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 20130910** 

Travel Expenditure Schedule 20130910					
DATE	NAME	PURPOSE	COST		
9/19-12/12/2013	Patricia Roden	Microsoft Office Suite 2010 for PC	\$300.00		
40/0.4/0040	Tagas Citara and d	Registration	CO04 74		
10/3-4/2013	Tracy Fitzgerald	Art Educators Of NJ Conference	\$221.71		
		Transportation			
		Registration			
40/0.4/0040	D	Parking	<b>#004.74</b>		
10/3-4/2013	Roseanne Panico	Art Educators Of NJ Conference	\$221.71		
		Transportation			
		Registration			
	<u> </u>	Parking	<b></b>		
10/17-18/2013	Jennifer Sabo	NCTM Regional Conference	\$555.00		
		Transportation			
		Tolls & Parking			
		Registration			
		Meals & Incidentals			
		Lodging			
10/17-18/2013	Carey-Anne Hendershot	NCTM Regional Conference	\$555.00		
		Transportation			
		Tolls & Parking			
		Registration			
		Meals & Incidentals			
		Lodging			
		Total	\$1,853.42		
		1 3 3 3 3 3	<del>+ 1,00011</del>		
	<del> </del>	<del> </del>			
	<del> </del>	1			
	<del> </del>	<del> </del>			
	<del> </del>	1			