

Date	Attendee(s)	Position in District	Location	Conference Name	Total Conference Registration Cost	Total Transportation Cost	Total Lodging Cost	Total Meal Cost	Other	Grand Total
07/15/2018 - 07/18/2018	Anita Qonja	Executive Director of Elementary	Austin, TX	IB, PYP Admin	All travel, mileage, meals, and lodging were provided.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7/16/2018 - 7/19/2018	Ken Weaver, Brad Bigelow, Kristy Gibson-Marshall, Sian Marshall	Dep. Supt. Curriculum, Principal, Assistant Principal, Data Specilist	Madison, WI	Educlimber Set Up and System Admin Bootcamp	\$426.55	\$416.00	\$200.02	\$0.00	Parking -\$5.40	\$1,047.97
10/11/2018 - 10/14/2018	Kristin Guinn	Lakeville Elementary Principal	Orlando, FL	IB Training, PYP Admin	\$794.00	\$533.40	\$621.00	\$119.35	\$0.00	\$2,067.75
10/21/2018 - 10/24/2018	Janet Schell	OVA/OSEC Principal	Nashville, TN	iNACOL conference	\$0.00 (Registration, Transportation and Lodging paid by Pearson for participation in a panel)	\$0.00	\$0.00	\$32.17	\$0.00	\$32.17
10/21/2018 - 10/24/2018	Tim Throne	Superintendent	Nashville, TN	INACOL conference	\$615.00	Airfare: \$283.40 Baggage: \$50.00 Mileage: \$15.13 Parking: \$8.95	\$301.00	\$27.16	\$0.00	\$1,300.64
10/21/2018 - 10/24/2018	Jill Lemond	Director of Educational Solutions	Nashville, TN	INACOL conference	\$615.00	Airfare: \$283.40 Baggage: \$50.00 Trip Insur: \$23.63 Mileage: \$15.13 Parking: \$8.95	\$301.00	\$13.75	\$0.00	\$1,310.86
10/21/2018 - 10/24/2018	Christine Smith	Director of Shared Time & Program Development	Nashville, TN	INACOL conference	\$615.00	\$329.40	\$301.00	\$0.00	Shared Uber - \$60.78	\$1,306.18
1/9/2019 - 1/11/2019	Tim Throne	Superintendent	Arizona	Superintendents Summit	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1/10/2019 - 1/15/2019	Karen Bissett	Director of Nutrition Services	Austin, Texas	SNIC Conference	\$540.00	\$362.28	\$1,323.65			\$2,225.93
1/30/2019 - 2/1/2019	Tim Throne	Superintendent	San Diego, CA	Illuminate Advisory Board	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7/16/2019 - 7/18/2019	Brad Bigelow, Ken Weaver, Sian Marshall, Kristy Gibson-Marshall	Principal, Clear Lake Elementary, Deputy Superintendent, Data Specialist, OHS Assistant Principal	Madison, WI	EduClimber Training	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1/30/2019 - 2/1/2019	Janet Schell	OVA/OSEC Principal	Delafield & Wales, Wisconsin	Kettle Moraine TransformED Learning Symposium	\$199.00	Airfare: \$329.60 Parking: \$40.00	\$447.00	\$23.23	\$0.00	\$1,038.83
1/30/2019 - 2/1/2019	Ken Weaver	Dept. Supt. Curriculum & Instr.	Delafield & Wales, Wisconsin	Kettle Moraine TransformED Learning Symposium	\$199.00	Airfare: \$329.60 Rental Car & gasoline \$273.03	\$447.00	\$113.01	\$0.00	\$1,361.64
1/30/2019 - 2/1/2019	Steve Wolf	Principal OHS	Delafield & Wales, Wisconsin	Kettle Moraine TransformED Learning Symposium	\$199.00	\$329.60	\$253.50	\$99.89	\$0.00	\$881.99
1/30/2019 - 2/1/2019	Jordan Dennis	OVA	Delafield & Wales, Wisconsin	Kettle Moraine TransformED Learning Symposium	\$199.00	\$329.60	\$253.50	\$99.89	\$0.00	\$881.99

Date	Attendee(s)	Position in District	Location	Conference Name	Total Conference Registration Cost	Total Transportation Cost	Total Lodging Cost	Total Meal Cost	Other	Grand Total
3/18/2019 - 3/20/2019	Mary Dean, Karen Spezia, Alex Wheeler	OVA	Michigan City, Indiana	PSUG	\$1,197.00	Rental Car: \$299.79 Gasoline: \$33.06 Parking: \$40.00	\$594.00	\$156.79	\$0.00	\$2,320.64
03/12/2019 - 03/16/2019	Kurt Nuss	OHS Asst. Principal	Seattle, WA	Liberating Structures Global Gathering	\$0.00 (Registration paid for by Gerstacker Fellowship)	\$465.30	\$0.00 (Lodging paid by Gerstacker Fellowship)	\$102.71	\$100 Airport Shuttle	\$668.01
03/12/2019-03/15/2019	Lisa Butts	OCS CTE Coordinator	Seattle, WA	Liberating Structures Global Gathering	\$0.00 (Registration paid for by Gerstacker Fellowship)	Airfare: \$405.60 Baggage Fee: \$30	\$0.00 (Lodging paid by Gerstacker Fellowship)	\$98.03	\$100 Airport Shuttle	\$633.63
4/1/2019 - 4/3/2019	Matt Santala	OVA Asst. Principal	Austin, Texas	Digital Learning Annual Conference	\$549.00	\$591.37	\$408.06	\$0.00	\$0.00	\$1,548.43
4/22/2019-4/27/2019	Karen Bissett	Director of Nutrition Services	Washington DC	LAC Conf. / Total expenses of \$2,364.86 reimbursed by Great Lakes Consortium	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4/6/2019-4/13/2019	Jill Lemond	Director of Educational Solutions	New Delhi, India	OIP Interviews/Marketing	\$0.00	\$80.68	\$0.00	\$207.97	Visa - \$171.39 \$70 cell charges	\$530.04
4/6/2019-4/13/2019	Ken Weaver	Dept. Supt. Curriculum & Inst.	New Delhi, India	OIP Interviews/Marketing	\$0.00	\$0.00	\$0.00	\$0.00	Visa: \$169.00 Shots: \$210.98 On Board wifi: \$21.95	\$401.93
TOTAL					<u>\$6,147.55</u>	<u>\$5,956.90</u>	<u>\$5,450.73</u>	<u>\$1,093.95</u>	<u>\$909.50</u>	<u>\$19,558.63</u>