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 20131210

DATE	NAME	PURPOSE	COST		
12/11-14/2013	Kari McGann	Argument Institute Winter 2013	\$929.64		
		Transportation			
		Parking			
		Registration			
1/10/2014	Elise Zuegner	Common Core Professional	\$280.19		
		Development Workshops			
		Transportation			
		Registration			
1/10/2014	Janet Howard	Common Core Professional	\$280.19		
		Development Workshops	·		
		Transportation			
		Registration			
1/13/2014	Kevin Meyer	Instructional Reading Strategies	\$161.87		
.,		Transportation	¥101101		
		Registration			
1/15/2014	Kelly Parks	Cutting-Edge Technology to Enhance	\$235.00		
1/10/2014	itony i unio	Your World Language Instruction			
		Registration			
1/30-31/2014	Liana Chernoff				
	Liana Griemen	Transportation	\$565.74		
		Registration			
		Lodging			
1/30-31/2014	James Belske	Techspo 2014	\$569.38		
	Garried Beloke	Transportation	φοσσ.σσ		
		Registration			
		Lodging			
1/30-31/2014	Ryan Newcamp	Techspo 2014	\$565.74		
	- Ityan Nowamp	Transportation	φοσο., ι		
		Registration			
		Lodging			
1/30-31/2014	Stephanie Singer	Techspo 2014	\$565.74		
		Transportation	φοσο., ι		
		Registration			
		Lodging			
		7.00	£4.450.40		
		Total	\$4,153.49		
		- 			