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 20150414		
DATE	**NAME**	**PURPOSE**	**COST**
4/21/2015	Donna Kwiatkowski-Belt	Practical Strategies to Help	$268.68
		Students Succeed with State	
		Standards in Reading	
		Transportation	
		Registration	
4/30-5/1/2015	Erica Winebrenner	2015 NJSHA Convention	$275.00
		Registration	
5/5-5/6/2015	Mary Padavano	Communicating with Tact	$299.00
		Diplomacy & Professionalism	
		Transportation	
		Registration	
5/27/2015	Christopher Allen	GSCS Annual Meeting	$86.32
		Transportation	
		Registration	
		Total	**$929.00**