\$ 200.00	\$ -	\$ -	\$ -	\$ 30.00	\$ -	\$ 230.00
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ -		\$ -		\$ 200.00	\$ -	\$ -	\$ -	\$ 30.00	\$ -	\$ 230.00

HOUSTON INDEPENDENT SCHOOL DISTRICT
 BOARD MEMBER TRAVEL REPORTS
 AS OF AUGUST 30, 2017

Board		Travel Date(s)		Place	Registration	Hotel	Amount	Airline	Amount	Food	Auto	Parking	Cab	Misc.	Total
		Arrive	Depart												
Member	CONFERENCE														
Diana Davila	TASB SLI	6/15/17	6/16/17	San Antonio TX	\$ -	Hyatt	\$ 257.08		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 257.08
	Urban School Board Empowerment	6/28/17	6/30/17	New Orleans LA	\$ -	Aloft	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ -		\$ 257.08		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 257.08

HOUSTON INDEPENDENT SCHOOL DISTRICT
BOARD MEMBER TRAVEL REPORTS
AS OF AUGUST 30, 2017

Board		Travel Date(s)				Hotel		Airline				Parking	Cab		Total
Member	CONFERENCE	Arrive	Depart	Place	Registration	Name	Amount	Name	Amount	Food	Auto	Fee	Fees	Misc.	Expense
Wanda Adams	TASA/TASB	10/6/17	10/8/17	Dallas TX	\$ 375.00		\$ -	SW	\$ 319.96	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 694.96
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ 375.00		\$ -		\$ 319.96	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 694.96

HOUSTON INDEPENDENT SCHOOL DISTRICT
DISTRICT PAID TRAVEL-LEGISLATIVE CONFERENCES/MEETINGS
AS OF AUGUST 30, 2017

Note: In accordance with Board Policy BBG (Local), the following travel costs shall be budgeted separately and shall not be allocated against the Board's annual travel allocation:

- a. Trips for state and federal legislative matters;
- b. Meetings with TEA;
- c. Travel costs incurred in representing the District as the Board-appointed delegate representative to TASB
- d. Other representation approved by the Board President.

HOUSTON INDEPENDENT SCHOOL DISTRICT
DISTRICT PAID TRAVEL-LEGISLATIVE CONFERENCES/MEETINGS
AS OF AUGUST 30, 2017

Board		Travel Date(s)				Hotel		Airline				Parking	Cab		Total
Member	CONFERENCE	Arrive	Depart	Place	Registration	Name	Amount	Name	Amount	Food	Auto	Fee	Fees	Misc.	Expense
Anna Eastman	Congress	8/2/17	8/3/17	Austin TX	\$ -		\$ -		\$ -	\$ -	\$ 195.43	\$ 15.00	\$ -	\$ -	\$ 210.43
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ -		\$ -		\$ -	\$ -	\$ 195.43	\$ 15.00	\$ -	\$ -	\$ 210.43

HOUSTON INDEPENDENT SCHOOL DISTRICT
DISTRICT PAID TRAVEL-LEGISLATIVE CONFERENCES/MEETINGS
AS OF AUGUST 30, 2017

Board		Travel Date(s)				Hotel		Airline				Parking	Cab		Total
Member	CONFERENCE	Arrive	Depart	Place	Registration	Name	Amount	Name	Amount	Food	Auto	Fee	Fees	Misc.	Expense
Manuel Rodriguez					\$ 100.00		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 100.00
									\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
									\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ 100.00		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 100.00

HOUSTON INDEPENDENT SCHOOL DISTRICT
DISTRICT PAID TRAVEL-LEGISLATIVE CONFERENCES/MEETINGS
AS OF AUGUST 30, 2017

Board		Travel Date(s)				Hotel		Airline				Parking	Cab		Total
Member	CONFERENCE	Arrive	Depart	Place	Registration	Name	Amount	Name	Amount	Food	Auto	Fee	Fees	Misc.	Expense
Jolanda Jones					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

HOUSTON INDEPENDENT SCHOOL DISTRICT
DISTRICT PAID TRAVEL-LEGISLATIVE CONFERENCES/MEETINGS
AS OF AUGUST 30, 2017

Board		Travel Date(s)				Hotel		Airline				Parking	Cab		Total
Member	CONFERENCE	Arrive	Depart	Place	Registration	Name	Amount	Name	Amount	Food	Auto	Fee	Fees	Misc.	Expense
Michael Lunceford					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -										
	TOTAL TRAVEL				\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

HOUSTON INDEPENDENT SCHOOL DISTRICT
DISTRICT PAID TRAVEL-LEGISLATIVE CONFERENCES/MEETINGS
AS OF AUGUST 30, 2017

Board		Travel Date(s)				Hotel		Airline				Parking	Cab		Total
Member	CONFERENCE	Arrive	Depart	Place	Registration	Name	Amount	Name	Amount	Food	Auto	Fee	Fees	Misc.	Expense
Holly Flynn Vilaseca					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

HOUSTON INDEPENDENT SCHOOL DISTRICT
DISTRICT PAID TRAVEL-LEGISLATIVE CONFERENCES/MEETINGS
AS OF AUGUST 30, 2017

Board		Travel Date(s)				Hotel		Airline				Parking	Cab		Total
Member	CONFERENCE	Arrive	Depart	Place	Registration	Name	Amount	Name	Amount	Food	Auto	Fee	Fees	Misc.	Expense
Anne Sung					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

HOUSTON INDEPENDENT SCHOOL DISTRICT
DISTRICT PAID TRAVEL-LEGISLATIVE CONFERENCES/MEETINGS
AS OF AUGUST 30, 2017

Board		Travel Date(s)				Hotel		Airline				Parking	Cab		Total
Member	CONFERENCE	Arrive	Depart	Place	Registration	Name	Amount	Name	Amount	Food	Auto	Fee	Fees	Misc.	Expense
Diana Davila					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

HOUSTON INDEPENDENT SCHOOL DISTRICT
DISTRICT PAID TRAVEL-LEGISLATIVE CONFERENCES/MEETINGS
AS OF AUGUST 30, 2017

Board		Travel Date(s)				Hotel		Airline				Parking	Cab		Total
Member	CONFERENCE	Arrive	Depart	Place	Registration	Name	Amount	Name	Amount	Food	Auto	Fee	Fees	Misc.	Expense
Wanda Adams	Congress	8/6/17	8/7/17	Austin TX	\$ -	Sheraton	\$ 290.46	SW	\$ 497.96	\$ -	\$ -	\$ -	\$ 230.00	\$ -	\$ 1,018.42
	Congressional Black Caucus Foundation ALC	9/20/17	9/24/17	Washington DC	\$ -	Resaissance	\$ 1,461.03		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,461.03
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ -		\$ 1,751.49		\$ 497.96	\$ -	\$ -	\$ -	\$ 230.00	\$ -	\$ 2,479.45

**HOUSTON INDEPENDENT SCHOOL DISTRICT
BOARD MEMBER TRAVEL REPORTS
AS OF SEPTEMBER 30, 2017**

**ANNA
EASTMAN**

ANNUAL TRAVEL ALLOCATION

\$ 5,000.00

EXPENSES TO DATE

\$ -

REMAINING ALLOCATION

\$ 5,000.00

HOUSTON INDEPENDENT SCHOOL DISTRICT
BOARD MEMBER TRAVEL REPORTS
AS OF SEPTEMBER 30, 2017

**MANUEL
RODRIGUEZ**

ANNUAL TRAVEL ALLOCATION \$ 5,000.00

EXPENSES TO DATE \$ (615.89)

REMAINING ALLOCATION \$ 4,384.11

**HOUSTON INDEPENDENT SCHOOL DISTRICT
BOARD MEMBER TRAVEL REPORTS
AS OF SEPTEMBER 30, 2017**

**JOLANDA
JONES**

ANNUAL TRAVEL ALLOCATION

\$ 5,000.00

EXPENSES TO DATE

\$ (503.85)

REMAINING ALLOCATION

\$ 4,496.15

**HOUSTON INDEPENDENT SCHOOL DISTRICT
BOARD MEMBER TRAVEL REPORTS
AS OF SEPTEMBER 30, 2017**

**MICHAEL
LUNCEFORD**

ANNUAL TRAVEL ALLOCATION

\$ 5,000.00

EXPENSES TO DATE

\$ -

REMAINING ALLOCATION

\$ 5,000.00

HOUSTON INDEPENDENT SCHOOL DISTRICT
BOARD MEMBER TRAVEL REPORTS
AS OF SEPTEMBER 30, 2017

HOLLY
FLYNN-
VILASECA

ANNUAL TRAVEL ALLOCATION	\$ 5,000.00
EXPENSES TO DATE	\$ (230.00)
REMAINING ALLOCATION	<u>\$ 4,770.00</u>

**HOUSTON INDEPENDENT SCHOOL DISTRICT
BOARD MEMBER TRAVEL REPORTS
AS OF SEPTEMBER 30, 2017**

**ANNE
SUNG**

ANNUAL TRAVEL ALLOCATION

\$ 5,000.00

EXPENSES TO DATE

\$ (230.00)

REMAINING ALLOCATION

\$ 4,770.00

**HOUSTON INDEPENDENT SCHOOL DISTRICT
BOARD MEMBER TRAVEL REPORTS
AS OF SEPTEMBER 30, 2017**

**DIANA
DAVILA**

ANNUAL TRAVEL ALLOCATION

\$ 5,000.00

EXPENSES TO DATE

\$ (2,198.69)

REMAINING ALLOCATION

\$ 2,801.31

**HOUSTON INDEPENDENT SCHOOL DISTRICT
BOARD MEMBER TRAVEL REPORTS
AS OF SEPTEMBER 30, 2017**

**WANDA
ADAMS**

ANNUAL TRAVEL ALLOCATION

\$ 5,000.00

EXPENSES TO DATE

\$ (1,893.35)

REMAINING ALLOCATION

\$ 3,106.65

HOUSTON INDEPENDENT SCHOOL DISTRICT
BOARD MEMBER TRAVEL REPORTS
AS OF SEPTEMBER 30, 2017

Board Member	CONFERENCE	Travel Date(s)		Place	Registration	Hotel Name	Amount	Airline Name	Amount	Food	Auto	Parking	Cab	Misc.	Total
		Arrive	Depart									Fee	Fees		Expense
Anna Eastman					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

HOUSTON INDEPENDENT SCHOOL DISTRICT
 BOARD MEMBER TRAVEL REPORTS
 AS OF SEPTEMBER 30, 2017

Board		Travel Date(s)				Hotel		Airline				Parking	Cab		Total
Member	CONFERENCE	Arrive	Depart	Place	Registration	Name	Amount	Name	Amount	Food	Auto	Fee	Fees	Misc.	Expense
Manuel Rodriguez	TASA/TASB	10/6/17	10/8/17	Dallas Tx	\$ 375.00	OMNI	\$ 240.89		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 615.89
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ 375.00		\$ 240.89		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 615.89

HOUSTON INDEPENDENT SCHOOL DISTRICT
 BOARD MEMBER TRAVEL REPORTS
 AS OF SEPTEMBER 30, 2017

Board		Travel Date(s)				Hotel		Airline				Parking	Cab		Total
Member	CONFERENCE	Arrive	Depart	Place	Registration	Name	Amount	Name	Amount	Food	Auto	Fee	Fees	Misc.	Expense
Jolanda Jones	TASA/TASB	10/5/17	10/8/17	Dallas Tx	\$ -	OMNI	\$ 240.89	SW	\$ 262.96	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 503.85
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ -		\$ 240.89		\$ 262.96	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 503.85

HOUSTON INDEPENDENT SCHOOL DISTRICT
 BOARD MEMBER TRAVEL REPORTS
 AS OF SEPTEMBER 30, 2017

Board		Travel Date(s)				Hotel		Airline				Parking	Cab		Total
Member	CONFERENCE	Arrive	Depart	Place	Registration	Name	Amount	Name	Amount	Food	Auto	Fee	Fees	Misc.	Expense
Michael Lunceford	TASA/TASB	10/6/17	10/8/17	Dallas Tx	\$ 375.00		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ 375.00		\$ -		\$ -	\$ -		\$ -	\$ -	\$ -	\$ -

HOUSTON INDEPENDENT SCHOOL DISTRICT
 BOARD MEMBER TRAVEL REPORTS
 AS OF SEPTEMBER 30, 2017

Board		Travel Date(s)				Hotel		Airline				Parking	Cab		Total
		Arrive	Depart									Fee	Fees	Misc.	Expense
Member	CONFERENCE			Place	Registration	Name	Amount	Name	Amount	Food	Auto				
Holly Flynn Vilaseca	CRSS Workshop	7/28/17	7/31/17	Albuquerque NM	\$ -		\$ -	SW	\$ 200.00	\$ -	\$ -	\$ -	\$ 30.00	\$ -	\$ 230.00
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ -		\$ -		\$ 200.00	\$ -	\$ -	\$ -	\$ 30.00	\$ -	\$ 230.00

HOUSTON INDEPENDENT SCHOOL DISTRICT
 BOARD MEMBER TRAVEL REPORTS
 AS OF SEPTEMBER 30, 2017

Board		Travel Date(s)				Hotel		Airline				Parking	Cab		Total
Member	CONFERENCE	Arrive	Depart	Place	Registration	Name	Amount	Name	Amount	Food	Auto	Fee	Fees	Misc.	Expense
Anne Sung	CRSS Workshop	7/28/17	7/31/17	Albuquerque NM	\$ -		\$ -	SW	\$ 200.00	\$ -	\$ -	\$ -	\$ 30.00	\$ -	\$ 230.00
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ -		\$ -		\$ 200.00	\$ -	\$ -	\$ -	\$ 30.00	\$ -	\$ 230.00

HOUSTON INDEPENDENT SCHOOL DISTRICT
 BOARD MEMBER TRAVEL REPORTS
 AS OF SEPTEMBER 30, 2017

Board		Travel Date(s)		Place	Registration	Hotel	Amount	Airline	Amount	Food	Auto	Parking	Cab	Misc.	Total
		Arrive	Depart												
Member	CONFERENCE														
Diana Davila	TASB SLI	6/15/17	6/16/17	San Antonio TX	\$ -	Hyatt	\$ 257.08		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 257.08
	Urban School Board Empowerment	6/28/17	6/30/17	New Orleans LA	\$ -	Aloft	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	CUBE	9/28/17	9/30/17	New Orleans LA	\$ 650.00	The Ritz Carlton	\$ 534.14	SW	\$ 248.40	\$ 63.53	\$ -	\$ -	\$ 237.00	\$ -	\$ 1,733.07
	CGCS	10/18/17	10/22/17	Washington DC	\$ -	Hilton	\$ 208.54		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 208.54
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ 650.00		\$ 742.68		\$ 248.40	\$ 63.53	\$ -	\$ -	\$ 237.00	\$ -	\$ 2,198.69

HOUSTON INDEPENDENT SCHOOL DISTRICT
BOARD MEMBER TRAVEL REPORTS
AS OF SEPTEMBER 30, 2017

Board	CONFERENCE	Travel Date(s)		Place	Registration	Hotel	Airline	Amount	Food	Auto	Parking	Cab	Misc.	Total
		Arrive	Depart											
Member														
Wanda Adams	TASA/TASB	10/6/17	10/8/17	Dallas TX	\$ 375.00	OMNI	SW	\$ 240.89	\$ 319.96	\$ -	\$ -	\$ -	\$ -	\$ 935.85
					\$ -			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	NSBA	2/3/18	2/6/18		\$ 957.50			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 957.50
					\$ -			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ 1,332.50			\$ 240.89	\$ 319.96	\$ -	\$ -	\$ -	\$ -	\$ 1,893.35

HOUSTON INDEPENDENT SCHOOL DISTRICT
DISTRICT PAID TRAVEL-LEGISLATIVE CONFERENCES/MEETINGS
AS OF SEPTEMBER 30, 2017

Note: In accordance with Board Policy BBG (Local), the following travel costs shall be budgeted separately and shall not be allocated against the Board's annual travel allocation:

- a. Trips for state and federal legislative matters;
- b. Meetings with TEA;
- c. Travel costs incurred in representing the District as the Board-appointed delegate representative to TASB
- d. Other representation approved by the Board President.

