Whereas, the travel ex	penses listed herein are worl	related and within the scope		
of the work responsibili	ties of the attendee,			
and				
Whereas, said expense	es promote the delivery of ins	struction or further the		
efficient operation of the	e school district and are fisca	ally prudent;		
Now therefore be it				
Resolved that the Read	dington Township Board of E	ducation hereby approves		
the travel expenses en				
,	Travel expenditures sched	dule May 8, 2018		
DATE	NAME	PURPOSE	DESTINATION	COST
5/17/18	Jennelle Barbiche-Dahler	Variouos Strategies to Strenghten	Cherry Hill, NJ	\$287.25
67.17.18		Co-Teaching Workshop		ΨΕΟΙ .ΕΟ
		Registration & Transportation		
		Transportation		
12/6/18	Meryl Vance	Rutgers Center for Literacy	New Brunswick, NJ	\$163.64
12/0/10	Weign varies	Development-Annual Series	THEW BIGHSWICK, 140	ψ105.04
		Registration & Transportation		
		Registration & Transportation	TOTAL	\$450.89
			IOTAL	 \$450.09
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