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 February 7, 2017

DATE	NAME	PURPOSE	DESTINATION	COST
6/27/17 - 6/28/17	Beth McGivney	Summer Inclusion Conference	Montclair, NJ	$634.80
	Blair Alber	Registration and Transportation		
2/14/17	Jose Fernandez	Successfully "Flip" Learning in your	New Brunswick, NJ	$245.00
		World Language Classroom		
		Registration		
3/18/17	Laura Simon	Analysing and Constructing Salary	Trenton, NJ	$166.32
		Guides		
		Registration and Transportation		
3/10/17	Edward Dubroski	Google Educator Level 2	Paramus, NJ	$222.20
		Registration and Transportation		
3/24/17 - 3/25/17	Elissa Bowen	Kodaly 2017 National Conference	Philadelphia, PA	$448.62
		Registration and Transportation		
4/6/17	Jack Hasselbring	National Association for Music	Atlantic City, NJ	$547.07
		Education Conference		
		Registration and Transportation		
		Meals& Incidentals & Hotel		
			TOTAL	**$2,264.01**