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 Expenditures Schedule 20160412		
DATE	**NAME**	**PURPOSE**	**COST**
4/15/2016	Karen Tucker	LGBTQ Discrimination Issues	$172.63
		Transportation	
		Registration	
4/21/2016	Maria de los Santos	Strengthening your World	$239.00
		Language Instruction with the	
		three A's - World Language	
		Seminar	
		Registration	
4/27 - 4/28/2016	Barbara Sargent	Common Gound 2016 Conference	$472.86
		Transportation	
		Lodging	
		Meals & Incidentals	
		Registration	
5/6/2016	Sara Grzenda	NJASP Correlating Cognitive	$194.22
		Assessment to Learning	
		Transportation	
		Registration	
5/25/2016	Kristen Higgins	Google Summit	$175.00
		Registration	
		Total	$1,253.71