HOUSTON INDEPENDENT SCHOOL DISTRICT
DISTRICT PAID TRAVEL-LEGISLATIVE CONFERENCES/MEETINGS
AS OF SEPTEMBER 30, 2017

Board		Travel Date(s)				Hotel		Airline				Parking	Cab		Total
Member	CONFERENCE	Arrive	Depart	Place	Registration	Name	Amount	Name	Amount	Food	Auto	Fee	Fees	Misc.	Expense
Anna Eastman					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

**HOUSTON INDEPENDENT SCHOOL DISTRICT
DISTRICT PAID TRAVEL-LEGISLATIVE CONFERENCES/MEETINGS
AS OF SEPTEMBER 30, 2017**

[illegible]

HOUSTON INDEPENDENT SCHOOL DISTRICT
DISTRICT PAID TRAVEL-LEGISLATIVE CONFERENCES/MEETINGS
AS OF SEPTEMBER 30, 2017

Board		Travel Date(s)				Hotel		Airline				Parking	Cab		Total
Member	CONFERENCE	Arrive	Depart	Place	Registration	Name	Amount	Name	Amount	Food	Auto	Fee	Fees	Misc.	Expense
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

HOUSTON INDEPENDENT SCHOOL DISTRICT
DISTRICT PAID TRAVEL-LEGISLATIVE CONFERENCES/MEETINGS
AS OF SEPTEMBER 30, 2017

Board		Travel Date(s)				Hotel		Airline				Parking	Cab		Total
Member	CONFERENCE	Arrive	Depart	Place	Registration	Name	Amount	Name	Amount	Food	Auto	Fee	Fees	Misc.	Expense
Michael Lunceford					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -										
	TOTAL TRAVEL				\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

**HOUSTON INDEPENDENT SCHOOL DISTRICT
DISTRICT PAID TRAVEL-LEGISLATIVE CONFERENCES/MEETINGS
AS OF SEPTEMBER 30, 2017**

Board Member	CONFERENCE	Travel Date(s)		Place	Registration	Hotel Name	Amount	Airline Name	Amount	Food	Auto	Parking Fee	Cab Fees	Misc.	Total Expense
		Arrive	Depart		\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

**HOUSTON INDEPENDENT SCHOOL DISTRICT
DISTRICT PAID TRAVEL-LEGISLATIVE CONFERENCES/MEETINGS
AS OF SEPTEMBER 30, 2017**

Board Member		Travel Date(s)				Hotel		Airline				Parking	Cab		Total
	CONFERENCE	Arrive	Depart	Place	Registration	Name	Amount	Name	Amount	Food	Auto	Fee	Fees	Misc.	Expense
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

HOUSTON INDEPENDENT SCHOOL DISTRICT
DISTRICT PAID TRAVEL-LEGISLATIVE CONFERENCES/MEETINGS
AS OF SEPTEMBER 30, 2017

Board		Travel Date(s)				Hotel		Airline				Parking	Cab		Total
Member	CONFERENCE	Arrive	Depart	Place	Registration	Name	Amount	Name	Amount	Food	Auto	Fee	Fees	Misc.	Expense
Diana Davila					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

HOUSTON INDEPENDENT SCHOOL DISTRICT
DISTRICT PAID TRAVEL-LEGISLATIVE CONFERENCES/MEETINGS
AS OF SEPTEMBER 30, 2017

Board		Travel Date(s)				Hotel		Airline				Parking	Cab		Total
Member	CONFERENCE	Arrive	Depart	Place	Registration	Name	Amount	Name	Amount	Food	Auto	Fee	Fees	Misc.	Expense
Wanda Adams	Congress	8/6/17	8/7/17	Austin TX	\$ -	Sheraton	\$ 290.46	SW	\$ 497.96	\$ -	\$ -	\$ -	\$ 230.00	\$ -	\$ 1,018.42
	Congressional Black Caucus Foundation ALC	9/20/17	9/24/17	Washington DC	\$ -	Resaissance	\$ 1,461.03		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,461.03
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ -		\$ 1,751.49		\$ 497.96	\$ -	\$ -	\$ -	\$ 230.00	\$ -	\$ 2,479.45

**HOUSTON INDEPENDENT SCHOOL DISTRICT
BOARD MEMBER TRAVEL REPORTS
AS OF OCTOBER 31, 2017**

**ANNA
EASTMAN**

ANNUAL TRAVEL ALLOCATION

\$ 5,000.00

EXPENSES TO DATE

\$ -

REMAINING ALLOCATION

\$ 5,000.00

HOUSTON INDEPENDENT SCHOOL DISTRICT
BOARD MEMBER TRAVEL REPORTS
AS OF OCTOBER 31, 2017

**MANUEL
RODRIGUEZ**

ANNUAL TRAVEL ALLOCATION

\$ 5,000.00

EXPENSES TO DATE

\$ (1,604.46)

REMAINING ALLOCATION

\$ 3,395.54

**HOUSTON INDEPENDENT SCHOOL DISTRICT
BOARD MEMBER TRAVEL REPORTS
AS OF OCTOBER 31, 2017**

**JOLANDA
JONES**

ANNUAL TRAVEL ALLOCATION

\$ 5,000.00

EXPENSES TO DATE

\$ (1,724.37)

REMAINING ALLOCATION

\$ 3,275.63

**HOUSTON INDEPENDENT SCHOOL DISTRICT
BOARD MEMBER TRAVEL REPORTS
AS OF OCTOBER 31, 2017**

**MICHAEL
LUNCEFORD**

ANNUAL TRAVEL ALLOCATION

\$ 5,000.00

EXPENSES TO DATE

\$ -

REMAINING ALLOCATION

\$ 5,000.00

HOUSTON INDEPENDENT SCHOOL DISTRICT
BOARD MEMBER TRAVEL REPORTS
AS OF OCTOBER 31, 2017

HOLLY
FLYNN-
VILASECA

ANNUAL TRAVEL ALLOCATION

\$ 5,000.00

EXPENSES TO DATE

\$ (230.00)

REMAINING ALLOCATION

\$ 4,770.00

**HOUSTON INDEPENDENT SCHOOL DISTRICT
BOARD MEMBER TRAVEL REPORTS
AS OF OCTOBER 31, 2017**

**ANNE
SUNG**

ANNUAL TRAVEL ALLOCATION

\$ 5,000.00

EXPENSES TO DATE

\$ (230.00)

REMAINING ALLOCATION

\$ 4,770.00

**HOUSTON INDEPENDENT SCHOOL DISTRICT
BOARD MEMBER TRAVEL REPORTS
AS OF OCTOBER 31, 2017**

**DIANA
DAVILA**

ANNUAL TRAVEL ALLOCATION

\$ 5,000.00

EXPENSES TO DATE

\$ (2,174.48)

REMAINING ALLOCATION

\$ 2,825.52

**HOUSTON INDEPENDENT SCHOOL DISTRICT
BOARD MEMBER TRAVEL REPORTS
AS OF OCTOBER 31, 2017**

**WANDA
ADAMS**

ANNUAL TRAVEL ALLOCATION

\$ 5,000.00

EXPENSES TO DATE

\$ (2,418.44)

REMAINING ALLOCATION

\$ 2,581.56

HOUSTON INDEPENDENT SCHOOL DISTRICT
BOARD MEMBER TRAVEL REPORTS
AS OF OCTOBER 31, 2017

Board Member	CONFERENCE	Travel Date(s)		Place	Registration	Hotel Name	Amount	Airline Name	Amount	Food	Auto	Parking	Cab	Misc.	Total
		Arrive	Depart									Fee	Fees		Expense
Anna Eastman					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

HOUSTON INDEPENDENT SCHOOL DISTRICT
 BOARD MEMBER TRAVEL REPORTS
 AS OF OCTOBER 31, 2017

Board		Travel Date(s)				Hotel		Airline				Parking	Cab		Total
Member	CONFERENCE	Arrive	Depart	Place	Registration	Name	Amount	Name	Amount	Food	Auto	Fee	Fees	Misc.	Expense
Manuel Rodriguez	TASA/TASB	10/6/17	10/8/17	Dallas Tx	\$ 375.00	OMNI	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 375.00
	CGCS	10/18/17	10/22/17	Cleveland OH	\$ -	Hilton	\$ 441.54	SW	\$ 787.92	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,229.46
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ 375.00		\$ 441.54		\$ 787.92	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,604.46

**HOUSTON INDEPENDENT SCHOOL DISTRICT
BOARD MEMBER TRAVEL REPORTS
AS OF OCTOBER 31, 2017**

[illegible]

HOUSTON INDEPENDENT SCHOOL DISTRICT
 BOARD MEMBER TRAVEL REPORTS
 AS OF OCTOBER 31, 2017

Board Member	CONFERENCE	Travel Date(s)		Place	Registration	Hotel Name	Amount	Airline Name	Amount	Food	Auto	Parking	Cab	Misc.	Total
		Arrive	Depart									Fee	Fees		Expense
Michael Lunceford	TASA/TASB	10/6/17	10/8/17	Dallas Tx	\$ 375.00		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ 375.00		\$ -		\$ -	\$ -		\$ -	\$ -	\$ -	\$ -

HOUSTON INDEPENDENT SCHOOL DISTRICT
 BOARD MEMBER TRAVEL REPORTS
 AS OF OCTOBER 31, 2017

Board Member	CONFERENCE	Travel Date(s)		Place	Registration	Hotel Name	Amount	Airline Name	Amount	Food	Auto	Parking	Cab	Misc.	Total
		Arrive	Depart									Fee	Fees		Expense
Holly Flynn Vilaseca	CRSS Workshop	7/28/17	7/31/17	Albuquerque NM	\$ -		\$ -	SW	\$ 200.00	\$ -	\$ -	\$ -	\$ 30.00	\$ -	\$ 230.00
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ -		\$ -		\$ 200.00	\$ -	\$ -	\$ -	\$ 30.00	\$ -	\$ 230.00

HOUSTON INDEPENDENT SCHOOL DISTRICT
 BOARD MEMBER TRAVEL REPORTS
 AS OF OCTOBER 31, 2017

Board		Travel Date(s)				Hotel		Airline				Parking	Cab		Total
Member	CONFERENCE	Arrive	Depart	Place	Registration	Name	Amount	Name	Amount	Food	Auto	Fee	Fees	Misc.	Expense
Anne Sung	CRSS Workshop	7/28/17	7/31/17	Albuquerque NM	\$ -		\$ -	SW	\$ 200.00	\$ -	\$ -	\$ -	\$ 30.00	\$ -	\$ 230.00
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ -		\$ -		\$ 200.00	\$ -	\$ -	\$ -	\$ 30.00	\$ -	\$ 230.00

HOUSTON INDEPENDENT SCHOOL DISTRICT
 BOARD MEMBER TRAVEL REPORTS
 AS OF OCTOBER 31, 2017

Board		Travel Date(s)		Place	Registration	Hotel	Amount	Airline	Amount	Food	Auto	Parking	Cab	Misc.	Total
		Arrive	Depart												
Member	CONFERENCE					Name						Fee	Fees		Expense
Diana Davila	TASB SLI	6/15/17	6/16/17	San Antonio TX	\$ -	Hyatt	\$ 257.08		\$ -	\$ -			\$ -	\$ -	
	Urban School Board Empowerment	6/28/17	6/30/17	New Orleans LA	\$ -	Aloft	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	CUBE	9/28/17	9/30/17	New Orleans LA	\$ -	Ritz Carlton	\$ 534.14	SW	\$ 248.40	\$ -	\$ -	\$ -	\$ 237.00	\$ -	\$ 1,019.54
	CGCS	10/18/17	10/22/17	Cleveland OH	\$ 325.00	Hilton	\$ 829.94		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,154.94
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ 325.00		\$ 1,364.08		\$ 248.40	\$ -	\$ -	\$ -	\$ 237.00	\$ -	\$ 2,174.48

HOUSTON INDEPENDENT SCHOOL DISTRICT
 BOARD MEMBER TRAVEL REPORTS
 AS OF OCTOBER 31, 2017

Board Member	CONFERENCE	Travel Date(s)		Place	Registration	Hotel Name	Amount	Airline Name	Amount	Food	Auto	Parking	Cab	Misc.	Total
		Arrive	Depart									Fee	Fees		Expense
Wanda Adams	TASA/TASB	10/6/17	10/8/17	Dallas TX	\$ 375.00	OMNI	\$ 481.78	SW	\$ 319.96	\$ -	\$ -	\$ -	\$ 284.20	\$ -	\$ 1,460.94
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	NSBA	2/3/18	2/6/18		\$ 957.50		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 957.50
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ 1,332.50		\$ 481.78		\$ 319.96	\$ -	\$ -	\$ -	\$ 284.20	\$ -	\$ 2,418.44

HOUSTON INDEPENDENT SCHOOL DISTRICT
DISTRICT PAID TRAVEL-LEGISLATIVE CONFERENCES/MEETINGS
AS OF OCTOBER 31, 2017

Note: In accordance with Board Policy BBG (Local), the following travel costs shall be budgeted separately and shall not be allocated against the Board's annual travel allocation:

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- b. Meetings with TEA;
- c. Travel costs incurred in representing the District as the Board-appointed delegate representative to TASB
- d. Other representation approved by the Board President.

HOUSTON INDEPENDENT SCHOOL DISTRICT
DISTRICT PAID TRAVEL-LEGISLATIVE CONFERENCES/MEETINGS
AS OF OCTOBER 31, 2017

Board		Travel Date(s)				Hotel		Airline				Parking	Cab		Total
Member	CONFERENCE	Arrive	Depart	Place	Registration	Name	Amount	Name	Amount	Food	Auto	Fee	Fees	Misc.	Expense
Anna Eastman					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

**HOUSTON INDEPENDENT SCHOOL DISTRICT
DISTRICT PAID TRAVEL-LEGISLATIVE CONFERENCES/MEETINGS
AS OF OCTOBER 31, 2017**

[illegible]

HOUSTON INDEPENDENT SCHOOL DISTRICT
DISTRICT PAID TRAVEL-LEGISLATIVE CONFERENCES/MEETINGS
AS OF OCTOBER 31, 2017

Board		Travel Date(s)				Hotel		Airline				Parking	Cab		Total
Member	CONFERENCE	Arrive	Depart	Place	Registration	Name	Amount	Name	Amount	Food	Auto	Fee	Fees	Misc.	Expense
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

HOUSTON INDEPENDENT SCHOOL DISTRICT
DISTRICT PAID TRAVEL-LEGISLATIVE CONFERENCES/MEETINGS
AS OF OCTOBER 31, 2017

Board		Travel Date(s)				Hotel		Airline				Parking	Cab		Total
Member	CONFERENCE	Arrive	Depart	Place	Registration	Name	Amount	Name	Amount	Food	Auto	Fee	Fees	Misc.	Expense
Michael Lunceford					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -										
	TOTAL TRAVEL				\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

**HOUSTON INDEPENDENT SCHOOL DISTRICT
DISTRICT PAID TRAVEL-LEGISLATIVE CONFERENCES/MEETINGS
AS OF OCTOBER 31, 2017**

Board Member	CONFERENCE	Travel Date(s)		Place	Registration	Hotel Name	Amount	Airline Name	Amount	Food	Auto	Parking Fee	Cab Fees	Misc.	Total Expense
		Arrive	Depart		\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

**HOUSTON INDEPENDENT SCHOOL DISTRICT
DISTRICT PAID TRAVEL-LEGISLATIVE CONFERENCES/MEETINGS
AS OF OCTOBER 31, 2017**

Board Member	CONFERENCE	Travel Date(s)		Place	Registration	Hotel Name	Amount	Airline Name	Amount	Food	Auto	Parking Fee	Cab Fees	Misc.	Total Expense
		Arrive	Depart		\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

HOUSTON INDEPENDENT SCHOOL DISTRICT
DISTRICT PAID TRAVEL-LEGISLATIVE CONFERENCES/MEETINGS
AS OF OCTOBER 31, 2017

Board		Travel Date(s)				Hotel		Airline				Parking	Cab		Total
Member	CONFERENCE	Arrive	Depart	Place	Registration	Name	Amount	Name	Amount	Food	Auto	Fee	Fees	Misc.	Expense
Diana Davila					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

HOUSTON INDEPENDENT SCHOOL DISTRICT
DISTRICT PAID TRAVEL-LEGISLATIVE CONFERENCES/MEETINGS
AS OF OCTOBER 31, 2017

Board		Travel Date(s)				Hotel		Airline				Parking	Cab		Total
Member	CONFERENCE	Arrive	Depart	Place	Registration	Name	Amount	Name	Amount	Food	Auto	Fee	Fees	Misc.	Expense
Wanda Adams	Congress	8/6/17	8/7/17	Austin TX	\$ -	Sheraton	\$ 290.46	SW	\$ 497.96	\$ -	\$ -	\$ -	\$ 230.00	\$ -	\$ 1,018.42
	Congressional Black Caucus Foundation ALC	9/20/17	9/24/17	Washington DC	\$ -	Resaissance	\$ 1,461.03		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,461.03
					\$ -										
					\$ -										
					\$ -				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ -		\$ 1,751.49		\$ 497.96	\$ -	\$ -	\$ -	\$ 230.00	\$ -	\$ 2,479.45

**HOUSTON INDEPENDENT SCHOOL DISTRICT
BOARD MEMBER TRAVEL REPORTS
AS OF NOVEMBER 30, 2017**

Board		Travel Date(s)				Hotel		Airline				Parking	Cab		Total
Member	CONFERENCE	Arrive	Depart	Place	Registration	Name	Amount	Name	Amount	Food	Auto	Fee	Fees	Misc.	Expense
Anna Eastman					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

HOUSTON INDEPENDENT SCHOOL DISTRICT
 BOARD MEMBER TRAVEL REPORTS
 AS OF NOVEMBER 30, 2017

Board		Travel Date(s)				Hotel		Airline				Parking	Cab		Total
Member	CONFERENCE	Arrive	Depart	Place	Registration	Name	Amount	Name	Amount	Food	Auto	Fee	Fees	Misc.	Expense
Manuel Rodriguez	TASA/TASB	10/6/17	10/8/17	Dallas Tx	\$ 375.00	OMNI	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 375.00
	CGCS	10/18/17	10/22/17	Cleveland OH	\$ -	Hilton	\$ 441.54	SW	\$ 787.92	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,229.46
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ 375.00		\$ 441.54		\$ 787.92	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,604.46

**HOUSTON INDEPENDENT SCHOOL DISTRICT
BOARD MEMBER TRAVEL REPORTS
AS OF NOVEMBER 30, 2017**

[illegible]

