

**Dexter Community Schools
District Paid Out-of-State Travel Information**

In compliance with Guidelines for Statutory Requirement MCL 338.1618 (2) and (3):

Under this heading, provide a report that includes the costs incurred for each instance of out-of-state travel by the school administrator of the district that is fully or partially paid for by the district and the details of each of those instances of out-of-state travel, including at least the identification of each individual on the trip, destination, and purpose. MCL 423.201 defines a public school administrator as "a superintendent, assistant superintendent, chief business official, principal, or assistant principal employed by a school district, intermediate school district, or public school academy."

Destination	Dates	Purpose	District Personnel	District Costs
Washington, DC	7/11/19-7/12/19	EAB Conference	Chris Timmis - Superintendent	Airfare - \$386.60 Hotel - \$251.74 Meals - \$80.47 Mileage - \$51.04
Columbus, OH	7/21/19-7/24/19	Ed Leader 21	Mollie Sharrar - Executive Director Ken Koenig - Assistant Principal	Conference - \$5,998.00 Hotel - \$1,050.48 Meals - \$116.04 Mileage - \$228.29
Minneapolis, MN	10/20/19-10/22/19	Summit Regional Convening	Tamy Reich - Principal Other Teacher Attendees	Meals - \$52.53 Mileage - \$98.95 Parking - \$82.00 All other travel costs paid by Summit Learning
Houston, TX	10/1/19-10/4/19	Ed Leader 21	Chris Timmis - Superintendent Mollie Sharrar - Executive Director Ken Koenig - Assistant Principal	Conference - \$5,998.00 Airfare - \$1,353.40 Hotel - \$3,331.18 Transportation - \$104.00 Meals - \$160.47 Mileage - \$119.81
Washington DC	11/7/19-11/8/19	EAB Conference	Chris Timmis - Superintendent	Airfare - \$253.67 Hotel - \$211.67 Transportation - \$40.00 Meals - \$8.90 Mileage - \$51.04
San Diego, CA	12/8/19-12/13/19	Orange Frog Conference - Train the Trainer	Barb Santo - Executive Director Mollie Sharrar - Executive Director	Conference - \$4,990.00 Airfare - \$483.10 Hotel - \$3,331.18 Transportation - \$70.00 Meals - \$78.94 Mileage - \$40.60
San Diego, CA	2/13/20-2/15/20	AASA Conference	Chris Timmis - Superintendent	Airfare - \$434.80 Hotel - \$977.19 Transportation - \$109.68 Meals - \$71.51 Mileage - \$49.25
Orlando, FL	3/1/20-3/4/20	AGRIP Conference	Sharon Raschke - CFO	Mileage - \$92.00 All other travel costs Funded by M.A.I.S.L.
Kettle Maraine, WI	2/19/20-2/21/20	School Visit - High School Transformation	Mollie Sharrar - Executive Director Kit Moran - Principal Karen Walls - Assistant Principal Other Teacher Attendees	Conference - \$2,232.00 Airfare - \$3,242.80 Hotel - \$2,425.97 Transportation - \$429.46 Meals - \$314.52