

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 20140325

DATE	NAME	PURPOSE	COST
4/21/2014	Robyn Davies	Autism, Asperger's, Sensory & ADHD in Children & Adolescents	\$202.02
		Registration	
		Transportation	
4/21/2014	Julie Bartus	Autism, Asperger's, Sensory & ADHD in Children & Adolescents	\$197.68
		Registration	
		Transportation	
5/4-7/2014	Karen Tucker	LRP's National Institute on Legal Issues of Educating Individuals w/ Disabilities	\$2,168.69
		Registration	
		Transportation	
		Airfare	
		Bag Check	
		Parking	
		Meals & Incidentals	
6/23-27/2014	Kari McGann	June Writing Institute 2014	\$984.55
		Registration	
		Transportation	
		Parking	
6/23-27/2014	Shaina Mirsky	June Writing Institute 2014	\$860.00
		Registration	
		Transportation	
6/23-27/2014	Susan Johnson	June Writing Institute 2014	\$828.86
		Registration	
		Transportation	
6/29-7/3/2014	Kristi Dauernheim	July Reading Institute 2014	\$1,253.25
		Registration	
		Transportation	
		Tolls	
		Parking	
6/29-7/3/2014	Vera Shashkewych	July Reading Institute 2014	\$750.00
		Registration	
6/29-7/3/2014	AnneMarie Ehler	July Reading Institute 2014	\$1,035.02
		Registration	
		Transportation	
		Tolls	
		Parking	

