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 20150317		
DATE	**NAME**	**PURPOSE**	**COST**
4/1,4/23,4/30,5/7,5/14,	Stephanie Armstrong	2015 Mini Med School	$156.00
5/21		Transportation	
		Registration	
4/30-5/1/2015	Cynthia Fillebrown	2015 NJSHA Convention	$310.96
		Transportation	
		Registration	
4/9/2015 - 4/11/2015	Lori Dribbon	54th NAfMe Eastern Div. Conven.	$357.38
		Transportation	
		Registration	
		Total	**$824.34**