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 May 13, 2025

DATE	NAME	PURPOSE	DESTINATION	COST
May 22, 2025	Zelia Lopes-Shreiber	Nonviolent Crisis Intervention/Certification Renewal Program	Somerset, NJ	
		Registration, Travel		$2,363.76
September 25-26, 2025	Dr. Jonathan Hart	Hunterdon County Superintendent's Conference	Shawnee, PA	
		Registration, Travel		$328.65
October 16-17, 2025	Stacey Brown	NJPSA Fall Conference	Atlantic City, NJ	
		Registration, Travel, Hotel, Meals & Incidentials		$812.16 +taxes/fees
			TOTAL	**$3,504.57 + taxes/fees**

Per board policy and state regulations,
school district travel expenditure include,
but are not limited to, all costs for transporta-
tion, meals, lodging, and registration or
conference fees to and for the travel event,
which include virtual professional develop-
ment registration and fees.