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 20160202

DATE	NAME	PURPOSE	COST
3/18-19/2016	Stephanie Singer	Georgia Conference on Children's	$826.70
		Literature	
		Registration	
		Transportation	
		Lodging	
		Meals & Incidentals	
3/30-31/2016	karen Tucker	35th Annual Middle Level Conf.	$431.78
		Transportation	
		Tolls	
		Lodging	
		Meals & Incidentals	
3/30-31/2016	Jonathan Moss	35th Annual Middle Level Conf.	$431.78
		Transportation	
		Tolls	
		Lodging	
		Meals & Incidentals	
4/9/2016	MaryAnn Connelly	NJSSNA Spring Conference	$307.98
		Transportation	
		Registration	
4/9/2016	Debbie Nazzaro	NJSSNA Spring Conference	$227.25
		Transportation	
		Registration	
6/1-2/2016	Lori Gabrielsen	NJTESOL 2016 Spring Conf.	$364.55
		Transportation	
		Parking	
		Registration	
		Total	**$2,590.04**