Whereas, the travel exp	enses listed herein are	work related and within the scope		
of the work responsibilit	ties of the attendee,	·		
and				
Whereas, said expense	es promote the delivery	of instruction or further the		
efficient operation of the	e school district and are	e fiscally prudent:		
Now therefore be it		necany prodern,		
Resolved that the Read	lington Township Board	of Education hereby approves		
the travel expenses enu	improted helow:			
Travel expenditures schedule March 26, 2019				
DATE	NAME	PURPOSE	DECTINATION	COCT
			DESTINATION	COST
5/29/19 -5/30/19	Lori Gabrielsen	NJTESOL-NJBE Spring Conference	New Brunswick, NJ	\$384.92
		Registration & Transportation		
			TOTAL	\$384.92