



REQUEST FOR OUT OF DISTRICT ATTENDANCE

All requests for out of district attendance that involve time away from work and/or reimbursement from district funds must be filed and approved prior to such attendance via this form. Reimbursement of travel expenses will be in accordance with Board Policy 5341. No reimbursements will be granted without prior approval.

EMPLOYEE NAME MDSD Science Team (x5)

DATE May 6, 2025

SCHOOL: District

TRAVEL REQUESTED/CONFERENCE NAME: National Science Teachers Association (NSTA)

DATES Nov 12-15, 2025

LOCATION ADDRESS: Minneapolis, Minnesota

IS LODGING NEEDED ☒ YES ☐ NO

HOW MANY NIGHTS? 4

ARRIVAL DATE: November 11, 2025

DEPARTURE DATE: November 15, 2025

ESTIMATED EXPENSES

BUDGET ACCOUNT REQUIRED 100 E 632 000 310 000 000

1. Registration	2625.00
2. Transportation/Mileage	2481.76
3. Meals	710.00
4. Lodging <small>Arrangements must be made by District Office</small>	3000.00
5. Other Costs	100.00
6. Substitute	2500.00
TOTAL ESTIMATED EXPENSES	11416.76

 Miles Driven X .70

Mileage is reimbursed at 70 cents per mile.

Per Diem - IN STATE: \$6.50 Breakfast, \$6.50 Lunch, \$17 Dinner
OUT OF STATE: \$6.50 Breakfast, \$6:50 Lunch, \$18 Dinner

Please budget for an average of \$150/night.

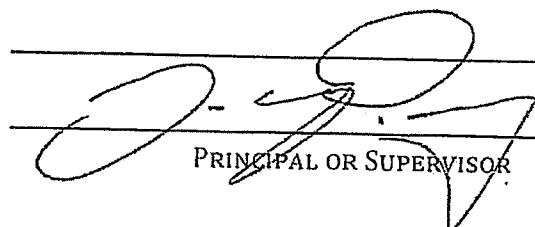
Ex. Parking fees, airline fees, Uber, etc.

Daily Rate: \$125.

Reimbursements will not be made from this request. Registration and Lodging fees are normally billed to the District through the purchase order system. An Expense Voucher for reimbursement of travel expenses must be submitted to the approving Principal or Supervisor for approval following return. The Expense voucher will be submitted to the District Office for payment by the approving Principal or Supervisor.

SIGNATURE OF EMPLOYEE

APPROVED BY



PRINCIPAL OR SUPERVISOR

DATE

DATE

SUPERINTENDENT OR BUSINESS MANAGER

DATE

SPECIAL CONDITIONS

Copies: Employee, Supervisor & District Office