

**Allowable reimbursable expenses**

The following is a list of the allowable reimbursable expenses.

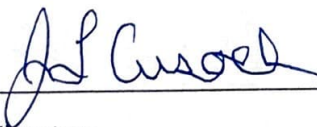
1. One (1) round-trip ticket for airfare, train fare, or bus fare to the event city.
2. Three (3) nights of lodging at the OFFICAL conference hotel, Grand Sierra Resort. Please use this [\[link\]](#) to book with the CYBER.ORG block rate.
3. Registration fee for EdCon 26.

**Unallowable reimbursable expenses**

These include but are not limited to:

1. Personal vehicle use including mileage and/or gas;
2. Rental cars including rental and/or gas or mileage;
3. Parking;
4. Food and/or beverages;
  - a. \*Registration fee includes the following meals:
    - i. Breakfast for all 3 days.
    - ii. Lunch for day 1 and day 2.
5. Processing fees for registration;
6. Upgrades to First class, Business class, or Economy Plus
7. Ride share, taxi cabs, bus, or train to and from the airport or your place of residence to the conference center;
8. **Any lodging other than official conference hotel; and**
9. Anything not explicitly listed under reimbursable expenses.

We look forward to seeing you at CYBER.ORG EdCon 26!

  
\_\_\_\_\_  
Signature

12/19/2025  
\_\_\_\_\_  
Date

*By entering my name, I hereby certify that I am employed in a K-12 educational institution, and the information stated above is true, correct, and complete to the best of my knowledge. I understand that if I receive a travel grant, I must follow the instructions in the notification letter. I also understand that if any information I have given is found to be false or I fail to complete the requirements listed in my official acceptance letter, it will result in an immediate forfeiture of my travel reimbursement grant.*