

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 20150224

DATE	NAME	PURPOSE	COST
2/26/2015	Jill Nabozny	Meet & Exceed Common Core Standards for Writing	\$263.12
		Transportation	
		Registration	
3/5/2015	Sarah Pauch	A Basic Guide to Intervention & Referral Services	\$170.59
		Transportation	
		Registration	
3/24/2015	Patricia Loughlin	Executive Functions & ADHD in Children & Adolescents	\$206.79
		Transportation	
		Registration	
3/24/2015	Valerie Zanardi	Meet & Exceed Common Core State Standards	\$247.45
		Transportation	
		Registration	
3/27-28/2015	Nancy Kelly	NJSSNA Conference	\$363.77
		Transportation	
		Registration	
3/28/2015	Maureen Sjonell	NJSSNA Conference	\$290.00
		Registration	
4/14/2015	Sarah Pauch	STEM Academy	\$170.59
		Transportation	
		Registration	
4/24/2015	Elizabeth Murray	NJALC Conference	\$160.00
		Registration	
6/3-5/2015	Steffi-Jo DeCasas	NJASBO Conference	\$620.53
		Transportation	
		Tolls	
		Parking	
		Meals & Incidentals	
		Registration	
		Lodging	
7/11-18/2015	Kristen Higgins	Leadership: An Evolving Vision	\$5,956.76
		Transportation	
		Tolls	
		Parking	
		Meals & Incidentals	
		Registration	
		Lodging	
7/11-18/2015	Ann DeRosa	Leadership: An Evolving Vision	\$5,956.76

