T						
Whereas, the travel exp	enses listed herein are work	related and within the scope				
of the work responsibilit	ies of the attendee,					
and						
Whereas, said expenses promote the delivery of instruction or further the						
	e school district and are fiscal	ly prudent;				
Now therefore be it						
Resolved that the Read	ington Township Board of Ed	ucation hereby approves				
the travel expenses enu	the travel expenses enumerated below:					
TRAVEL EXPENDITURE SCHEDULE 20140506						
DATE	NAME	PURPOSE	COST			
8/4-8/2014	Arlene Schlosser	August Writing Institute	\$966.40			
		Transportation				
		Registration				
8/11-15/2014	Cheryl O'Brien	August Writing Institute	\$987.50			
		Transportation	+			
		Registration				
		. 109.011411011				
		Total	\$1,953.90			
 						
<u> </u>						