

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:			
<b>Travel Expenditure Schedule 20140923</b>			
<b>DATE</b>	<b>NAME</b>	<b>PURPOSE</b>	<b>COST</b>
10/14-19/2014	Kari McGann	12th Annual Coaching Institute	\$1,115.84
		Registration	
		Transportation	
		Parking	
10/26-29/2014	Christiane Darby	NAFME National Conference	\$820.89
		Registration	
		Lodging	
		Meals & Incidentals	
10/26-29/2014	Daniel Lynch	NAFME National Conference	\$820.89
		Registration	
		Lodging	
		Meals & Incidentals	
11/12-14/2014	Erik Yates	NCTM Regional Conference	\$905.11
		Registration	
		Transportation	
		Tolls	
		Parking	
		Lodging	
		Meals & Incidentals	
11/12-14/2014	Lauren Mahoney	Wilson Reading System Training	\$470.57
		Registration	
		Transportation	
11/12-14/2014	Angel Longo	Wilson Reading System Training	\$456.82
		Registration	
		Transportation	
11/14/2014	Stephanie Singer	Alan November Workshop	\$167.62