HOUSTON INDEPENDENT SCHOOL DISTRICT
 BOARD MEMBER TRAVEL REPORTS
 AS OF NOVEMBER 30, 2017

Board	Member	Travel Date(s)		Place	Registration	Hotel	Airline	Amount	Food	Auto	Parking	Cab	Misc.	Total
		Arrive	Depart											
	CONFERENCE													
Michael Lunceford	TASA/TASB	10/6/17	10/8/17	Dallas Tx	\$ 375.00			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ 375.00			\$ -	\$ -		\$ -	\$ -	\$ -	\$ -

HOUSTON INDEPENDENT SCHOOL DISTRICT
 BOARD MEMBER TRAVEL REPORTS
 AS OF NOVEMBER 30, 2017

Board Member	CONFERENCE	Travel Date(s)		Place	Registration	Hotel Name	Amount	Airline Name	Amount	Food	Auto	Parking	Cab	Misc.	Total
		Arrive	Depart									Fee	Fees		Expense
Holly Flynn Vilaseca	CRSS Workshop	7/28/17	7/31/17	Albuquerque NM	\$ -		\$ -	SW	\$ 200.00	\$ -	\$ -	\$ -	\$ 30.00	\$ -	\$ 230.00
	NALEO Membership				\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ 100.00	\$ 100.00
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ -		\$ -		\$ 200.00	\$ -	\$ -	\$ -	\$ 30.00	\$ 100.00	\$ 330.00

HOUSTON INDEPENDENT SCHOOL DISTRICT
 BOARD MEMBER TRAVEL REPORTS
 AS OF NOVEMBER 30, 2017

Board		Travel Date(s)				Hotel		Airline				Parking	Cab		Total
Member	CONFERENCE	Arrive	Depart	Place	Registration	Name	Amount	Name	Amount	Food	Auto	Fee	Fees	Misc.	Expense
Anne Sung	CRSS Workshop	7/28/17	7/31/17	Albuquerque NM	\$ -		\$ -	SW	\$ 200.00	\$ -	\$ -	\$ -	\$ 30.00	\$ -	\$ 230.00
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ -		\$ -		\$ 200.00	\$ -	\$ -	\$ -	\$ 30.00	\$ -	\$ 230.00

HOUSTON INDEPENDENT SCHOOL DISTRICT
 BOARD MEMBER TRAVEL REPORTS
 AS OF NOVEMBER 30, 2017

Board	CONFERENCE	Travel Date(s)		Place	Registration	Hotel	Amount	Airline	Amount	Food	Auto	Parking	Cab	Misc.	Total
		Arrive	Depart												
Diana Davila	TASB SLI	6/15/17	6/16/17	San Antonio TX	\$ -	Hyatt	\$ 257.08		\$ -	\$ -			\$ -	\$ -	
	Urban School Board Empowerment	6/28/17	6/30/17	New Orleans LA	\$ -	Aloft	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	CUBE	9/28/17	9/30/17	New Orleans LA	\$ -	Ritz Carlton	\$ 534.14	SW	\$ 248.40	\$ -	\$ -	\$ -	\$ 237.00	\$ -	\$ 1,019.54
	CGCS	10/18/17	10/22/17	Cleveland OH	\$ 325.00	Hilton	\$ 829.94		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,154.94
	COSA Law/NSBA	4/7/18	4/9/18	San Antonio TX	\$ 740.00		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 740.00
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ 1,065.00		\$ 1,364.08		\$ 248.40	\$ -	\$ -	\$ -	\$ 237.00	\$ -	\$ 2,914.48

HOUSTON INDEPENDENT SCHOOL DISTRICT
 BOARD MEMBER TRAVEL REPORTS
 AS OF NOVEMBER 30, 2017

Board Member	CONFERENCE	Travel Date(s)		Place	Registration	Hotel Name	Amount	Airline Name	Amount	Food	Auto	Parking	Cab	Misc.	Total
		Arrive	Depart									Fee	Fees		Expense
Wanda Adams	TASA/TASB	10/6/17	10/8/17	Dallas TX	\$ 375.00	OMNI	\$ 481.78	SW	\$ 319.96	\$ -	\$ -	\$ -	\$ 284.20	\$ -	\$ 1,460.94
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	NSBA	2/3/18	2/6/18		\$ 957.50		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 957.50
	COSA Law/NSBA	4/7/18	4/9/18	San Antonio TX	\$ 1,255.00		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,255.00
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ 2,587.50		\$ 481.78		\$ 319.96	\$ -	\$ -	\$ -	\$ 284.20	\$ -	\$ 3,673.44

HOUSTON INDEPENDENT SCHOOL DISTRICT
DISTRICT PAID TRAVEL-LEGISLATIVE CONFERENCES/MEETINGS
AS OF NOVEMBER 30, 2017

Note: In accordance with Board Policy BBG (Local), the following travel costs shall be budgeted separately and shall not be allocated against the Board's annual travel allocation:

- a. Trips for state and federal legislative matters;
- b. Meetings with TEA;
- c. Travel costs incurred in representing the District as the Board-appointed delegate representative to TASB
- d. Other representation approved by the Board President.

HOUSTON INDEPENDENT SCHOOL DISTRICT
DISTRICT PAID TRAVEL-LEGISLATIVE CONFERENCES/MEETINGS
AS OF NOVEMBER 30, 2017

Board		Travel Date(s)				Hotel		Airline				Parking	Cab		Total
Member	CONFERENCE	Arrive	Depart	Place	Registration	Name	Amount	Name	Amount	Food	Auto	Fee	Fees	Misc.	Expense
Anna Eastman					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

**HOUSTON INDEPENDENT SCHOOL DISTRICT
DISTRICT PAID TRAVEL-LEGISLATIVE CONFERENCES/MEETINGS
AS OF NOVEMBER 30, 2017**

[illegible]

HOUSTON INDEPENDENT SCHOOL DISTRICT
DISTRICT PAID TRAVEL-LEGISLATIVE CONFERENCES/MEETINGS
AS OF NOVEMBER 30, 2017

Board		Travel Date(s)				Hotel		Airline				Parking	Cab		Total
Member	CONFERENCE	Arrive	Depart	Place	Registration	Name	Amount	Name	Amount	Food	Auto	Fee	Fees	Misc.	Expense
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

HOUSTON INDEPENDENT SCHOOL DISTRICT
DISTRICT PAID TRAVEL-LEGISLATIVE CONFERENCES/MEETINGS
AS OF NOVEMBER 30, 2017

Board		Travel Date(s)				Hotel		Airline				Parking	Cab		Total
Member	CONFERENCE	Arrive	Depart	Place	Registration	Name	Amount	Name	Amount	Food	Auto	Fee	Fees	Misc.	Expense
Michael Lunceford					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -										
	TOTAL TRAVEL				\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

**HOUSTON INDEPENDENT SCHOOL DISTRICT
DISTRICT PAID TRAVEL-LEGISLATIVE CONFERENCES/MEETINGS
AS OF NOVEMBER 30, 2017**

Board Member	CONFERENCE	Travel Date(s) Arrive	Depart	Place	Registration	Hotel Name	Amount	Airline Name	Amount	Food	Auto	Parking Fee	Cab Fees	Misc.	Total Expense
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

**HOUSTON INDEPENDENT SCHOOL DISTRICT
DISTRICT PAID TRAVEL-LEGISLATIVE CONFERENCES/MEETINGS
AS OF NOVEMBER 30, 2017**

Board Member	CONFERENCE	Travel Date(s) Arrive	Depart	Place	Registration	Hotel Name	Amount	Airline Name	Amount	Food	Auto	Parking Fee	Cab Fees	Misc.	Total Expense
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

HOUSTON INDEPENDENT SCHOOL DISTRICT
DISTRICT PAID TRAVEL-LEGISLATIVE CONFERENCES/MEETINGS
AS OF NOVEMBER 30, 2017

Board		Travel Date(s)				Hotel		Airline				Parking	Cab		Total
Member	CONFERENCE	Arrive	Depart	Place	Registration	Name	Amount	Name	Amount	Food	Auto	Fee	Fees	Misc.	Expense
Diana Davila					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

HOUSTON INDEPENDENT SCHOOL DISTRICT
DISTRICT PAID TRAVEL-LEGISLATIVE CONFERENCES/MEETINGS
AS OF NOVEMBER 30, 2017

Board		Travel Date(s)				Hotel		Airline				Parking	Cab		Total
Member	CONFERENCE	Arrive	Depart	Place	Registration	Name	Amount	Name	Amount	Food	Auto	Fee	Fees	Misc.	Expense
Wanda Adams	Congress	8/6/17	8/7/17	Austin TX	\$ -	Sheraton	\$ 290.46	SW	\$ 497.96	\$ -	\$ -	\$ -	\$ 230.00	\$ -	\$ 1,018.42
	Congressional Black Caucus Foundation ALC	9/20/17	9/24/17	Washington DC	\$ -	Resaissance	\$ 1,461.03		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,461.03
					\$ -										
					\$ -										
					\$ -				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ -		\$ 1,751.49		\$ 497.96	\$ -	\$ -	\$ -	\$ 230.00	\$ -	\$ 2,479.45

**HOUSTON INDEPENDENT SCHOOL DISTRICT
BOARD MEMBER TRAVEL REPORTS
AS OF NOVEMBER 30, 2017**

**ANNA
EASTMAN**

ANNUAL TRAVEL ALLOCATION

\$ 5,000.00

EXPENSES TO DATE

\$ -

REMAINING ALLOCATION

\$ 5,000.00

HOUSTON INDEPENDENT SCHOOL DISTRICT
BOARD MEMBER TRAVEL REPORTS
AS OF NOVEMBER 30, 2017

**MANUEL
RODRIGUEZ**

ANNUAL TRAVEL ALLOCATION \$ 5,000.00

EXPENSES TO DATE \$ (1,604.46)

REMAINING ALLOCATION \$ 3,395.54

**HOUSTON INDEPENDENT SCHOOL DISTRICT
BOARD MEMBER TRAVEL REPORTS
AS OF NOVEMBER 30, 2017**

**JOLANDA
JONES**

ANNUAL TRAVEL ALLOCATION

\$ 5,000.00

EXPENSES TO DATE

\$ (1,116.98)

REMAINING ALLOCATION

\$ 3,883.02

**HOUSTON INDEPENDENT SCHOOL DISTRICT
BOARD MEMBER TRAVEL REPORTS
AS OF NOVEMBER 30, 2017**

**MICHAEL
LUNCEFORD**

ANNUAL TRAVEL ALLOCATION

\$ 5,000.00

EXPENSES TO DATE

\$ -

REMAINING ALLOCATION

\$ 5,000.00

HOUSTON INDEPENDENT SCHOOL DISTRICT
BOARD MEMBER TRAVEL REPORTS
AS OF NOVEMBER 30, 2017

HOLLY
FLYNN-
VILASECA

ANNUAL TRAVEL ALLOCATION	\$ 5,000.00
EXPENSES TO DATE	\$ (330.00)
REMAINING ALLOCATION	<u>\$ 4,670.00</u>

**HOUSTON INDEPENDENT SCHOOL DISTRICT
BOARD MEMBER TRAVEL REPORTS
AS OF NOVEMBER 30, 2017**

**ANNE
SUNG**

ANNUAL TRAVEL ALLOCATION

\$ 5,000.00

EXPENSES TO DATE

\$ (230.00)

REMAINING ALLOCATION

\$ 4,770.00

**HOUSTON INDEPENDENT SCHOOL DISTRICT
BOARD MEMBER TRAVEL REPORTS
AS OF NOVEMBER 30, 2017**

**DIANA
DAVILA**

ANNUAL TRAVEL ALLOCATION

\$ 5,000.00

EXPENSES TO DATE

\$ (2,914.48)

REMAINING ALLOCATION

\$ 2,085.52

**HOUSTON INDEPENDENT SCHOOL DISTRICT
BOARD MEMBER TRAVEL REPORTS
AS OF NOVEMBER 30, 2017**

**WANDA
ADAMS**

ANNUAL TRAVEL ALLOCATION

\$ 5,000.00

EXPENSES TO DATE

\$ (3,673.44)

REMAINING ALLOCATION

\$ 1,326.56

**HOUSTON INDEPENDENT SCHOOL DISTRICT
BOARD MEMBER TRAVEL REPORTS
AS OF DECEMBER 31, 2017**

[illegible]

HOUSTON INDEPENDENT SCHOOL DISTRICT
 BOARD MEMBER TRAVEL REPORTS
 AS OF DECEMBER 31, 2017

Board		Travel Date(s)				Hotel		Airline				Parking	Cab		Total
Member	CONFERENCE	Arrive	Depart	Place	Registration	Name	Amount	Name	Amount	Food	Auto	Fee	Fees	Misc.	Expense
Manuel Rodriguez	TASA/TASB	10/6/17	10/8/17	Dallas Tx	\$ 375.00	OMNI	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 375.00
	CGCS	10/18/17	10/22/17	Cleveland OH	\$ -	Hilton	\$ 441.54	SW	\$ 787.92	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,229.46
Lira	NSBA	4/6/18	4/9/18	San Antonio TX	\$ 740.00		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 740.00
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ 1,115.00		\$ 441.54		\$ 787.92	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,344.46

HOUSTON INDEPENDENT SCHOOL DISTRICT
 BOARD MEMBER TRAVEL REPORTS
 AS OF DECEMBER 31, 2017

Board	CONFERENCE	Travel Date(s)		Place	Registration	Hotel	Amount	Airline	Amount	Food	Auto	Parking	Cab	Misc.	Total
		Arrive	Depart												
Member															
Jolanda Jones	TASA/TASB	10/5/17	10/8/17	Dallas Tx	\$ -	OMNI	\$ 684.30	SW	\$ 383.96	\$ -	\$ -	\$ 48.72	\$ -	\$ -	\$ 1,116.98
	NSBA	2/2/18	2/6/18	Washington DC	\$ 920.00		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 920.00
	TASBE 23rd Annual Conf			Houston Tx	\$ 410.00		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 410.00
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL TRAVEL					\$ 1,330.00		\$ 684.30		\$ 383.96	\$ -	\$ -	\$ 48.72	\$ -	\$ -	\$ 2,446.98

HOUSTON INDEPENDENT SCHOOL DISTRICT
 BOARD MEMBER TRAVEL REPORTS
 AS OF DECEMBER 31, 2017

Board		Travel Date(s)				Hotel		Airline				Parking	Cab		Total
Member	CONFERENCE	Arrive	Depart	Place	Registration	Name	Amount	Name	Amount	Food	Auto	Fee	Fees	Misc.	Expense
Michael Lunceford	TASA/TASB	10/6/17	10/8/17	Dallas Tx	\$ 375.00		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Sue Deigaard	COSA Law/NSBA	4/7/18	4/9/18	San Antonio TX	\$ 740.00		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 740.00
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ 1,115.00		\$ -		\$ -	\$ -		\$ -	\$ -	\$ -	\$ 740.00

HOUSTON INDEPENDENT SCHOOL DISTRICT
 BOARD MEMBER TRAVEL REPORTS
 AS OF DECEMBER 31, 2017

Board Member	CONFERENCE	Travel Date(s)		Place	Registration	Hotel Name	Amount	Airline Name	Amount	Food	Auto	Parking	Cab	Misc.	Total
		Arrive	Depart									Fee	Fees		Expense
Holly Flynn Vilaseca	CRSS Workshop	7/28/17	7/31/17	Albuquerque NM	\$ -		\$ -	SW	\$ 200.00	\$ -	\$ -	\$ -	\$ 30.00	\$ -	\$ 230.00
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	NSBA	2/3/18	2/6/18	Washington DC	\$ -		\$ -	SW	\$ 296.95	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 296.95
	NSBA	4/7/18	4/9/18	San Antonio TX	\$ 1,450.00	Wyndham	\$ 417.62		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,867.62
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ 1,450.00		\$ 417.62		\$ 496.95	\$ -	\$ -	\$ -	\$ 30.00	\$ -	\$ 2,394.57

HOUSTON INDEPENDENT SCHOOL DISTRICT
 BOARD MEMBER TRAVEL REPORTS
 AS OF DECEMBER 31, 2017

Board		Travel Date(s)				Hotel		Airline				Parking	Cab		Total
Member	CONFERENCE	Arrive	Depart	Place	Registration	Name	Amount	Name	Amount	Food	Auto	Fee	Fees	Misc.	Expense
Anne Sung	CRSS Workshop	7/28/17	7/31/17	Albuquerque NM	\$ -		\$ -	SW	\$ 200.00	\$ -	\$ -	\$ -	\$ 30.00	\$ -	\$ 230.00
	NSBA	4/6/18	4/9/18	San Antonio TX	\$ 1,155.00		\$ -	SW	\$ 199.40	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,354.40
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ 1,155.00		\$ -		\$ 399.40	\$ -	\$ -	\$ -	\$ 30.00	\$ -	\$ 1,584.40

