r				
Whereas, the travel exp	penses listed herein are work	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		
	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	umerated below:			
· ·	Travel expenditures sched	dule September 10, 2019		
DATE	NAME	PURPOSE	DESTINATION	COST
10/4/19	Laura Simon	NJSBA Ready, Set, Bargain	Trenton, NJ	\$518.40
16, 1, 16	Jonathan Hart	(Learn How To Negotiate Effectively)	Tremen, no	φο τοι το
	Jason Bohm	Registration & Transportation		
	Caccii Beiiii	Transportation		
9/24/19 -9/26/19	Eric Zwerling	Green Ribbons Schools	Washington, DC	\$849.30
3/24/13 3/20/13	Life Zwerning	Recognition Ceremony	Washington, DO	ψ049.50
		Registration & Transportation		
		Hotel, Meals & Incidentals		
		i iotei, iviedis a iricidentais		
			Total	¢4 267 70
			lotai	\$1,367.70
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