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 9, 2019

DATE	NAME	PURPOSE	DESTINATION	COST	
5/21/19 - 5/26/19	Meryl Vance	* Destination Imagination	Kansas City, MO	$2,644.35	+fees
		Registration & Transportation			
		Hotel, Meals & Incidentals			
5/21/19 - 5/26/19	Lauren Mahoney	* Destination Imagination	Kansas City, MO	$2,019.35	+fees
		Registration & Transportation			
		Hotel, Meals & Incidentals			
4/11/19	Lauren Glick	School Security Issues: Can Your	New Providence, NJ	$185.00	
		District Require a Student to			
		Undergo a Psychiatric Exam?			
		Registration			
5/17/19	Colleen Caballero	Best, Most Powerful Stratagies for	Fairfield, NJ	$293.18	
		Teaching World language			
		Registration & Transportation			
			TOTAL	**$5,141.88**	

*** not to exceed amount raised in Student activity**