HOUSTON INDEPENDENT SCHOOL DISTRICT
 BOARD MEMBER TRAVEL REPORTS
 AS OF DECEMBER 31, 2017

Board		Travel Date(s)		Place	Registration	Hotel	Amount	Airline	Amount	Food	Auto	Parking	Cab	Misc.	Total
		Arrive	Depart												
Member	CONFERENCE														
Diana Davila	TASB SLI	6/15/17	6/16/17	San Antonio TX	\$ -	Hyatt	\$ 257.08		\$ -	\$ -			\$ -	\$ -	
	Urban School Board Empowerment	6/28/17	6/30/17	New Orleans LA	\$ -	Aloft	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	CUBE	9/28/17	9/30/17	New Orleans LA	\$ -	Ritz Carlton	\$ 534.14	SW	\$ 248.40	\$ -	\$ -	\$ -	\$ 237.00	\$ -	\$ 1,019.54
	CGCS	10/18/17	10/22/17	Cleveland OH	\$ 325.00	Hilton	\$ 829.94		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,154.94
	COSA Law/NSBA	4/7/18	4/9/18	San Antonio TX	\$ 740.00		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 740.00
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ 1,065.00		\$ 1,364.08		\$ 248.40	\$ -	\$ -	\$ -	\$ 237.00	\$ -	\$ 2,914.48

HOUSTON INDEPENDENT SCHOOL DISTRICT
 BOARD MEMBER TRAVEL REPORTS
 AS OF DECEMBER 31, 2017

Board Member	CONFERENCE	Travel Date(s)		Place	Registration	Hotel Name	Amount	Airline Name	Amount	Food	Auto	Parking	Cab	Misc.	Total
		Arrive	Depart									Fee	Fees		Expense
Wanda Adams	TASA/TASB	10/6/17	10/8/17	Dallas TX	\$ 375.00	OMNI	\$ 481.78	SW	\$ 319.96	\$ -	\$ -	\$ -	\$ 284.20	\$ -	\$ 1,460.94
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	NSBA	2/3/18	2/6/18		\$ 957.50		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 957.50
	COSA Law/NSBA	4/7/18	4/9/18	San Antonio TX	\$ 1,255.00		\$ -	SW	\$ 209.96	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,464.96
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ 2,587.50		\$ 481.78		\$ 529.92	\$ -	\$ -	\$ -	\$ 284.20	\$ -	\$ 3,883.40

**HOUSTON INDEPENDENT SCHOOL DISTRICT
BOARD MEMBER TRAVEL REPORTS
AS OF DECEMBER 31, 2017**

**ANNA
EASTMAN**

ANNUAL TRAVEL ALLOCATION

\$ 5,000.00

EXPENSES TO DATE

\$ (920.00)

REMAINING ALLOCATION

\$ 4,080.00

HOUSTON INDEPENDENT SCHOOL DISTRICT
BOARD MEMBER TRAVEL REPORTS
AS OF DECEMBER 31, 2017

**MANUEL
RODRIGUEZ**

ANNUAL TRAVEL ALLOCATION \$ 5,000.00

EXPENSES TO DATE \$ (2,344.46)

REMAINING ALLOCATION \$ 2,655.54

**HOUSTON INDEPENDENT SCHOOL DISTRICT
BOARD MEMBER TRAVEL REPORTS
AS OF DECEMBER 31, 2017**

**JOLANDA
JONES**

ANNUAL TRAVEL ALLOCATION

\$ 5,000.00

EXPENSES TO DATE

\$ (2,446.98)

REMAINING ALLOCATION

\$ 2,553.02

**HOUSTON INDEPENDENT SCHOOL DISTRICT
BOARD MEMBER TRAVEL REPORTS
AS OF DECEMBER 31, 2017**

**MICHAEL
LUNCEFORD**

ANNUAL TRAVEL ALLOCATION	\$ 5,000.00
EXPENSES TO DATE	\$ (740.00)
REMAINING ALLOCATION	<u>\$ 4,260.00</u>

**HOUSTON INDEPENDENT SCHOOL DISTRICT
BOARD MEMBER TRAVEL REPORTS
AS OF DECEMBER 31, 2017**

**HOLLY
FLYNN-
VILASECA**

ANNUAL TRAVEL ALLOCATION	\$ 5,000.00
EXPENSES TO DATE	\$ (2,394.57)
REMAINING ALLOCATION	<u>\$ 2,605.43</u>

**HOUSTON INDEPENDENT SCHOOL DISTRICT
BOARD MEMBER TRAVEL REPORTS
AS OF DECEMBER 31, 2017**

**ANNE
SUNG**

ANNUAL TRAVEL ALLOCATION

\$ 5,000.00

EXPENSES TO DATE

\$ (1,584.40)

REMAINING ALLOCATION

\$ 3,415.60

**HOUSTON INDEPENDENT SCHOOL DISTRICT
BOARD MEMBER TRAVEL REPORTS
AS OF DECEMBER 31, 2017**

**DIANA
DAVILA**

ANNUAL TRAVEL ALLOCATION

\$ 5,000.00

EXPENSES TO DATE

\$ (2,914.48)

REMAINING ALLOCATION

\$ 2,085.52

HOUSTON INDEPENDENT SCHOOL DISTRICT
BOARD MEMBER TRAVEL REPORTS
AS OF DECEMBER 31, 2017

WANDA
ADAMS

ANNUAL TRAVEL ALLOCATION

\$ 5,000.00

EXPENSES TO DATE

\$ (3,883.40)

REMAINING ALLOCATION

\$ 1,116.60

**HOUSTON INDEPENDENT SCHOOL DISTRICT
BOARD MEMBER TRAVEL REPORTS
AS OF DECEMBER 31, 2017**

Board		Travel Date(s)				Hotel		Airline				Parking	Cab		Total
Member	CONFERENCE	Arrive	Depart	Place	Registration	Name	Amount	Name	Amount	Food	Auto	Fee	Fees	Misc.	Expense
Anna Eastman					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Santos	NSBA	2/7/18	2/6/18	Washington DC	\$ 920.00		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 920.00
	COSA Law/NSBA	4/7/18	4/9/18	San Antonio TX	\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ 920.00		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 920.00

HOUSTON INDEPENDENT SCHOOL DISTRICT
 BOARD MEMBER TRAVEL REPORTS
 AS OF DECEMBER 31, 2017

Board		Travel Date(s)				Hotel		Airline				Parking	Cab		Total
Member	CONFERENCE	Arrive	Depart	Place	Registration	Name	Amount	Name	Amount	Food	Auto	Fee	Fees	Misc.	Expense
Manuel Rodriguez	TASA/TASB	10/6/17	10/8/17	Dallas Tx	\$ 375.00	OMNI	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 375.00
	CGCS	10/18/17	10/22/17	Cleveland OH	\$ -	Hilton	\$ 441.54	SW	\$ 787.92	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,229.46
Lira	NSBA	4/6/18	4/9/18	San Antonio TX	\$ 740.00		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 740.00
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ 1,115.00		\$ 441.54		\$ 787.92	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,344.46

HOUSTON INDEPENDENT SCHOOL DISTRICT
 BOARD MEMBER TRAVEL REPORTS
 AS OF DECEMBER 31, 2017

Board	CONFERENCE	Travel Date(s)		Place	Registration	Hotel	Amount	Airline	Amount	Food	Auto	Parking	Cab	Misc.	Total
		Arrive	Depart												
Member															
Jolanda Jones	TASA/TASB	10/5/17	10/8/17	Dallas Tx	\$ -	OMNI	\$ 684.30	SW	\$ 383.96	\$ -	\$ -	\$ 48.72	\$ -	\$ -	\$ 1,116.98
	NSBA	2/2/18	2/6/18	Washington DC	\$ 920.00		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 920.00
	TASBE 23rd Annual Conf			Houston Tx	\$ 410.00		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 410.00
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ 1,330.00		\$ 684.30		\$ 383.96	\$ -	\$ -	\$ 48.72	\$ -	\$ -	\$ 2,446.98

HOUSTON INDEPENDENT SCHOOL DISTRICT
 BOARD MEMBER TRAVEL REPORTS
 AS OF DECEMBER 31, 2017

Board		Travel Date(s)				Hotel		Airline				Parking	Cab		Total
Member	CONFERENCE	Arrive	Depart	Place	Registration	Name	Amount	Name	Amount	Food	Auto	Fee	Fees	Misc.	Expense
Michael Lunceford	TASA/TASB	10/6/17	10/8/17	Dallas Tx	\$ 375.00		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Sue Deigaard	COSA Law/NSBA	4/7/18	4/9/18	San Antonio TX	\$ 740.00		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 740.00
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ 1,115.00		\$ -		\$ -	\$ -		\$ -	\$ -	\$ -	\$ 740.00

HOUSTON INDEPENDENT SCHOOL DISTRICT
 BOARD MEMBER TRAVEL REPORTS
 AS OF DECEMBER 31, 2017

Board	CONFERENCE	Travel Date(s)		Place	Registration	Hotel	Airline	Amount	Food	Auto	Parking	Cab	Misc.	Total
		Arrive	Depart											
Member														
Holly Flynn Vilaseca	CRSS Workshop	7/28/17	7/31/17	Albuquerque NM	\$ -		SW	\$ 200.00	\$ -	\$ -	\$ -	\$ 30.00	\$ -	\$ 230.00
					\$ -			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	NSBA	2/3/18	2/6/18	Washington DC	\$ -		SW	\$ 296.95	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 296.95
	NSBA	4/7/18	4/9/18	San Antonio TX	\$ 1,450.00	Wyndham		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,867.62
					\$ -			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ 1,450.00			\$ 496.95	\$ -	\$ -	\$ -	\$ 30.00	\$ -	\$ 2,394.57

HOUSTON INDEPENDENT SCHOOL DISTRICT
 BOARD MEMBER TRAVEL REPORTS
 AS OF DECEMBER 31, 2017

Board		Travel Date(s)				Hotel		Airline				Parking	Cab		Total
Member	CONFERENCE	Arrive	Depart	Place	Registration	Name	Amount	Name	Amount	Food	Auto	Fee	Fees	Misc.	Expense
Anne Sung	CRSS Workshop	7/28/17	7/31/17	Albuquerque NM	\$ -		\$ -	SW	\$ 200.00	\$ -	\$ -	\$ -	\$ 30.00	\$ -	\$ 230.00
	NSBA	4/6/18	4/9/18	San Antonio TX	\$ 1,155.00		\$ -	SW	\$ 199.40	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,354.40
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ 1,155.00		\$ -		\$ 399.40	\$ -	\$ -	\$ -	\$ 30.00	\$ -	\$ 1,584.40

HOUSTON INDEPENDENT SCHOOL DISTRICT
 BOARD MEMBER TRAVEL REPORTS
 AS OF DECEMBER 31, 2017

Board	CONFERENCE	Travel Date(s)		Place	Registration	Hotel	Amount	Airline	Amount	Food	Auto	Parking	Cab	Misc.	Total
		Arrive	Depart												
Diana Davila	TASB SLI	6/15/17	6/16/17	San Antonio TX	\$ -	Hyatt	\$ 257.08		\$ -	\$ -			\$ -	\$ -	
	Urban School Board Empowerment	6/28/17	6/30/17	New Orleans LA	\$ -	Aloft	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	CUBE	9/28/17	9/30/17	New Orleans LA	\$ -	Ritz Carlton	\$ 534.14	SW	\$ 248.40	\$ -	\$ -	\$ -	\$ 237.00	\$ -	\$ 1,019.54
	CGCS	10/18/17	10/22/17	Cleveland OH	\$ 325.00	Hilton	\$ 829.94		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,154.94
	COSA Law/NSBA	4/7/18	4/9/18	San Antonio TX	\$ 740.00		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 740.00
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ 1,065.00		\$ 1,364.08		\$ 248.40	\$ -	\$ -	\$ -	\$ 237.00	\$ -	\$ 2,914.48

HOUSTON INDEPENDENT SCHOOL DISTRICT
 BOARD MEMBER TRAVEL REPORTS
 AS OF DECEMBER 31, 2017

Board Member	CONFERENCE	Travel Date(s)		Place	Registration	Hotel Name	Amount	Airline Name	Amount	Food	Auto	Parking	Cab	Misc.	Total
		Arrive	Depart									Fee	Fees		Expense
Wanda Adams	TASA/TASB	10/6/17	10/8/17	Dallas TX	\$ 375.00	OMNI	\$ 481.78	SW	\$ 319.96	\$ -	\$ -	\$ -	\$ 284.20	\$ -	\$ 1,460.94
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	NSBA	2/3/18	2/6/18		\$ 957.50		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 957.50
	COSA Law/NSBA	4/7/18	4/9/18	San Antonio TX	\$ 1,255.00		\$ -	SW	\$ 209.96	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,464.96
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ 2,587.50		\$ 481.78		\$ 529.92	\$ -	\$ -	\$ -	\$ 284.20	\$ -	\$ 3,883.40

HOUSTON INDEPENDENT SCHOOL DISTRICT
DISTRICT PAID TRAVEL-LEGISLATIVE CONFERENCES/MEETINGS
AS OF DECEMBER 31, 2017

Note: In accordance with Board Policy BBG (Local), the following travel costs shall be budgeted separately and shall not be allocated against the Board's annual travel allocation:

- a. Trips for state and federal legislative matters;
- b. Meetings with TEA;
- c. Travel costs incurred in representing the District as the Board-appointed delegate representative to TASB
- d. Other representation approved by the Board President.

HOUSTON INDEPENDENT SCHOOL DISTRICT
DISTRICT PAID TRAVEL-LEGISLATIVE CONFERENCES/MEETINGS
AS OF DECEMBER 31, 2017

Board		Travel Date(s)				Hotel		Airline				Parking	Cab		Total
Member	CONFERENCE	Arrive	Depart	Place	Registration	Name	Amount	Name	Amount	Food	Auto	Fee	Fees	Misc.	Expense
Anna Eastman					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

**HOUSTON INDEPENDENT SCHOOL DISTRICT
DISTRICT PAID TRAVEL-LEGISLATIVE CONFERENCES/MEETINGS
AS OF DECEMBER 31, 2017**

[illegible]

HOUSTON INDEPENDENT SCHOOL DISTRICT
DISTRICT PAID TRAVEL-LEGISLATIVE CONFERENCES/MEETINGS
AS OF DECEMBER 31, 2017

Board		Travel Date(s)				Hotel		Airline				Parking	Cab		Total
Member	CONFERENCE	Arrive	Depart	Place	Registration	Name	Amount	Name	Amount	Food	Auto	Fee	Fees	Misc.	Expense
Jolanda Jones	tcbsbm				\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ 150.00	\$ 150.00
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ 150.00	\$ 150.00

HOUSTON INDEPENDENT SCHOOL DISTRICT
DISTRICT PAID TRAVEL-LEGISLATIVE CONFERENCES/MEETINGS
AS OF DECEMBER 31, 2017

Board		Travel Date(s)				Hotel		Airline				Parking	Cab		Total
Member	CONFERENCE	Arrive	Depart	Place	Registration	Name	Amount	Name	Amount	Food	Auto	Fee	Fees	Misc.	Expense
Michael Lunceford					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -										
	TOTAL TRAVEL				\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

HOUSTON INDEPENDENT SCHOOL DISTRICT
DISTRICT PAID TRAVEL-LEGISLATIVE CONFERENCES/MEETINGS
AS OF DECEMBER 31, 2017

Board		Travel Date(s)				Hotel		Airline				Parking	Cab		Total
Member	CONFERENCE	Arrive	Depart	Place	Registration	Name	Amount	Name	Amount	Food	Auto	Fee	Fees	Misc.	Expense
Holly Flynn Vilaseca	NALEO MEMBERSHIP				\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ 100.00	\$ 100.00
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ 100.00	\$ 100.00

**HOUSTON INDEPENDENT SCHOOL DISTRICT
DISTRICT PAID TRAVEL-LEGISLATIVE CONFERENCES/MEETINGS
AS OF DECEMBER 31, 2017**

Board Member	CONFERENCE	Travel Date(s) Arrive	Depart	Place	Registration	Hotel Name	Amount	Airline Name	Amount	Food	Auto	Parking Fee	Cab Fees	Misc.	Total Expense
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

HOUSTON INDEPENDENT SCHOOL DISTRICT
DISTRICT PAID TRAVEL-LEGISLATIVE CONFERENCES/MEETINGS
AS OF DECEMBER 31, 2017

Board		Travel Date(s)				Hotel		Airline				Parking	Cab		Total
Member	CONFERENCE	Arrive	Depart	Place	Registration	Name	Amount	Name	Amount	Food	Auto	Fee	Fees	Misc.	Expense
Diana Davila					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

HOUSTON INDEPENDENT SCHOOL DISTRICT
DISTRICT PAID TRAVEL-LEGISLATIVE CONFERENCES/MEETINGS
AS OF DECEMBER 31, 2017

Board		Travel Date(s)				Hotel		Airline				Parking	Cab		Total
Member	CONFERENCE	Arrive	Depart	Place	Registration	Name	Amount	Name	Amount	Food	Auto	Fee	Fees	Misc.	Expense
Wanda Adams	Congress	8/6/17	8/7/17	Austin TX	\$ -	Sheraton	\$ 290.46	SW	\$ 497.96	\$ -	\$ -	\$ -	\$ 230.00	\$ -	\$ 1,018.42
	Congressional Black Caucus Foundation ALC	9/20/17	9/24/17	Washington DC	\$ -	Resaissance	\$ 1,461.03		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,461.03
	TASBEE Membership						\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ 51.80	\$ 51.80
	TCBSBM				\$ -				\$ -	\$ -	\$ -	\$ -	\$ -	\$ 150.00	\$ 150.00
									\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ -		\$ 1,751.49		\$ 497.96	\$ -	\$ -	\$ -	\$ 230.00	\$ 201.80	\$ 2,681.25

