Whereas, the travel ex	openses listed herein are wo	ork related and within the scope	
of the work responsibil			
and	,		
Whereas, said expens	es promote the delivery of i	nstruction or further the	
	ne school district and are fis		
Now therefore be it			
		Education hereby approves	
the travel expenses er			
	TRAVEL EXPENDITURE		
DATE	NAME	PURPOSE	COST
2/24-27/2016	Mindy Bennington	International Society for the	\$1,080.44
		Social Studies Annual Conference	
		Registration	
		Transportation	
		Rental car	
		Lodging Meals & Incidentals	
2/26-27/2016	Yolanda Campuzano	FLENJ Conference	\$262.24
<u> </u>	Totaliua Gampuzano	Transportation	ΨΔυΔ.Δ4
		Registration	
3/3/2016	Christopher Allen	NJSBA Technology Conference	\$215.80
	ziotopiio. / mori	Transportation	+ =.5.00
		Registration	
4/26/2016	Teresa Phillips	Payroll Law 2016	\$179.00
	·	Transportation	
		Registration	
6/7-10/2016	Steffi-Jo DeCasas	NJASBO Annual Conference	\$797.44
		Transportation	
		Parking	
		Registration	
		Lodging	
		Meals & Incidentals	
6/7-10/2016	Gaye Villa	NJASBO Annual Conference	\$797.44
		Transportation	
		Parking	
		Registration	
		Lodging Meals & Incidentals	
		Meals & incidentals	
		+	
	+	+	
		+	
		Total	\$3,332.36
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