

Warren Consolidated Schools

2016-2017 District Paid Out-of State Travel Information

Destination	Dates	Purpose	District Personnel	District Costs	Credits
Washington DC	3/18/17- 3/22/17	NAFEPA Conference 2017	Christine Lewis, Administrator of State & Federal Programs	Flight/Baggage \$416.40; Hotel \$1277.84; Ground Transportation and Parking \$52.50; Registration \$0	
Las Vegas, NV	3/28/17- 3/31/17	Annual EDULOG Training Conference	Rob Selby, Director of Transportation	Flight/Baggage \$0; Hotel \$0; Ground Transportation and Parking \$104.22; Registration \$0	Conference and travel expenses paid by EDULOG
San Antonio, TX	6/25/17- 6/28/17	International Society for Technology in Education Conference	Nick Pitrone, Director of Information Systems	Flight/Baggage \$951.40; Hotel \$785.73; Ground Transportation and Parking \$26.81; Registration \$450.00	\$1,500 reimbursement from MISD towards travel expenses