**HOUSTON INDEPENDENT SCHOOL DISTRICT
BOARD MEMBER TRAVEL REPORTS
AS OF JANUARY 31, 2018**

**ANNA
EASTMAN/E
LIZABETH
SANTOS**

ANNUAL TRAVEL ALLOCATION

\$ 5,000.00

EXPENSES TO DATE

\$ (1,295.00)

REMAINING ALLOCATION

\$ 3,705.00

**HOUSTON INDEPENDENT SCHOOL DISTRICT
BOARD MEMBER TRAVEL REPORTS
AS OF JANUARY 31, 2018**

**MANUEL
RODRIGUEZ/
SERGIO
LIRA**

ANNUAL TRAVEL ALLOCATION

\$ 5,000.00

EXPENSES TO DATE

\$ (3,933.84)

REMAINING ALLOCATION

\$ 1,066.16

**HOUSTON INDEPENDENT SCHOOL DISTRICT
BOARD MEMBER TRAVEL REPORTS
AS OF JANUARY 31, 2018**

**JOLANDA
JONES**

ANNUAL TRAVEL ALLOCATION

\$ 5,000.00

EXPENSES TO DATE

\$ (3,640.94)

REMAINING ALLOCATION

\$ 1,359.06

**HOUSTON INDEPENDENT SCHOOL DISTRICT
BOARD MEMBER TRAVEL REPORTS
AS OF JANUARY 31, 2018**

**MICHAEL
LUNCEFORD/
SUE
DEIGAARD**

ANNUAL TRAVEL ALLOCATION

\$ 5,000.00

EXPENSES TO DATE

\$ (740.00)

REMAINING ALLOCATION

\$ 4,260.00

**HOUSTON INDEPENDENT SCHOOL DISTRICT
BOARD MEMBER TRAVEL REPORTS
AS OF JANUARY 31, 2018**

**HOLLY
FLYNN-
VILASECA**

ANNUAL TRAVEL ALLOCATION	\$ 5,000.00
EXPENSES TO DATE	\$ (2,452.64)
REMAINING ALLOCATION	<u><u>\$ 2,547.36</u></u>

**HOUSTON INDEPENDENT SCHOOL DISTRICT
BOARD MEMBER TRAVEL REPORTS
AS OF JANUARY 31, 2018**

**ANNE
SUNG**

ANNUAL TRAVEL ALLOCATION

\$ 5,000.00

EXPENSES TO DATE

\$ (1,584.40)

REMAINING ALLOCATION

\$ 3,415.60

**HOUSTON INDEPENDENT SCHOOL DISTRICT
BOARD MEMBER TRAVEL REPORTS
AS OF JANUARY 31, 2018**

**DIANA
DAVILA**

ANNUAL TRAVEL ALLOCATION

\$ 5,000.00

EXPENSES TO DATE

\$ (2,914.48)

REMAINING ALLOCATION

\$ 2,085.52

**HOUSTON INDEPENDENT SCHOOL DISTRICT
BOARD MEMBER TRAVEL REPORTS
AS OF JANUARY 31, 2018**

**WANDA
ADAMS**

ANNUAL TRAVEL ALLOCATION

\$ 5,000.00

EXPENSES TO DATE

\$ (3,340.36)

REMAINING ALLOCATION

\$ 1,659.64

**HOUSTON INDEPENDENT SCHOOL DISTRICT
BOARD MEMBER TRAVEL REPORTS
AS OF JANUARY 31, 2018**

Board		Travel Date(s)				Hotel		Airline				Parking	Cab		Total
Member	CONFERENCE	Arrive	Depart	Place	Registration	Name	Amount	Name	Amount	Food	Auto	Fee	Fees	Misc.	Expense
Anna Eastman					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Santos	NSBA	2/7/18	2/6/18	Washington DC	\$ 125.00		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 125.00
	COSA Law/NSBA	4/7/18	4/9/18	San Antonio TX	\$ 1,170.00		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,170.00
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ 1,295.00		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,295.00

HOUSTON INDEPENDENT SCHOOL DISTRICT
 BOARD MEMBER TRAVEL REPORTS
 AS OF JANUARY 31, 2018

Board		Travel Date(s)				Hotel		Airline				Parking	Cab		Total
Member	CONFERENCE	Arrive	Depart	Place	Registration	Name	Amount	Name	Amount	Food	Auto	Fee	Fees	Misc.	Expense
Manuel Rodriguez	TASA/TASB	10/6/17	10/8/17	Dallas Tx	\$ 375.00	OMNI	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 375.00
	CGCS	10/18/17	10/22/17	Cleveland OH	\$ -	Hilton	\$ 441.54	SW	\$ 787.92	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,229.46
	Strategic Urban School	1/28/18	1/30/18	New Orleans LA	\$ 792.24	Aloft	\$ 231.18	SW	\$ 159.96	\$ -	\$ -	\$ -	\$ 236.00	\$ -	\$ 1,419.38
Lira	NSBA	4/6/18	4/9/18	San Antonio TX	\$ 910.00		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 910.00
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ 2,077.24		\$ 672.72		\$ 947.88	\$ -	\$ -	\$ -	\$ 236.00	\$ -	\$ 3,933.84

HOUSTON INDEPENDENT SCHOOL DISTRICT
 BOARD MEMBER TRAVEL REPORTS
 AS OF JANUARY 31, 2018

Board		Travel Date(s)				Hotel		Airline				Parking	Cab		Total
Member	CONFERENCE	Arrive	Depart	Place	Registration	Name	Amount	Name	Amount	Food	Auto	Fee	Fees	Misc.	Expense
Jolanda Jones	TASA/TASB	10/5/17	10/8/17	Dallas Tx	\$ -	OMNI	\$ 684.30	SW	\$ 383.96	\$ -	\$ -	\$ 48.72	\$ -	\$ -	\$ 1,116.98
	NSBA	2/2/18	2/6/18	Washington DC	\$ 1,660.00		\$ -		\$ 267.96	\$ -	\$ -	\$ 161.00	\$ -	\$ -	\$ 2,088.96
	TASBE 23rd Annual Conf			Houston Tx	\$ 410.00		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 410.00
	American Leadership Breakfast			Houston Tx	\$ 25.00		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 25.00
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ 2,095.00		\$ 684.30		\$ 651.92	\$ -	\$ -	\$ 209.72	\$ -	\$ -	\$ 3,640.94

HOUSTON INDEPENDENT SCHOOL DISTRICT
 BOARD MEMBER TRAVEL REPORTS
 AS OF JANUARY 31, 2018

Board		Travel Date(s)				Hotel		Airline				Parking	Cab		Total
Member	CONFERENCE	Arrive	Depart	Place	Registration	Name	Amount	Name	Amount	Food	Auto	Fee	Fees	Misc.	Expense
Michael Lunceford	TASA/TASB	10/6/17	10/8/17	Dallas Tx	\$ 375.00		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Sue Deigaard	COSA Law/NSBA	4/7/18	4/9/18	San Antonio TX	\$ 740.00		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 740.00
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ 1,115.00		\$ -		\$ -	\$ -		\$ -	\$ -	\$ -	\$ 740.00

HOUSTON INDEPENDENT SCHOOL DISTRICT
 BOARD MEMBER TRAVEL REPORTS
 AS OF JANUARY 31, 2018

Board	CONFERENCE	Travel Date(s)		Place	Registration	Hotel	Airline	Amount	Food	Auto	Parking	Cab	Misc.	Total
		Arrive	Depart											
Holly Flynn Vilaseca	CRSS Workshop	7/28/17	7/31/17	Albuquerque NM	\$ -		SW	\$ 200.00	\$ -	\$ -	\$ -	\$ 30.00	\$ -	\$ 230.00
					\$ -			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	NSBA	2/3/18	2/6/18	Washington DC	\$ (345.00)	Marriott	SW	\$ 339.15	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 285.74
	NSBA	4/7/18	4/9/18	San Antonio TX	\$ 1,450.00	Wyndham		\$ -	\$ -	\$ -	\$ 69.28	\$ -	\$ -	\$ 1,936.90
					\$ -			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ 1,105.00			\$ 539.15	\$ -	\$ -	\$ 69.28	\$ 30.00	\$ -	\$ 2,452.64

HOUSTON INDEPENDENT SCHOOL DISTRICT
 BOARD MEMBER TRAVEL REPORTS
 AS OF JANUARY 31, 2018

Board		Travel Date(s)				Hotel		Airline				Parking	Cab		Total
Member	CONFERENCE	Arrive	Depart	Place	Registration	Name	Amount	Name	Amount	Food	Auto	Fee	Fees	Misc.	Expense
Anne Sung	CRSS Workshop	7/28/17	7/31/17	Albuquerque NM	\$ -		\$ -	SW	\$ 200.00	\$ -	\$ -	\$ -	\$ 30.00	\$ -	\$ 230.00
	Urban Strategic Com	1/23/18	1/26/18	New Orleans LA				United	\$ 158.60						
	NSBA Equity Symp.	2/2/18	2/4/18	Washington DC		Marriott	\$ 583.18	SW	\$ 277.96						
	NSBA	4/6/18	4/9/18	San Antonio TX	\$ 1,155.00		\$ -	SW	\$ 199.40	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,354.40
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL TRAVEL					\$ 1,155.00		\$ 583.18		\$ 835.96	\$ -	\$ -	\$ -	\$ 30.00	\$ -	\$ 1,584.40

HOUSTON INDEPENDENT SCHOOL DISTRICT
 BOARD MEMBER TRAVEL REPORTS
 AS OF JANUARY 31, 2018

Board		Travel Date(s)		Place	Registration	Hotel	Amount	Airline	Amount	Food	Auto	Parking	Cab	Misc.	Total
		Arrive	Depart												
Member	CONFERENCE														
Diana Davila	TASB SLI	6/15/17	6/16/17	San Antonio TX	\$ -	Hyatt	\$ 257.08		\$ -	\$ -			\$ -	\$ -	
	Urban School Board Empowerment	6/28/17	6/30/17	New Orleans LA	\$ -	Aloft	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	CUBE	9/28/17	9/30/17	New Orleans LA	\$ -	Ritz Carlton	\$ 534.14	SW	\$ 248.40	\$ -	\$ -	\$ -	\$ 237.00	\$ -	\$ 1,019.54
	CGCS	10/18/17	10/22/17	Cleveland OH	\$ 325.00	Hilton	\$ 829.94		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,154.94
	COSA Law/NSBA	4/7/18	4/9/18	San Antonio TX	\$ 740.00		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 740.00
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ 1,065.00		\$ 1,364.08		\$ 248.40	\$ -	\$ -	\$ -	\$ 237.00	\$ -	\$ 2,914.48

HOUSTON INDEPENDENT SCHOOL DISTRICT
 BOARD MEMBER TRAVEL REPORTS
 AS OF JANUARY 31, 2018

Board		Travel Date(s)				Hotel		Airline				Parking	Cab		Total
Member	CONFERENCE	Arrive	Depart	Place	Registration	Name	Amount	Name	Amount	Food	Auto	Fee	Fees	Misc.	Expense
Wanda Adams	TASA/TASB	10/6/17	10/8/17	Dallas TX	\$ 375.00	OMNI	\$ 481.78	SW	\$ 319.96	\$ -	\$ -	\$ -	\$ 284.20	\$ -	\$ 1,460.94
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	NSBA	2/3/18	2/6/18	Washington DC	\$ 162.50		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 162.50
	COSA Law/NSBA	4/7/18	4/9/18	San Antonio TX	\$ 1,255.00		\$ -	SW	\$ 209.96	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,464.96
	TASBE Leadership Banquet	2/22/18	2/24/18		\$ 60.00		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 60.00
	TCBSBM	3/28/18	3/31/18	Austin TX	\$ -		\$ -	SW	\$ 191.96	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 191.96
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ 1,852.50		\$ 481.78		\$ 721.88	\$ -	\$ -	\$ -	\$ 284.20	\$ -	\$ 3,340.36

HOUSTON INDEPENDENT SCHOOL DISTRICT
DISTRICT PAID TRAVEL-LEGISLATIVE CONFERENCES/MEETINGS
AS OF JANUARY 31, 2018

Note: In accordance with Board Policy BBG (Local), the following travel costs shall be budgeted separately and shall not be allocated against the Board's annual travel allocation:

- a. Trips for state and federal legislative matters;
- b. Meetings with TEA;
- c. Travel costs incurred in representing the District as the Board-appointed delegate representative to TASB
- d. Other representation approved by the Board President.

HOUSTON INDEPENDENT SCHOOL DISTRICT
DISTRICT PAID TRAVEL-LEGISLATIVE CONFERENCES/MEETINGS
AS OF JANUARY 31, 2018

Board		Travel Date(s)				Hotel		Airline				Parking	Cab		Total
Member	CONFERENCE	Arrive	Depart	Place	Registration	Name	Amount	Name	Amount	Food	Auto	Fee	Fees	Misc.	Expense
Anna Eastman					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Santos	NALEO				\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ 100.00	\$ 100.00
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ 100.00	\$ 100.00

**HOUSTON INDEPENDENT SCHOOL DISTRICT
DISTRICT PAID TRAVEL-LEGISLATIVE CONFERENCES/MEETINGS
AS OF JANUARY 31, 2018**

[illegible]

HOUSTON INDEPENDENT SCHOOL DISTRICT
DISTRICT PAID TRAVEL-LEGISLATIVE CONFERENCES/MEETINGS
AS OF JANUARY 31, 2018

Board		Travel Date(s)				Hotel		Airline				Parking	Cab		Total
Member	CONFERENCE	Arrive	Depart	Place	Registration	Name	Amount	Name	Amount	Food	Auto	Fee	Fees	Misc.	Expense
Jolanda Jones	tcbsbm				\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ 150.00	\$ 150.00
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ 150.00	\$ 150.00

HOUSTON INDEPENDENT SCHOOL DISTRICT
DISTRICT PAID TRAVEL-LEGISLATIVE CONFERENCES/MEETINGS
AS OF JANUARY 31, 2018

Board		Travel Date(s)				Hotel		Airline				Parking	Cab		Total
Member	CONFERENCE	Arrive	Depart	Place	Registration	Name	Amount	Name	Amount	Food	Auto	Fee	Fees	Misc.	Expense
Michael Lunceford					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -										
	TOTAL TRAVEL				\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

**HOUSTON INDEPENDENT SCHOOL DISTRICT
DISTRICT PAID TRAVEL-LEGISLATIVE CONFERENCES/MEETINGS
AS OF JANUARY 31, 2018**

Board Member	CONFERENCE	Travel Date(s)		Place	Registration	Hotel Name	Amount	Airline Name	Amount	Food	Auto	Parking Fee	Cab Fees	Misc.	Total Expense
Holly Flynn Vilaseca	NALEO MEMBERSHIP				\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ 100.00	\$ 100.00
	TCBSBM								\$ -	\$ -	\$ -	\$ -	\$ -	\$ 150.00	\$ 150.00
	ALAS								\$ -	\$ -	\$ -	\$ -	\$ -	\$ 300.00	\$ 300.00
	AHSA-HMFV				\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ 150.00	\$ 150.00
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ 700.00	\$ 700.00

**HOUSTON INDEPENDENT SCHOOL DISTRICT
DISTRICT PAID TRAVEL-LEGISLATIVE CONFERENCES/MEETINGS
AS OF JANUARY 31, 2018**

Board Member		Travel Date(s)				Hotel		Airline				Parking	Cab		Total
	CONFERENCE	Arrive	Depart	Place	Registration	Name	Amount	Name	Amount	Food	Auto	Fee	Fees	Misc.	Expense
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

HOUSTON INDEPENDENT SCHOOL DISTRICT
DISTRICT PAID TRAVEL-LEGISLATIVE CONFERENCES/MEETINGS
AS OF JANUARY 31, 2018

Board		Travel Date(s)				Hotel		Airline				Parking	Cab		Total
Member	CONFERENCE	Arrive	Depart	Place	Registration	Name	Amount	Name	Amount	Food	Auto	Fee	Fees	Misc.	Expense
Diana Davila					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

HOUSTON INDEPENDENT SCHOOL DISTRICT
DISTRICT PAID TRAVEL-LEGISLATIVE CONFERENCES/MEETINGS
AS OF JANUARY 31, 2018

Board		Travel Date(s)				Hotel		Airline				Parking	Cab		Total
Member	CONFERENCE	Arrive	Depart	Place	Registration	Name	Amount	Name	Amount	Food	Auto	Fee	Fees	Misc.	Expense
Wanda Adams	Congress	8/6/17	8/7/17	Austin TX	\$ -	Sheraton	\$ 290.46	SW	\$ 497.96	\$ -	\$ -	\$ -	\$ 230.00	\$ -	\$ 1,018.42
	Congressional Black Caucus Foundation ALC	9/20/17	9/24/17	Washington DC	\$ -	Resaissance	\$ 1,461.03		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,461.03
	TASBEE Membership						\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ 51.80	\$ 51.80
	TCBSBM				\$ -				\$ -	\$ -	\$ -	\$ -	\$ -	\$ 150.00	\$ 150.00
	TASBEE Membership								\$ -	\$ -	\$ -	\$ -	\$ -	\$ 470.00	\$ 470.00
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ -		\$ 1,751.49		\$ 497.96	\$ -	\$ -	\$ -	\$ 230.00	\$ 671.80	\$ 3,151.25

