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 20160308

DATE	NAME	PURPOSE	COST
4/5/2016	Karen Tucker	Dealing with Difficult Parents &	$202.36
		Reducing the Cost of Special	
		Education	
		Transportation	
		Registration	
4/6/2016	Gaye Villa	Public School Bidding	$251.07
		Transportation	
		Registration	
4/6/2016	Elissa Bowen	The Metropolitan Opera & Arts-	$168.17
		Infused Curriculum & the	
		Common Core	
		Transportation	
		Registration	
4/14/2016	Wendy Baer	NJSHA 2016 Convention	$384.72
		Transportation	
		Registration	
4/14-15/2016	Marie Potenta	NJSHA 2016 Convention	$385.93
		Transportation	
		Tolls	
		Registration	
4/20/2016	Marisa Dotro	Regulating Children w/ Autism	$403.77
		Transportation	
		Registration	
4/20/2016	Geri Fahey	Regulating Children w/ Autism	$403.77
		Transportation	
		Registration	
		Total	**$2,199.79**