Whereas, the travel expenses listed herein are work related and within the scope of the work responsibilities of the attendee,

and

Whereas, said expenses promote the delivery of instruction or further the efficient operation of the school district and are fiscally prudent;

Now therefore be it

Resolved that the Readington Township Board of Education hereby approves the travel expenses enumerated below:

## **TRAVEL EXPENDITURE SCHEDULE 20140311**

DATE	NAME	PURPOSE	COST
3/20-21/2014	Zelia Lopes-Shreiber	20th Annual Eden Autism Services	\$156.62
		Princeton Lecture Series	
		Transportation	
		Registration	
5/1-2/2014	Cynthia Fillebrown	NJSHA 2014 Convention	\$310.96
		Transportation	
		Registration	
6/4-6/2014	Steffi-Jo DeCasas	NJASBO Conference	\$687.02
		Transportation	
		Tolls	
		Parking	
		Meals & Incidentals	
		Lodging	
6/4-5/2014	Gaye Villa	NJASBO Conference	\$524.02
		Transportation	
		Tolls	
		Parking	
		Meals & Incidentals	
		Lodging	
	+		
		Total	¢1 670 60
		lota	\$1,678.62