**HOUSTON INDEPENDENT SCHOOL DISTRICT
BOARD MEMBER TRAVEL REPORTS
AS OF FEBRUARY 28, 2018**

**ANNA
EASTMAN/E
LIZABETH
SANTOS**

ANNUAL TRAVEL ALLOCATION

\$ 5,000.00

EXPENSES TO DATE

\$ (1,295.00)

REMAINING ALLOCATION

\$ 3,705.00

**HOUSTON INDEPENDENT SCHOOL DISTRICT
BOARD MEMBER TRAVEL REPORTS
AS OF FEBRUARY 28, 2018**

**MANUEL
RODRIGUEZ/
SERGIO
LIRA**

ANNUAL TRAVEL ALLOCATION

\$ 5,000.00

EXPENSES TO DATE

\$ (3,933.84)

REMAINING ALLOCATION

\$ 1,066.16

**HOUSTON INDEPENDENT SCHOOL DISTRICT
BOARD MEMBER TRAVEL REPORTS
AS OF FEBRUARY 28, 2018**

**JOLANDA
JONES**

ANNUAL TRAVEL ALLOCATION

\$ 5,000.00

EXPENSES TO DATE

\$ (5,194.69)

REMAINING ALLOCATION

\$ (194.69)

**HOUSTON INDEPENDENT SCHOOL DISTRICT
BOARD MEMBER TRAVEL REPORTS
AS OF FEBRUARY 28, 2018**

**MICHAEL
LUNCEFORD/
SUE
DEIGAARD**

ANNUAL TRAVEL ALLOCATION

\$ 5,000.00

EXPENSES TO DATE

\$ (740.00)

REMAINING ALLOCATION

\$ 4,260.00

**HOUSTON INDEPENDENT SCHOOL DISTRICT
BOARD MEMBER TRAVEL REPORTS
AS OF FEBRUARY 28, 2018**

**HOLLY
FLYNN-
VILASECA**

ANNUAL TRAVEL ALLOCATION	\$ 5,000.00
EXPENSES TO DATE	\$ (2,452.64)
REMAINING ALLOCATION	<u><u>\$ 2,547.36</u></u>

**HOUSTON INDEPENDENT SCHOOL DISTRICT
BOARD MEMBER TRAVEL REPORTS
AS OF FEBRUARY 28, 2018**

**ANNE
SUNG**

ANNUAL TRAVEL ALLOCATION

\$ 5,000.00

EXPENSES TO DATE

\$ (1,584.40)

REMAINING ALLOCATION

\$ 3,415.60

**HOUSTON INDEPENDENT SCHOOL DISTRICT
BOARD MEMBER TRAVEL REPORTS
AS OF FEBRUARY 28, 2018**

**DIANA
DAVILA**

ANNUAL TRAVEL ALLOCATION

\$ 5,000.00

EXPENSES TO DATE

\$ (2,914.48)

REMAINING ALLOCATION

\$ 2,085.52

**HOUSTON INDEPENDENT SCHOOL DISTRICT
BOARD MEMBER TRAVEL REPORTS
AS OF FEBRUARY 28, 2018**

**WANDA
ADAMS**

ANNUAL TRAVEL ALLOCATION

\$ 5,000.00

EXPENSES TO DATE

\$ (3,340.36)

REMAINING ALLOCATION

\$ 1,659.64

**HOUSTON INDEPENDENT SCHOOL DISTRICT
BOARD MEMBER TRAVEL REPORTS
AS OF FEBRUARY 28, 2018**

Board		Travel Date(s)				Hotel		Airline				Parking	Cab		Total
Member	CONFERENCE	Arrive	Depart	Place	Registration	Name	Amount	Name	Amount	Food	Auto	Fee	Fees	Misc.	Expense
Anna Eastman					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Santos	NSBA	2/7/18	2/6/18	Washington DC	\$ 125.00		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 125.00
	MASBA	2/22/18	2/24/18	San Antonio TX		Hilton	\$ 144.77								
	COSA Law/NSBA	4/7/18	4/9/18	San Antonio TX	\$ 1,170.00		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,170.00
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ 1,295.00		\$ 144.77		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,295.00

**HOUSTON INDEPENDENT SCHOOL DISTRICT
BOARD MEMBER TRAVEL REPORTS
AS OF FEBRUARY 28, 2018**

Board		Travel Date(s)				Hotel		Airline				Parking	Cab		Total
Member	CONFERENCE	Arrive	Depart	Place	Registration	Name	Amount	Name	Amount	Food	Auto	Fee	Fees	Misc.	Expense
Manuel Rodriguez	TASA/TASB	10/6/17	10/8/17	Dallas Tx	\$ 375.00	OMNI	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 375.00
	CGCS	10/18/17	10/22/17	Cleveland OH	\$ -	Hilton	\$ 441.54	SW	\$ 787.92	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,229.46
LIRA	Strategic Urban School	1/28/18	1/30/18	New Orleans LA	\$ 792.24	Aloft	\$ 231.18	SW	\$ 159.96	\$ -	\$ -	\$ -	\$ 236.00	\$ -	\$ 1,419.38
	MASBA	2/22/18	2/24/18	San Antonio TX		Hilton	\$ 411.99								
	NSBA	4/6/18	4/9/18	San Antonio TX	\$ 910.00		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 910.00
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ 2,077.24		\$ 1,084.71		\$ 947.88	\$ -	\$ -	\$ -	\$ 236.00	\$ -	\$ 3,933.84

HOUSTON INDEPENDENT SCHOOL DISTRICT
 BOARD MEMBER TRAVEL REPORTS
 AS OF FEBRUARY 28, 2018

Board		Travel Date(s)				Hotel		Airline				Parking	Cab		Total
Member	CONFERENCE	Arrive	Depart	Place	Registration	Name	Amount	Name	Amount	Food	Auto	Fee	Fees	Misc.	Expense
Jolanda Jones	TASA/TASB	10/5/17	10/8/17	Dallas Tx	\$ -	OMNI	\$ 684.30	SW	\$ 383.96	\$ -	\$ -	\$ 48.72	\$ -	\$ -	\$ 1,116.98
	NSBA	2/2/18	2/6/18	Washington DC	\$ 1,660.00	Marriott	\$ 1,166.37		\$ 267.96	\$ -	\$ -	\$ 166.38	\$ 322.00	\$ -	\$ 3,582.71
	TASBE 23rd Annual Conf			Houston Tx	\$ 410.00		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 410.00
	TASBE American Leadership Breakfast	2/22/18	2/24/18	Houston Tx	\$ 85.00		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 85.00
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ 2,155.00		\$ 1,850.67		\$ 651.92	\$ -	\$ -	\$ 215.10	\$ 322.00	\$ -	\$ 5,194.69

HOUSTON INDEPENDENT SCHOOL DISTRICT
 BOARD MEMBER TRAVEL REPORTS
 AS OF FEBRUARY 28, 2018

Board		Travel Date(s)				Hotel		Airline				Parking	Cab		Total
Member	CONFERENCE	Arrive	Depart	Place	Registration	Name	Amount	Name	Amount	Food	Auto	Fee	Fees	Misc.	Expense
Michael Lunceford	TASA/TASB	10/6/17	10/8/17	Dallas Tx	\$ 375.00		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Sue Deigaard	COSA Law/NSBA	4/7/18	4/9/18	San Antonio TX	\$ 740.00		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 740.00
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ 1,115.00		\$ -		\$ -	\$ -		\$ -	\$ -	\$ -	\$ 740.00

HOUSTON INDEPENDENT SCHOOL DISTRICT
 BOARD MEMBER TRAVEL REPORTS
 AS OF FEBRUARY 28, 2018

Board		Travel Date(s)				Hotel		Airline				Parking	Cab		Total
Member	CONFERENCE	Arrive	Depart	Place	Registration	Name	Amount	Name	Amount	Food	Auto	Fee	Fees	Misc.	Expense
Holly Flynn Vilaseca	CRSS Workshop	7/28/17	7/31/17	Albuquerque NM	\$ -		\$ -	SW	\$ 200.00	\$ -	\$ -	\$ -	\$ 30.00	\$ -	\$ 230.00
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	NSBA	2/3/18	2/6/18	Washington DC	\$ (345.00)	Marriott	\$ 291.59	SW	\$ 339.15	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 285.74
	MASBA	2/22/18	2/24/18	San Antonio TX		Hilton	\$ 411.99								
	NSBA	4/7/18	4/9/18	San Antonio TX	\$ 1,450.00	Wyndham	\$ 417.62		\$ -	\$ -	\$ -	\$ 69.28	\$ -	\$ -	\$ 1,936.90
					\$ -				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ 1,105.00		\$ 1,121.20		\$ 539.15	\$ -	\$ -	\$ 69.28	\$ 30.00	\$ -	\$ 2,452.64

HOUSTON INDEPENDENT SCHOOL DISTRICT
 BOARD MEMBER TRAVEL REPORTS
 AS OF FEBRUARY 28, 2018

Board		Travel Date(s)				Hotel		Airline				Parking	Cab		Total
Member	CONFERENCE	Arrive	Depart	Place	Registration	Name	Amount	Name	Amount	Food	Auto	Fee	Fees	Misc.	Expense
Anne Sung	CRSS Workshop	7/28/17	7/31/17	Albuquerque NM	\$ -		\$ -	SW	\$ 200.00	\$ -	\$ -	\$ -	\$ 30.00	\$ -	\$ 230.00
	Urban Strategic Com	1/23/18	1/26/18	New Orleans LA				United	\$ 158.60						
	NSBA Equity Symp.	2/2/18	2/4/18	Washington DC		Marriott	\$ 291.59	SW	\$ 738.96						
	NSBA	4/6/18	4/9/18	San Antonio TX	\$ 1,155.00		\$ -	SW	\$ 199.40	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,354.40
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ 1,155.00		\$ 291.59		\$ 1,296.96	\$ -	\$ -	\$ -	\$ 30.00	\$ -	\$ 1,584.40

HOUSTON INDEPENDENT SCHOOL DISTRICT
 BOARD MEMBER TRAVEL REPORTS
 AS OF FEBRUARY 28, 2018

Board		Travel Date(s)				Hotel		Airline				Parking	Cab		Total
Member	CONFERENCE	Arrive	Depart	Place	Registration	Name	Amount	Name	Amount	Food	Auto	Fee	Fees	Misc.	Expense
Diana Davila	TASB SLI	6/15/17	6/16/17	San Antonio TX	\$ -	Hyatt	\$ 257.08		\$ -	\$ -			\$ -	\$ -	
	Urban School Board Empowerment	6/28/17	6/30/17	New Orleans LA	\$ -	Aloft	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	CUBE	9/28/17	9/30/17	New Orleans LA	\$ -	Ritz Carlton	\$ 534.14	SW	\$ 248.40	\$ -	\$ -	\$ -	\$ 237.00	\$ -	\$ 1,019.54
	CGCS	10/18/17	10/22/17	Cleveland OH	\$ 325.00	Hilton	\$ 829.94		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,154.94
	COSA Law/NSBA	4/7/18	4/9/18	San Antonio TX	\$ 740.00		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 740.00
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ 1,065.00		\$ 1,364.08		\$ 248.40	\$ -	\$ -	\$ -	\$ 237.00	\$ -	\$ 2,914.48

HOUSTON INDEPENDENT SCHOOL DISTRICT
 BOARD MEMBER TRAVEL REPORTS
 AS OF FEBRUARY 28, 2018

Board		Travel Date(s)				Hotel		Airline				Parking	Cab		Total
Member	CONFERENCE	Arrive	Depart	Place	Registration	Name	Amount	Name	Amount	Food	Auto	Fee	Fees	Misc.	Expense
Wanda Adams	TASA/TASB	10/6/17	10/8/17	Dallas TX	\$ 375.00	OMNI	\$ 481.78	SW	\$ 319.96	\$ -	\$ -	\$ -	\$ 284.20	\$ -	\$ 1,460.94
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	NSBA	2/3/18	2/6/18	Washington DC	\$ 162.50		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 162.50
	COSA Law/NSBA	4/7/18	4/9/18	San Antonio TX	\$ 1,255.00		\$ -	SW	\$ 209.96	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,464.96
	TASBE Leadership Banquet	2/22/18	2/24/18		\$ 60.00		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 60.00
	TCBSBM	3/28/18	3/31/18	Austin TX	\$ -		\$ -	SW	\$ 191.96	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 191.96
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ 1,852.50		\$ 481.78		\$ 721.88	\$ -	\$ -	\$ -	\$ 284.20	\$ -	\$ 3,340.36

HOUSTON INDEPENDENT SCHOOL DISTRICT
DISTRICT PAID TRAVEL-LEGISLATIVE CONFERENCES/MEETINGS
AS OF FEBRUARY 28, 2018

Note: In accordance with Board Policy BBG (Local), the following travel costs shall be budgeted separately and shall not be allocated against the Board's annual travel allocation:

- a. Trips for state and federal legislative matters;
- b. Meetings with TEA;
- c. Travel costs incurred in representing the District as the Board-appointed delegate representative to TASB
- d. Other representation approved by the Board President.

HOUSTON INDEPENDENT SCHOOL DISTRICT
DISTRICT PAID TRAVEL-LEGISLATIVE CONFERENCES/MEETINGS
AS OF FEBRUARY 28, 2018

Board		Travel Date(s)				Hotel		Airline				Parking	Cab		Total
Member	CONFERENCE	Arrive	Depart	Place	Registration	Name	Amount	Name	Amount	Food	Auto	Fee	Fees	Misc.	Expense
Anna Eastman					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Santos	NALEO				\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ 100.00	\$ 100.00
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ 100.00	\$ 100.00

**HOUSTON INDEPENDENT SCHOOL DISTRICT
DISTRICT PAID TRAVEL-LEGISLATIVE CONFERENCES/MEETINGS
AS OF FEBRUARY 28, 2018**

[illegible]

HOUSTON INDEPENDENT SCHOOL DISTRICT
DISTRICT PAID TRAVEL-LEGISLATIVE CONFERENCES/MEETINGS
AS OF FEBRUARY 28, 2018

Board		Travel Date(s)				Hotel		Airline				Parking	Cab		Total
Member	CONFERENCE	Arrive	Depart	Place	Registration	Name	Amount	Name	Amount	Food	Auto	Fee	Fees	Misc.	Expense
Jolanda Jones	tcbsbm				\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ 150.00	\$ 150.00
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ 150.00	\$ 150.00

HOUSTON INDEPENDENT SCHOOL DISTRICT
DISTRICT PAID TRAVEL-LEGISLATIVE CONFERENCES/MEETINGS
AS OF FEBRUARY 28, 2018

Board		Travel Date(s)				Hotel		Airline				Parking	Cab		Total
Member	CONFERENCE	Arrive	Depart	Place	Registration	Name	Amount	Name	Amount	Food	Auto	Fee	Fees	Misc.	Expense
Michael Lunceford					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -										
	TOTAL TRAVEL				\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

**HOUSTON INDEPENDENT SCHOOL DISTRICT
DISTRICT PAID TRAVEL-LEGISLATIVE CONFERENCES/MEETINGS
AS OF FEBRUARY 28, 2018**

Board Member	CONFERENCE	Travel Date(s)		Place	Registration	Hotel Name	Amount	Airline Name	Amount	Food	Auto	Parking Fee	Cab Fees	Misc.	Total Expense
Holly Flynn Vilaseca	NALEO MEMBERSHIP				\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ 100.00	\$ 100.00
	TCBSBM								\$ -	\$ -	\$ -	\$ -	\$ -	\$ 150.00	\$ 150.00
	ALAS								\$ -	\$ -	\$ -	\$ -	\$ -	\$ 300.00	\$ 300.00
	AHSA-HMFV				\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ 150.00	\$ 150.00
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ 700.00	\$ 700.00

**HOUSTON INDEPENDENT SCHOOL DISTRICT
DISTRICT PAID TRAVEL-LEGISLATIVE CONFERENCES/MEETINGS
AS OF FEBRUARY 28, 2018**

Board Member	CONFERENCE	Travel Date(s) Arrive	Depart	Place	Registration	Hotel Name	Amount	Airline Name	Amount	Food	Auto	Parking Fee	Cab Fees	Misc.	Total Expense
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

HOUSTON INDEPENDENT SCHOOL DISTRICT
DISTRICT PAID TRAVEL-LEGISLATIVE CONFERENCES/MEETINGS
AS OF FEBRUARY 28, 2018

Board		Travel Date(s)				Hotel		Airline				Parking	Cab		Total
Member	CONFERENCE	Arrive	Depart	Place	Registration	Name	Amount	Name	Amount	Food	Auto	Fee	Fees	Misc.	Expense
Diana Davila					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

HOUSTON INDEPENDENT SCHOOL DISTRICT
DISTRICT PAID TRAVEL-LEGISLATIVE CONFERENCES/MEETINGS
AS OF FEBRUARY 28, 2018

Board		Travel Date(s)				Hotel		Airline				Parking	Cab		Total
Member	CONFERENCE	Arrive	Depart	Place	Registration	Name	Amount	Name	Amount	Food	Auto	Fee	Fees	Misc.	Expense
Wanda Adams	Congress	8/6/17	8/7/17	Austin TX	\$ -	Sheraton	\$ 290.46	SW	\$ 497.96	\$ -	\$ -	\$ -	\$ 230.00	\$ -	\$ 1,018.42
	Congressional Black Caucus Foundation ALC	9/20/17	9/24/17	Washington DC	\$ -	Resaissance	\$ 1,461.03		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,461.03
	TASBEE Membership						\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ 51.80	\$ 51.80
	TCBSBM				\$ -				\$ -	\$ -	\$ -	\$ -	\$ -	\$ 150.00	\$ 150.00
	TASBEE Membership								\$ -	\$ -	\$ -	\$ -	\$ -	\$ 470.00	\$ 470.00
		3/4/18	3/5/18	Austin TX	\$ -		\$ -	SW	\$ 415.96	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 415.96
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ -		\$ 1,751.49		\$ 913.92	\$ -	\$ -	\$ -	\$ 230.00	\$ 671.80	\$ 3,567.21

