

**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	7/14/25-7/19/25	Gradient Summer Training	Ryan Bruder - Executive Director Tammy Reich - Principal David Yon - Teacher Hollie Pastorino - Teacher Melanie Dever - Teacher Marianne Mutshler - Teacher Denise Dutcher - Teacher Jill Jastren - Teacher Richard Schlanderer - Teacher Jane Webby - Teacher Amy Robke - Teacher Jill Jastren - Teacher Sarah Brietner - Teacher JoAnne Shipley - Teacher Sharon Norris - Teacher Ashleigh Bunten - Teacher Kelly Parachek - Teacher Matt Brown - Teacher Catherine Timberlake - Teacher	Meals: \$24.27 All travel was funded by Gradient
Nashville, TN	09/17/25-9/21/25	ASBO Annual Conference	Sharon Raschke - CFO	Conference : \$760.00 Airfare : \$268.95 Hotel : \$1,361.83 Rental Cars/Tolls/Gas : \$139.81 Meals : \$79.25 Mileage : \$52.26
Denver, CO	11/20/24-11/22/24	Transcent LCLL (Learner-Centered Leadership Lab) Conference	Chris Timmis Superintendent	Conference: Paid by Transcend LCLL Airfare : \$471.95 Rental Cars/Tolls/Gas : \$66.00 Meals: \$9.71 Mileage: \$50.25
Chicago, IL	1/13/25-1/14/25	GSV Education Innovation Summit	Chris Timmis - Superintendent	Airfare : \$11.20 Hotel : \$151.44 Rental Cars/Tolls/Gas : \$70.00 Meals : \$23.69 Mileage : \$50.40
Palm Springs, CA	2/5/25-2/9/25	ERDI Conference	Chris Timmis - Superintendent	Conference : Paid by ERDI Airfare : Paid by ERDI Hotel : Paid by ERDI Rental Cars/Tolls/Gas : \$201.25 Meals : \$26.18 Mileage : \$50.25
Tampa, FL	3/5/25-3/8/25	ASBO Governance and ASBO Leadership Forum	Sharon Raschke - Sr Project Mgr as MSBO Board Member	All travel was funded by MSBO
Las Vegas, NV	3/15/25-3/20/25	AGRIP Annual Conference	Sharon Raschke - Sr Project Mgr as MAISL Chairperson	All travel was funded by MAISL

San Diego, CA	4/5/25-4/9/25	ASU+GSV Summit	Chris Timmis - Superintendent	Airfare : \$671.97 Hotel : \$1,741.14 Rental Cars/Tolls/Gas: \$181.33 Meals : \$102.86 Mileage : \$50.25
Chicago, IL	4/29/25-5/1/25	National Council of Innovative Instructional Leaders (NCIIL) Symposium	Ryan Bruder - Executive Director	Rental Cars/Tolls/Gas : Meals : All other travel was funded by ERDI
Tampa, FL	6/14/25-6/17/25	FLIBS (IB) Training	Ryan Bruder - Executive Director Melanie Nowak - Principal Rachel Hervey - Assistant Principal	Conference : \$3,750.00 Airfare : \$941.88 Hotel : \$2,735.73 Rental Cars/Tolls/Gas: \$247.15 Meals : \$280.32
Burghausen, Bavaria, Germany	06/19/25-6/30/25	Take the German Exchange students to Burghausen.	Craig McCalla - Principal for Operations	Airfare : \$2,114.31 All travel was funded by General Fund