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 expenditures schedule April 25, 2017

DATE	NAME	PURPOSE	DESTINATION	COST
6/7/17	Tiffany Barca	Google for Education	Lakewood, NJ	$231.48
		Registration & Transportation		
5/24/17	Beth Luque	Childhood Apraxia of Speech	New Brunswick, NJ	$246.52
		Practical Strategies to Address		
		Registration & Transportation		
5/16/17 - 5/18/17	Maryann Reilly	Wilson Reading System	Milford, NJ	$450.00
		Introduction/Applied Methods		
		Registration		
5/23/17 - 5/28/17	Lauren Mahoney	Destination Imagination Global Finals	Knoxville, TN	$2,654.80
	Meryl Vance	Registration & Transportation		
		Hotel, Meals & Incidentals		
5/24/2017	Erica Winebrenner	Childhood Apraxia of Speech:	Somerset, NJ	$245.00
		Practical Treatment Strategies		
		Registration		
7/11/17 - 7/14/17	Kristen Higgins	6th Annual STEM Forum & Expo	Kissimmee, FL	$1,608.72
		Registration & Transportation		
		Hotel, Meals & Incidentals		
7/11/17 - 7/14/17	Sarah Pauch	6th Annual STEM Forum & Expo	Kissimmee, FL	$1,529.66
		Registration & Transportation		
		Hotel, Meals & Incidentals		
8/7/17 - 8/11/17	Susan Johnson	Reading & Writing Projects	New York, NY	$ 970.68
		Registration & Transportation		
			TOTAL	**$7,936.86**