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 January 23, 2024

F		Schedule January 23, 2024	DECT	2227
DATE	NAME	PURPOSE	DESTINATION	COST
arch 16, 2024	Jill Komosinski	NJSSNA Professional Conference	New Brunswick, NJ	
		Registration, Travel		\$240.86
Land 40, 0004	Otanhania Annatana	NI IOONIA Districtional October 1	No. Bereit III NII	
March 16, 2024	Stephanie Armstrong	NJSSNA Professional Conference	New Brunswick, NJ	#000 07
		Registration, Travel		\$208.87
anuan, 24 26 2024	ladi Dahria	Techspo 2024	Atlantia City N.I.	
January 24-26, 2024	Jodi Rehrig	Registration, Travel, Hotes, Meals, & Incidentals	Atlantic City, NJ	\$40.40 FQ
		Registration, Travei, Hotes, Meais, & incidentais		\$1042.52 + taxes/fees
March 15 & 16, 2024	Nancy Kelly	SN Conference	New Brunswick, NJ	
	Trainey rony	Registration, Travel	Trow Branowiok, 140	\$331.68
		regionation, maver		ψ001.00
March 20-23, 2024	Gargi Adhikari	National Science Teaching Assoc. Conference	Denver, CO	
	J	Registration, Travel, Hotel, Meals & Incidentals	,	\$2,542.10
		To the state of th		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
			TOTAL	\$4,366.03
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