

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 EXPENDITURE SCHEDULE 20150609			
DATE	NAME	PURPOSE	COST
6/16-18/2015	Zelia Lopes-Shreiber	Nonviolent Physical Crisis	\$1,189.66
		Intervention Training Program	
		Transportation	
		Registration	
6/30/2015	Jim Belske	ISTE Technology in Education	\$261.26
		Transportation	
		Registration	
7/27/2015	Gargi Adhikari	The Next Generation Science	\$171.86
		Standards	
		Transportation	
		Registration	
7/27/2015	Filomena Hengst	The Next Generation Science	\$170.49
		Standards	
		Transportation	
		Registration	
10/8-9/2015	Barbara Sargent	Leadership Development Meeting	\$1,144.20
		Transportation	
		Registration	
		Parking	
		Lodging	
		Meals & Incidentals	
10/8-9/2015	Sharon Moffat	Leadership Development Meeting	\$1,144.20
		Transportation	
		Registration	
		Parking	
		Lodging	
		Meals & Incidentals	
10/8-9/2015	Paul Nigro	Leadership Development Meeting	\$1,144.20
		Transportation	
		Registration	
		Parking	
		Lodging	
		Meals & Incidentals	
		Total	\$5,225.87

[illegible]