

**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
Chicago, IL	7/10/23-7/14/23	Summit Whole Student Math In	Ken Koenig - Principal Kasey Straub - Teacher Melanie Dever - Teacher Matt Brown - Teacher Sharon Norris - Teacher Denise Dutcher - Teacher	All travel was funded by Gradient Learning
National Harbor, MD	10/18/23-10/23/23	ASBO Annual Conference	Sharon Raschke - CFO	Conference : \$900.00 Airfare : \$157.80 Hotel : \$1,764.10 Rental Cars/Tolls/Gas : \$135.37 Meals : \$109.39 Mileage : \$52.40
Woodbine, IA	01/29/24-1/30/24	Future of Learning Council visit to IGNITE PATHWAYS in the Woodbine Community School District	Craig McCalla - Principal for Operations	Airfare : \$437.80 Hotel : \$105.17 Rental Cars/Tolls/Gas : \$188.16
Tucson, AZ	2/6/24-2/9/24	ERDI Winter Institute	Chris Timmis - Superintendent	Airfare : Paid by ERDI Hotel : Paid by ERDI Rental Cars/Tolls/Gas : \$128.95 Meals : \$29.69 (31.43 Paid by CT) Mileage : \$45.53
San Diego, CA	2/7/24-2/11/24	ASBO Governance and ASBO Leadership Forum	Sharon Raschke - Sr Project Mgr as MSBO Board Member	All travel was funded by MSBO
San Diego, CA	2/13/24-2/16/24	AASA Conference	Chris Timmis - Superintendent	Conference : \$755.00 Airfare : \$677.80 Hotel : \$1,079.22 Rental Cars/Tolls/Gas : \$134.68 Meals : \$72 (47.96 paid by CT) Mileage : \$45.56
Nashville, TN	3/2/24-3/6/24	AGRIP Annual Conference	Sharon Raschke - Sr Project Mgr as MAISL Chairperson	All travel was funded by MAISL
Orlando, FL	03/3/24-3/7/24	PowerSchool University for Master Schedule and Powerschool Training	Melanie Nowak - Principal David Teddy - Assistant Principal Brandy Jacobs - Counselor Mike Wagner - Pupil Accounting	Conference : \$9,800.00 Airfare : \$1,952.18 Hotel : \$4,302.00 Rental Cars/Tolls/Gas : \$155.38 Meals : \$282.07 Mileage : \$53.60
San Diego, CA	4/14/24-4/18/24	ASU+GSV Summit	Chris Timmis - Superintendent Ryan Bruder - Executive Director Barb Leonard - Executive Director Melanie Nowak - Principal Tammy Reich - Principal Katie See - Principal Beau Kimmey - Instructional Coach Ryan Baese - Teacher	Conference : \$8,400.00 Airfare : \$5,876.20 Hotel : \$11,521.92 Rental Cars/Tolls/Gas : \$340.49 Meals : \$657.28 Mileage : \$234.15

Glen Ellyn, IL	4/24/24-4/26/24	Social Thinking Conference	Katie Heikkila - Assistant Principal Anne Nakon - Special Education Director	Conference : \$796 Hotel : \$507.44 Rental Cars/Tolls/Gas : Meals : \$18.66 Mileage : \$344.38
Chicago, IL	5/7/24-5/9/24	National Council of Innovative Instructional Leaders (NCIIL) Symposium	Ryan Bruder - Executive Director	Rental Cars/Tolls/Gas : \$45.29 Meals : \$24 All other travel was funded by ERDI
Burghausen, Bavaria, Germany	6/17/24-6/28/24	Take the German Exchange students to Burghausen. The meal cost was calculated on the exchange rate for 6/17/24-6/28/24. The rate for the reimbursements is 1 Euro to 1.07 U.S. Dollar	Craig McCalla - Principal for Operations 15 DCS Students	Airfare : \$5,750 Meals : \$31.24 All travel was funded by General Fund and Student Activities Fund