**HOUSTON INDEPENDENT SCHOOL DISTRICT
BOARD MEMBER TRAVEL REPORTS
AS OF MARCH 31, 2018**

**ANNA
EASTMAN/E
LIZABETH
SANTOS**

ANNUAL TRAVEL ALLOCATION

\$ 5,000.00

EXPENSES TO DATE

\$ (1,439.77)

REMAINING ALLOCATION

\$ 3,560.23

**HOUSTON INDEPENDENT SCHOOL DISTRICT
BOARD MEMBER TRAVEL REPORTS
AS OF MARCH 31, 2018**

**MANUEL
RODRIGUEZ/
SERGIO
LIRA**

ANNUAL TRAVEL ALLOCATION

\$ 5,000.00

EXPENSES TO DATE

\$ (4,945.83)

REMAINING ALLOCATION

\$ 54.17

**HOUSTON INDEPENDENT SCHOOL DISTRICT
BOARD MEMBER TRAVEL REPORTS
AS OF MARCH 31, 2018**

**JOLANDA
JONES**

ANNUAL TRAVEL ALLOCATION

\$ 5,000.00

EXPENSES TO DATE

\$ (5,532.96)

REMAINING ALLOCATION

\$ (532.96)

**HOUSTON INDEPENDENT SCHOOL DISTRICT
BOARD MEMBER TRAVEL REPORTS
AS OF MARCH 31, 2018**

**MICHAEL
LUNCEFORD/
SUE
DEIGAARD**

ANNUAL TRAVEL ALLOCATION

\$ 5,000.00

EXPENSES TO DATE

\$ (740.00)

REMAINING ALLOCATION

\$ 4,260.00

**HOUSTON INDEPENDENT SCHOOL DISTRICT
BOARD MEMBER TRAVEL REPORTS
AS OF MARCH 31, 2018**

**HOLLY
FLYNN-
VILASECA**

ANNUAL TRAVEL ALLOCATION	\$ 5,000.00
EXPENSES TO DATE	\$ (2,864.63)
REMAINING ALLOCATION	<u>\$ 2,135.37</u>

**HOUSTON INDEPENDENT SCHOOL DISTRICT
BOARD MEMBER TRAVEL REPORTS
AS OF MARCH 31, 2018**

**ANNE
SUNG**

ANNUAL TRAVEL ALLOCATION

\$ 5,000.00

EXPENSES TO DATE

\$ (2,773.55)

REMAINING ALLOCATION

\$ 2,226.45

**HOUSTON INDEPENDENT SCHOOL DISTRICT
BOARD MEMBER TRAVEL REPORTS
AS OF MARCH 31, 2018**

**DIANA
DAVILA**

ANNUAL TRAVEL ALLOCATION

\$ 5,000.00

EXPENSES TO DATE

\$ (3,621.32)

REMAINING ALLOCATION

\$ 1,378.68

**HOUSTON INDEPENDENT SCHOOL DISTRICT
BOARD MEMBER TRAVEL REPORTS
AS OF MARCH 31, 2018**

**WANDA
ADAMS**

ANNUAL TRAVEL ALLOCATION

\$ 5,000.00

EXPENSES TO DATE

\$ (4,359.90)

REMAINING ALLOCATION

\$ 640.10

**HOUSTON INDEPENDENT SCHOOL DISTRICT
BOARD MEMBER TRAVEL REPORTS
AS OF MARCH 31, 2018**

Board		Travel Date(s)				Hotel		Airline				Parking	Cab		Total
Member	CONFERENCE	Arrive	Depart	Place	Registration	Name	Amount	Name	Amount	Food	Auto	Fee	Fees	Misc.	Expense
Anna Eastman					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Elizabeth Santos	NSBA	2/7/18	2/6/18	Washington DC	\$ 125.00		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 125.00
	MASBA	2/22/18	2/24/18	San Antonio TX		Hilton	\$ 144.77		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 144.77
	COSA Law/NSBA	4/7/18	4/9/18	San Antonio TX	\$ 1,170.00		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,170.00
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ 1,295.00		\$ 144.77		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,439.77

HOUSTON INDEPENDENT SCHOOL DISTRICT
 BOARD MEMBER TRAVEL REPORTS
 AS OF MARCH 31, 2018

Board		Travel Date(s)				Hotel		Airline				Parking	Cab		Total
Member	CONFERENCE	Arrive	Depart	Place	Registration	Name	Amount	Name	Amount	Food	Auto	Fee	Fees	Misc.	Expense
Manuel Rodriguez	TASA/TASB	10/6/17	10/8/17	Dallas Tx	\$ 375.00	OMNI	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 375.00
	CGCS	10/18/17	10/22/17	Cleveland OH	\$ -	Hilton	\$ 441.54	SW	\$ 787.92	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,229.46
SERGIO LIRA	Strategic Urban School	1/28/18	1/30/18	New Orleans LA	\$ 792.24	Aloft	\$ 231.18	SW	\$ 159.96	\$ -	\$ -	\$ -	\$ 236.00	\$ -	\$ 1,419.38
	MASBA	2/22/18	2/24/18	San Antonio TX	\$ -	Hilton	\$ 411.99		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 411.99
	NSBA	4/6/18	4/9/18	San Antonio TX	\$ 910.00		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 910.00
	NALEO 35th Ann Conf.	6/20/18	6/24/18	Phoeniz AZ	\$ 600.00		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 600.00
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ 2,677.24		\$ 1,084.71		\$ 947.88	\$ -	\$ -	\$ -	\$ 236.00	\$ -	\$ 4,945.83

HOUSTON INDEPENDENT SCHOOL DISTRICT
 BOARD MEMBER TRAVEL REPORTS
 AS OF MARCH 31, 2018

Board		Travel Date(s)				Hotel		Airline				Parking	Cab		Total
Member	CONFERENCE	Arrive	Depart	Place	Registration	Name	Amount	Name	Amount	Food	Auto	Fee	Fees	Misc.	Expense
Jolanda Jones	TASA/TASB	10/5/17	10/8/17	Dallas Tx	\$ -	OMNI	\$ 684.30	SW	\$ 383.96	\$ -	\$ -	\$ 48.72	\$ -	\$ -	\$ 1,116.98
	NSBA	2/2/18	2/6/18	Washington DC	\$ 1,660.00	Marriott	\$ 1,166.37		\$ 267.96	\$ -	\$ -	\$ 166.38	\$ 322.00	\$ -	\$ 3,582.71
	TASBE 23rd Annual Conf			Houston Tx	\$ 410.00		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 410.00
	TASBE American Leadership Breakfast	2/22/18	2/24/18	Houston Tx	\$ 85.00		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 85.00
	TCBSBM	3/28/18	3/31/18	Austin TX	\$ -	OMNI	\$ 174.97		\$ -	\$ -	\$ -	\$ 163.30	\$ -	\$ -	\$ 338.27
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ 2,155.00		\$ 2,025.64		\$ 651.92	\$ -	\$ -	\$ 378.40	\$ 322.00	\$ -	\$ 5,532.96

HOUSTON INDEPENDENT SCHOOL DISTRICT
 BOARD MEMBER TRAVEL REPORTS
 AS OF MARCH 31, 2018

Board		Travel Date(s)				Hotel		Airline				Parking	Cab		Total
Member	CONFERENCE	Arrive	Depart	Place	Registration	Name	Amount	Name	Amount	Food	Auto	Fee	Fees	Misc.	Expense
Michael Lunceford	TASA/TASB	10/6/17	10/8/17	Dallas Tx	\$ 375.00		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Sue Deigaard	COSA Law/NSBA	4/7/18	4/9/18	San Antonio TX	\$ 740.00		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 740.00
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ 1,115.00		\$ -		\$ -	\$ -		\$ -	\$ -	\$ -	\$ 740.00

HOUSTON INDEPENDENT SCHOOL DISTRICT
 BOARD MEMBER TRAVEL REPORTS
 AS OF MARCH 31, 2018

Board		Travel Date(s)				Hotel		Airline				Parking	Cab		Total
Member	CONFERENCE	Arrive	Depart	Place	Registration	Name	Amount	Name	Amount	Food	Auto	Fee	Fees	Misc.	Expense
Holly Flynn Vilaseca	CRSS Workshop	7/28/17	7/31/17	Albuquerque NM	\$ -		\$ -	SW	\$ 200.00	\$ -	\$ -	\$ -	\$ 30.00	\$ -	\$ 230.00
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	NSBA	2/3/18	2/6/18	Washington DC	\$ (345.00)	Marriott	\$ 291.59	SW	\$ 339.15	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 285.74
	MASBA	2/22/18	2/24/18	San Antonio TX		Hilton	\$ 411.99		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 411.99
	NSBA	4/7/18	4/9/18	San Antonio TX	\$ 1,450.00	Wyndham	\$ 417.62		\$ -	\$ -	\$ -	\$ 69.28	\$ -	\$ -	\$ 1,936.90
					\$ -				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
									\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ 1,105.00		\$ 1,121.20		\$ 539.15	\$ -	\$ -	\$ 69.28	\$ 30.00	\$ -	\$ 2,864.63

HOUSTON INDEPENDENT SCHOOL DISTRICT
 BOARD MEMBER TRAVEL REPORTS
 AS OF MARCH 31, 2018

Board		Travel Date(s)				Hotel		Airline				Parking	Cab		Total
Member	CONFERENCE	Arrive	Depart	Place	Registration	Name	Amount	Name	Amount	Food	Auto	Fee	Fees	Misc.	Expense
Anne Sung	CRSS Workshop	7/28/17	7/31/17	Albuquerque NM	\$ -		\$ -	SW	\$ 200.00	\$ -	\$ -	\$ -	\$ 30.00	\$ -	\$ 230.00
	Urban Strategic Com	1/23/18	1/26/18	New Orleans LA	\$ -			United	\$ 158.60	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 158.60
	NSBA Equity Symp.	2/2/18	2/4/18	Washington DC	\$ -	Marriott	\$ 291.59	SW	\$ 738.96	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,030.55
	NSBA	4/6/18	4/9/18	San Antonio TX	\$ 1,155.00		\$ -	SW	\$ 199.40	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,354.40
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ 1,155.00		\$ 291.59		\$ 1,296.96	\$ -	\$ -	\$ -	\$ 30.00	\$ -	\$ 2,773.55

HOUSTON INDEPENDENT SCHOOL DISTRICT
 BOARD MEMBER TRAVEL REPORTS
 AS OF MARCH 31, 2018

Board		Travel Date(s)				Hotel		Airline				Parking	Cab		Total
Member	CONFERENCE	Arrive	Depart	Place	Registration	Name	Amount	Name	Amount	Food	Auto	Fee	Fees	Misc.	Expense
Diana Davila	TASB SLI	6/15/17	6/16/17	San Antonio TX	\$ -	Hyatt	\$ 257.08		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 257.08
	Urban School Board Empowerment	6/28/17	6/30/17	New Orleans LA	\$ -	Aloft	\$ -		\$ -	\$ -	\$ 374.76	\$ -	\$ -	\$ -	\$ 374.76
	CUBE	9/28/17	9/30/17	New Orleans LA	\$ -	Ritz Carlton	\$ 534.14	SW	\$ 248.40	\$ -	\$ -	\$ -	\$ 237.00	\$ -	\$ 1,019.54
	CGCS	10/18/17	10/22/17	Cleveland OH	\$ 325.00	Hilton	\$ 829.94		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,154.94
	COSA Law/NSBA	4/7/18	4/9/18	San Antonio TX	\$ 815.00		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 815.00
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ 1,140.00		\$ 1,364.08		\$ 248.40	\$ -	\$ -	\$ -	\$ 237.00	\$ -	\$ 3,621.32

HOUSTON INDEPENDENT SCHOOL DISTRICT
 BOARD MEMBER TRAVEL REPORTS
 AS OF MARCH 31, 2018

Board		Travel Date(s)				Hotel		Airline				Parking	Cab		Total
Member	CONFERENCE	Arrive	Depart	Place	Registration	Name	Amount	Name	Amount	Food	Auto	Fee	Fees	Misc.	Expense
Wanda Adams	TASA/TASB	10/6/17	10/8/17	Dallas TX	\$ 375.00	OMNI	\$ 481.78	SW	\$ 319.96	\$ -	\$ -	\$ -	\$ 284.20	\$ -	\$ 1,460.94
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	NSBA	2/3/18	2/6/18	Washington DC	\$ 162.50		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 162.50
	COSA Law/NSBA	4/7/18	4/9/18	San Antonio TX	\$ 1,255.00		\$ -	SW	\$ 209.96	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,464.96
	TASBE Leadership Banquet	2/22/18	2/24/18		\$ 60.00		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 60.00
	TCBSBM	3/28/18	3/31/18	Austin TX	\$ -	OMNI	\$ 689.02	SW	\$ 280.98	\$ -	\$ -	\$ -	\$ 241.50	\$ -	\$ 1,211.50
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ 1,852.50		\$ 1,170.80		\$ 810.90	\$ -	\$ -	\$ -	\$ 525.70	\$ -	\$ 4,359.90

HOUSTON INDEPENDENT SCHOOL DISTRICT
DISTRICT PAID TRAVEL-LEGISLATIVE CONFERENCES/MEETINGS
AS OF MARCH 31, 2018

Note: In accordance with Board Policy BBG (Local), the following travel costs shall be budgeted separately and shall not be allocated against the Board's annual travel allocation:

- a. Trips for state and federal legislative matters;
- b. Meetings with TEA;
- c. Travel costs incurred in representing the District as the Board-appointed delegate representative to TASB
- d. Other representation approved by the Board President.

HOUSTON INDEPENDENT SCHOOL DISTRICT
DISTRICT PAID TRAVEL-LEGISLATIVE CONFERENCES/MEETINGS
AS OF MARCH 31, 2018

Board		Travel Date(s)				Hotel		Airline				Parking	Cab		Total
Member	CONFERENCE	Arrive	Depart	Place	Registration	Name	Amount	Name	Amount	Food	Auto	Fee	Fees	Misc.	Expense
Anna Eastman					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Elizabeth Santos	NALEO				\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ 100.00	\$ 100.00
	TEA Training Req. Region 4	3/28/18	3/28/18		\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ 75.00	\$ 75.00
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ 175.00	\$ 175.00

**HOUSTON INDEPENDENT SCHOOL DISTRICT
DISTRICT PAID TRAVEL-LEGISLATIVE CONFERENCES/MEETINGS
AS OF MARCH 31, 2018**

[illegible]

HOUSTON INDEPENDENT SCHOOL DISTRICT
DISTRICT PAID TRAVEL-LEGISLATIVE CONFERENCES/MEETINGS
AS OF MARCH 31, 2018

Board		Travel Date(s)				Hotel		Airline				Parking	Cab		Total
Member	CONFERENCE	Arrive	Depart	Place	Registration	Name	Amount	Name	Amount	Food	Auto	Fee	Fees	Misc.	Expense
Jolanda Jones	TCBSMBM				\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ 150.00	\$ 150.00
	Legislative-Austin	3/4/18	3/5/18	Austin TX	\$ -		\$ -	SW	\$ 461.96	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 461.96
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ -		\$ -		\$ 461.96	\$ -	\$ -	\$ -	\$ -	\$ 150.00	\$ 611.96

HOUSTON INDEPENDENT SCHOOL DISTRICT
DISTRICT PAID TRAVEL-LEGISLATIVE CONFERENCES/MEETINGS
AS OF MARCH 31, 2018

Board		Travel Date(s)				Hotel		Airline				Parking	Cab		Total
Member	CONFERENCE	Arrive	Depart	Place	Registration	Name	Amount	Name	Amount	Food	Auto	Fee	Fees	Misc.	Expense
Michael Lunceford					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Susan Deigaard	TEA Training Req. Region 4	3/28/18	3/28/18	Houston TX	\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ 75.00	\$ 75.00
					\$ -										
	TOTAL TRAVEL				\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ 75.00	\$ 75.00

**HOUSTON INDEPENDENT SCHOOL DISTRICT
DISTRICT PAID TRAVEL-LEGISLATIVE CONFERENCES/MEETINGS
AS OF MARCH 31, 2018**

Board Member	CONFERENCE	Travel Date(s)		Place	Registration	Hotel Name	Amount	Airline Name	Amount	Food	Auto	Parking Fee	Cab Fees	Misc.	Total Expense
Holly Flynn Vilaseca	NALEO MEMBERSHIP				\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ 100.00	\$ 100.00
	TCBSBM								\$ -	\$ -	\$ -	\$ -	\$ -	\$ 150.00	\$ 150.00
	ALAS								\$ -	\$ -	\$ -	\$ -	\$ -	\$ 300.00	\$ 300.00
	AHSA-HMFV				\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ 150.00	\$ 150.00
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ 700.00	\$ 700.00

