Whereas the travel	expenses listed herein are w	ork related and within the scope			
of the work responsi	bilities of the attendee,	on rolated and within the scope			
and					
	nses promote the delivery of	instruction or further the			
	the school district and are fi				
Now therefore be it		prederit,			
	eadington Township Board o	f Education hereby approves			
the travel expenses		Laddallori Horoby approved			
the traver expenses	Travel expenditures sol	nedule February 28, 2017			
DATE	NAME	PURPOSE	DESTINATION		COST
5/4/17 - 5/5/17	Jodi Rehrig	Common Ground Convention 2017		\$	596.00
5/4/17 5/5/17	ocai reanig	Registration & Transportation	Coour City, IIID	Ψ	000.00
		Hotel, Meals & Incidentals			
		Tiotol, Weals & Helderitals			
5/4/17 - 5/5/17	Ann Haberkern	Common Ground Convention 2017	Ocean City MD	\$	596.00
3/4/17 - 3/3/17	AlliTiaberkeili	Registration & Transportation	Ocean City, MD	φ	390.00
	+	Hotel, Meals & Incidentals			
		Hotel, Meals & Incidentals			
3/22/17 - 3/24/17	Jodi Betterman	2017 School Sustainability Sussesia	Atlanta GA	\$	1 047 60
	Jour Detterman	2017 School Sustainability Summit	Alialita, GA	Φ	1,047.69
		Transportation			
		Hotel, Meals & Incidentals			
2/24/2017	Dr. Barkan C	Managara I and I i o f	Manage Taxas II NI	<u></u>	400.00
3/31/2017	Dr. Barbara Sargent	Women's Leadership Conference	Monroe Township, NJ	\$	180.22
		Registration & Transportation			
4/26/17	Stephanie Armstrong	Best Practices for School	Eatontown, NJ	\$	264.99
		Medical Emergencies			
		Registration & Transportation			
6/7/17 - 6/9/17	Tom Venanzi	NJASBO Annual Conference	Atlantic City, NJ	\$	440.00
		Registration & Transportation			
		Hotel, Meals & Incidentals			
4/26/17	Debbie Nazzaro, RN	Best, Current Practices for	Eatontown, NJ	\$	249.00
		School Medical Emergencies			
		Registration			
4/6/17 - 4/7/17	Alyssa Young	NafMEConference	Atlantic City, NJ	\$	547.07
		Registration & Transportation			
		Hotel, Meals & Incidentals			
6/6/17 - 6/8/17	Gaye Villa	NJASBO Conference	Atlantic City, NJ	\$	598.11
		Registration & Transportation			
		Hotel, Meals & Incidentals			
			TOTAL	\$	4,519.08
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