INVIDORAGE the travel over	concae lieted haroin are work	rolated and within the coope			
Whereas, the travel expenses listed herein are work related and within the scope of the work responsibilities of the attendee,					
and	lies of the attendee,				
	a promote the delivery of inch	truction or further the			
	es promote the delivery of inst e school district and are fiscal				
Now therefore be it	e school district and are fiscal	lly prudent,			
	lington Township Board of Fa	lugation baraby approved			
	lington Township Board of Ed	lucation hereby approves			
the travel expenses enu	TRAVEL EXPENDITURE S	CHEDINE 20450542			
DATE	NAME	PURPOSE	COST		
5/27-28/2015	Lori Gabrielsen	NJTESOL/NJBE 2015 Conf.	\$339.42		
0/21-20/2010	Lon Gabriersen	Transportation	ψ339.42		
		Registration			
7/11-18/2015	Ann DeRosa	Leadership: An Evolving Vision	\$5,807.50		
7/11-10/2013	Aiii bertosa	Transportation	ψ5,007.50		
		Parking			
 		Tolls			
		Meals & Incidentals			
		Lodging			
		Tuition			
7/11-18/2015	Kristen Higgins	Leadership: An Evolving Vision	\$5,807.50		
7/11 10/2010	Table 11 liggine	Transportation	ψο,σογ.σο		
		Parking			
		Tolls			
		Meals & Incidentals			
		Lodging			
		Tuition			
8/10-14/2015	Cheryl O'Brien	August Reading Institute	\$1,064.85		
		Transportation	\$ 1,00 1100		
		Parking			
		Registration			
		Total	\$13,019.27		