HOUSTON INDEPENDENT SCHOOL DISTRICT
DISTRICT PAID TRAVEL-LEGISLATIVE CONFERENCES/MEETINGS
AS OF MARCH 31, 2018

Board		Travel Date(s)				Hotel		Airline				Parking	Cab		Total
Member	CONFERENCE	Arrive	Depart	Place	Registration	Name	Amount	Name	Amount	Food	Auto	Fee	Fees	Misc.	Expense
Anne Sung	TEA Training Req. Region 4	3/28/18	3/28/18	Houston TX	\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ 75.00	\$ 75.00
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ 75.00	\$ 75.00

HOUSTON INDEPENDENT SCHOOL DISTRICT
DISTRICT PAID TRAVEL-LEGISLATIVE CONFERENCES/MEETINGS
AS OF MARCH 31, 2018

Board		Travel Date(s)				Hotel		Airline				Parking	Cab		Total
Member	CONFERENCE	Arrive	Depart	Place	Registration	Name	Amount	Name	Amount	Food	Auto	Fee	Fees	Misc.	Expense
Diana Davila	TEA Training Req. Region 4	3/28/18	3/28/18	Houston TX	\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ 75.00	\$ 75.00
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ 75.00	\$ 75.00

HOUSTON INDEPENDENT SCHOOL DISTRICT
DISTRICT PAID TRAVEL-LEGISLATIVE CONFERENCES/MEETINGS
AS OF MARCH 31, 2018

Board		Travel Date(s)				Hotel		Airline				Parking	Cab		Total
Member	CONFERENCE	Arrive	Depart	Place	Registration	Name	Amount	Name	Amount	Food	Auto	Fee	Fees	Misc.	Expense
Wanda Adams	Congress	8/6/17	8/7/17	Austin TX	\$ -	Sheraton	\$ 290.46	SW	\$ 497.96	\$ -	\$ -	\$ -	\$ 230.00	\$ -	\$ 1,018.42
	Congressional Black Caucus Foundation ALC	9/20/17	9/24/17	Washington DC	\$ -	Resaissance	\$ 1,461.03		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,461.03
	TASBEE Membership						\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ 51.80	\$ 51.80
	TCBSBM				\$ -				\$ -	\$ -	\$ -	\$ -	\$ -	\$ 150.00	\$ 150.00
	TASBEE Membership								\$ -	\$ -	\$ -	\$ -	\$ -	\$ 470.00	\$ 470.00
	Meeting with Mike Morath TEA	3/4/18	3/5/18	Austin TX	\$ -		\$ -	SW	\$ 415.96	\$ -	\$ -	\$ -	\$ 299.00	\$ -	\$ 714.96
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ -		\$ 1,751.49		\$ 913.92	\$ -	\$ -	\$ -	\$ 529.00	\$ 671.80	\$ 3,866.21

**HOUSTON INDEPENDENT SCHOOL DISTRICT
BOARD MEMBER TRAVEL REPORTS
AS OF APRIL 30, 2018**

**ANNA
EASTMAN/
ELIZABETH
SANTOS**

ANNUAL TRAVEL ALLOCATION

\$ 5,000.00

EXPENSES TO DATE

\$ (3,156.55)

REMAINING ALLOCATION

\$ 1,843.45

**HOUSTON INDEPENDENT SCHOOL DISTRICT
BOARD MEMBER TRAVEL REPORTS
AS OF APRIL 30, 2018**

**MANUEL
RODRIGUEZ/
SERGIO
LIRA**

ANNUAL TRAVEL ALLOCATION

\$ 5,000.00

EXPENSES TO DATE

\$ (6,134.71)

REMAINING ALLOCATION

\$ (1,134.71)

**HOUSTON INDEPENDENT SCHOOL DISTRICT
BOARD MEMBER TRAVEL REPORTS
AS OF APRIL 30, 2018**

**JOLANDA
JONES**

ANNUAL TRAVEL ALLOCATION

\$ 5,000.00

EXPENSES TO DATE

\$ (7,438.90)

REMAINING ALLOCATION

\$ (2,438.90)

**HOUSTON INDEPENDENT SCHOOL DISTRICT
BOARD MEMBER TRAVEL REPORTS
AS OF APRIL 30, 2018**

**MICHAEL
LUNCEFORD/
SUE
DEIGAARD**

ANNUAL TRAVEL ALLOCATION

\$ 5,000.00

EXPENSES TO DATE

\$ (2,324.01)

REMAINING ALLOCATION

\$ 2,675.99

**HOUSTON INDEPENDENT SCHOOL DISTRICT
BOARD MEMBER TRAVEL REPORTS
AS OF APRIL 30, 2018**

**HOLLY
FLYNN-
VILASECA**

ANNUAL TRAVEL ALLOCATION

\$ 5,000.00

EXPENSES TO DATE

\$ (2,607.52)

REMAINING ALLOCATION

\$ 2,392.48

**HOUSTON INDEPENDENT SCHOOL DISTRICT
BOARD MEMBER TRAVEL REPORTS
AS OF APRIL 30, 2018**

**ANNE
SUNG**

ANNUAL TRAVEL ALLOCATION

\$ 5,000.00

EXPENSES TO DATE

\$ (3,764.59)

REMAINING ALLOCATION

\$ 1,235.41

HOUSTON INDEPENDENT SCHOOL DISTRICT
BOARD MEMBER TRAVEL REPORTS
AS OF APRIL 30, 2018

DIANA
DAVILA

ANNUAL TRAVEL ALLOCATION

\$ 5,000.00

EXPENSES TO DATE

\$ (4,725.73)

REMAINING ALLOCATION

\$ 274.27

**HOUSTON INDEPENDENT SCHOOL DISTRICT
BOARD MEMBER TRAVEL REPORTS
AS OF APRIL 30, 2018**

**WANDA
ADAMS**

ANNUAL TRAVEL ALLOCATION

\$ 5,000.00

EXPENSES TO DATE

\$ (6,748.22)

REMAINING ALLOCATION

\$ (1,748.22)

HOUSTON INDEPENDENT SCHOOL DISTRICT
 BOARD MEMBER TRAVEL REPORTS
 AS OF APRIL 30, 2018

Board		Travel Date(s)				Hotel		Airline				Parking	Cab		Total
Member	CONFERENCE	Arrive	Depart	Place	Registration	Name	Amount	Name	Amount	Food	Auto	Fee	Fees	Misc.	Expense
Anna Eastman					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Elizabeth Santos	NSBA	2/7/18	2/6/18	Washington DC	\$ 125.00		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 125.00
	MASBA	2/22/18	2/24/18	San Antonio TX		Hilton	\$ 144.77		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 144.77
	COSA Law/NSBA	4/7/18	4/9/18	San Antonio TX	\$ 1,170.00	Drury Inn/St Anthony	\$ 1,227.56		\$ -	\$ 27.28	\$ -	\$ 126.66	\$ 335.28	\$ -	\$ 2,886.78
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HOUSTON INDEPENDENT SCHOOL DISTRICT
 BOARD MEMBER TRAVEL REPORTS
 AS OF APRIL 30, 2018

Board		Travel Date(s)				Hotel		Airline				Parking	Cab		Total
Member	CONFERENCE	Arrive	Depart	Place	Registration	Name	Amount	Name	Amount	Food	Auto	Fee	Fees	Misc.	Expense
Manuel Rodriguez	TASA/TASB	10/6/17	10/8/17	Dallas Tx	\$ 375.00	OMNI	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 375.00
	CGCS	10/18/17	10/22/17	Cleveland OH	\$ -	Hilton	\$ 441.54	SW	\$ 787.92	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,229.46
Sergio LIRA	Strategic Urban School	1/28/18	1/30/18	New Orleans LA	\$ 792.24	Aloft	\$ 231.18	SW	\$ 159.96	\$ -	\$ -	\$ -	\$ 236.00	\$ -	\$ 1,419.38
	MASBA	2/22/18	2/24/18	San Antonio TX	\$ -	Hilton	\$ 411.99		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 411.99
	NSBA	4/6/18	4/9/18	San Antonio TX	\$ 975.00	Hyatt	\$ 1,081.70		\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9.18	\$ 2,065.88
	NALEO 35th Ann Conf.	6/20/18	6/24/18	Phoenix AZ	\$ 600.00		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 600.00
	Local Travel (School Visits)	2/20/18	2/20/18	Houston Tx	\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ 33.00	\$ 33.00
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ 2,742.24		\$ 2,166.41		\$ 947.88	\$ -	\$ -	\$ -	\$ 236.00	\$ 42.18	\$ 6,134.71

HOUSTON INDEPENDENT SCHOOL DISTRICT
 BOARD MEMBER TRAVEL REPORTS
 AS OF APRIL 30, 2018

Board		Travel Date(s)				Hotel		Airline				Parking	Cab		Total
Member	CONFERENCE	Arrive	Depart	Place	Registration	Name	Amount	Name	Amount	Food	Auto	Fee	Fees	Misc.	Expense
Jolanda Jones	TASA/TASB	10/5/17	10/8/17	Dallas Tx	\$ -	OMNI	\$ 684.30	SW	\$ 383.96	\$ -	\$ -	\$ 48.72	\$ -	\$ -	\$ 1,116.98
	NSBA	2/2/18	2/6/18	Washington DC	\$ 920.00	Marriott	\$ 1,166.37		\$ 267.96	\$ 272.19	\$ 251.60	\$ 178.38	\$ 322.00	\$ -	\$ 3,378.50
	TASBE 23rd Annual Conf			Houston Tx	\$ 410.00		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 410.00
	TASBE American Leadership Breakfast	2/22/18	2/24/18	Houston Tx	\$ 85.00		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 85.00
	TCBSBM	3/28/18	3/31/18	Austin TX	\$ -	OMNI	\$ 174.97		\$ -	\$ -	\$ -	\$ 163.30	\$ -	\$ -	\$ 338.27
	COSA Law/NSBA	4/6/18	4/9/18	San Antonio TX	\$ 740.00	Hyatt	\$ 1,032.72	SW	\$ 228.98	\$ 108.45	\$ -	\$ -	\$ -	\$ -	\$ 2,110.15
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ 2,155.00		\$ 3,058.36		\$ 880.90	\$ 380.64	\$ 251.60	\$ 390.40	\$ 322.00	\$ -	\$ 7,438.90

HOUSTON INDEPENDENT SCHOOL DISTRICT
 BOARD MEMBER TRAVEL REPORTS
 AS OF APRIL 30, 2018

Board		Travel Date(s)				Hotel		Airline				Parking	Cab		Total
Member	CONFERENCE	Arrive	Depart	Place	Registration	Name	Amount	Name	Amount	Food	Auto	Fee	Fees	Misc.	Expense
Michael Lunceford	TASA/TASB	10/6/17	10/8/17	Dallas Tx	\$ 375.00		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Sue Deigaard	COSA Law/NSBA	4/7/18	4/9/18	San Antonio TX	\$ 985.00	Hyatt	\$ 764.19	SW	\$ 443.96	\$ 81.11	\$ -	\$ -	\$ 49.75	\$ -	\$ 2,324.01
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
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					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ 1,360.00		\$ 764.19		\$ 443.96	\$ 81.11		\$ -	\$ 49.75	\$ -	\$ 2,324.01

HOUSTON INDEPENDENT SCHOOL DISTRICT
 BOARD MEMBER TRAVEL REPORTS
 AS OF APRIL 30, 2018

Board		Travel Date(s)				Hotel		Airline				Parking	Cab		Total
Member	CONFERENCE	Arrive	Depart	Place	Registration	Name	Amount	Name	Amount	Food	Auto	Fee	Fees	Misc.	Expense
Holly Flynn Vilaseca	CRSS Workshop	7/28/17	7/31/17	Albuquerque NM	\$ -		\$ -	SW	\$ 200.00	\$ -	\$ -	\$ -	\$ 30.00	\$ -	\$ 230.00
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	NSBA	2/3/18	2/6/18	Washington DC	\$ (345.00)	Marriott	\$ 291.59	SW	\$ 339.15	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 285.74
	MASBA	2/22/18	2/24/18	San Antonio TX		Hilton	\$ 411.99		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 411.99
	COSA Law/NSBA	4/7/18	4/9/18	San Antonio TX	\$ 770.00	Wyndham/St Anthony	\$ 673.31		\$ -	\$ -	\$ -	\$ 69.28	\$ 167.20	\$ -	\$ 1,679.79
					\$ -				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
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									\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ 425.00		\$ 1,376.89		\$ 539.15	\$ -	\$ -	\$ 69.28	\$ 197.20	\$ -	\$ 2,607.52

HOUSTON INDEPENDENT SCHOOL DISTRICT
 BOARD MEMBER TRAVEL REPORTS
 AS OF APRIL 30, 2018

Board		Travel Date(s)				Hotel		Airline				Parking	Cab		Total
Member	CONFERENCE	Arrive	Depart	Place	Registration	Name	Amount	Name	Amount	Food	Auto	Fee	Fees	Misc.	Expense
Anne Sung	CRSS Workshop	7/28/17	7/31/17	Albuquerque NM	\$ -		\$ -	SW	\$ 200.00	\$ -	\$ -	\$ -	\$ 30.00	\$ -	\$ 230.00
	Urban Strategic Com	1/23/18	1/26/18	New Orleans LA	\$ -			United	\$ 158.60	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 158.60
	NSBA Equity Symp.	2/2/18	2/4/18	Washington DC	\$ -	Marriott	\$ 291.59	SW	\$ 738.96	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,030.55
	COSA Law/NSBA	4/6/18	4/9/18	San Antonio TX	\$ 1,155.00	St. Anthony	\$ 767.05	SW	\$ 199.40	\$ 108.62	\$ -	\$ 22.00	\$ 43.37	\$ 50.00	\$ 2,345.44
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	TOTAL TRAVEL				\$ 1,155.00		\$ 1,058.64		\$ 1,296.96	\$ 108.62	\$ -	\$ 22.00	\$ 73.37	\$ 50.00	\$ 3,764.59

HOUSTON INDEPENDENT SCHOOL DISTRICT
 BOARD MEMBER TRAVEL REPORTS
 AS OF APRIL 30, 2018

Board		Travel Date(s)				Hotel		Airline				Parking	Cab		Total
Member	CONFERENCE	Arrive	Depart	Place	Registration	Name	Amount	Name	Amount	Food	Auto	Fee	Fees	Misc.	Expense
Diana Davila	TASB SLI	6/15/17	6/16/17	San Antonio TX	\$ -	Hyatt	\$ 257.08		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 257.08
	Urban School Board Empowerment	6/28/17	6/30/17	New Orleans LA	\$ -	Aloft	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	CUBE	9/28/17	9/30/17	New Orleans LA	\$ -	Ritz Carlton	\$ 534.14	SW	\$ 248.40	\$ -	\$ -	\$ -	\$ 237.00	\$ -	\$ 1,019.54
	CGCS	10/18/17	10/22/17	Cleveland OH	\$ 325.00	Hilton	\$ 829.94		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,154.94
	COSA Law/NSBA	4/7/18	4/9/18	San Antonio TX	\$ 815.00	Hyatt	\$ 1,103.36		\$ -	\$ 158.90	\$ 216.91	\$ -	\$ -	\$ -	\$ 2,294.17
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ 1,140.00		\$ 2,467.44		\$ 248.40	\$ 158.90	\$ -	\$ -	\$ 237.00	\$ -	\$ 4,725.73

HOUSTON INDEPENDENT SCHOOL DISTRICT
 BOARD MEMBER TRAVEL REPORTS
 AS OF APRIL 30, 2018

Board		Travel Date(s)				Hotel		Airline				Parking	Cab		Total
Member	CONFERENCE	Arrive	Depart	Place	Registration	Name	Amount	Name	Amount	Food	Auto	Fee	Fees	Misc.	Expense
Wanda Adams	TASA/TASB	10/6/17	10/8/17	Dallas TX	\$ 375.00	OMNI	\$ 481.78	SW	\$ 319.96	\$ -	\$ -	\$ -	\$ 284.20	\$ -	\$ 1,460.94
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	NSBA	2/3/18	2/6/18	Washington DC	\$ 162.50		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 162.50
	COSA Law/NSBA	4/7/18	4/9/18	San Antonio TX	\$ 1,255.00		\$ -	SW	\$ 209.96	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,464.96
	TASBE Leadership Banquet	2/22/18	2/24/18		\$ 60.00		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 60.00
	TCBSBM	3/28/18	3/31/18	Austin TX	\$ -	OMNI	\$ 905.93	SW	\$ 280.98	\$ -	\$ -	\$ -	\$ 241.50	\$ -	\$ 1,428.41
	COSA Law/NSBA	4/6/18	4/8/18	San Antonio TX	\$ 1,255.00	Hyatt	\$ 509.46	SW	\$ 234.00	\$ -	\$ -	\$ -	\$ 172.95	\$ -	\$ 2,171.41
					\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL TRAVEL				\$ 3,107.50		\$ 1,897.17		\$ 1,044.90	\$ -	\$ -	\$ -	\$ 698.65	\$ -	\$ 6,748.22

HOUSTON INDEPENDENT SCHOOL DISTRICT
DISTRICT PAID TRAVEL-LEGISLATIVE CONFERENCES/MEETINGS
AS OF APRIL 30, 2018

Note: In accordance with Board Policy BBG (Local), the following travel costs shall be budgeted separately and shall not be allocated against the Board's annual travel allocation:

- a. Trips for state and federal legislative matters;
- b. Meetings with TEA;
- c. Travel costs incurred in representing the District as the Board-appointed delegate representative to TASB
- d. Other representation approved by the Board President.