

**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
Orlando, FL	7/9/18-7/11/18	NAESP Conference	Tammy Reich - Principal	Airfare - \$180.60 Transportation - \$46.86 Mileage - \$46.86
Phoenix, AZ	9/25/18-9/28/18	Ed Leader 21 Conference	Chris Timmis - Superintendent Mollie Sharrar - Executive Director Debra Marsh - IB/AP Coordinator Beau Kimmey - IB Teacher	Conference - \$2,796.00 Airfare - \$1,251.60 Hotel - \$3,164.88 Transportation - \$335.41 Meals - \$205.19 Mileage - \$122.30
St. Petersburg, FL	12/5/18-12/8/18	International Baccalaureate (IB) Training	William Moran - Principal Lauren Straub - Media Specialist	Conference - \$925.00 Airfare - \$219.00 Hotel - \$316.81
St. Louis, MO	3/3/19-3/6/19	AGRIP Conference	Sharon Raschke - CFO	Funded by M.A.I.S.L.
Colorado Springs, CO	4/3/19-4/6/19	District Administrator Leadership Institute (DACI) Conference	Chris Timmis - Superintendent	Meals - \$44.52 Transportation - \$437.71 All other travel costs Funded by DACI
Washington DC	4/29/19-5/2/19	8th Grade Class Trip	Jami Bronson - Principal Other Teacher Chaperones	Funded by Parents